

**BOARD OF SELECTMEN**  
**TUESDAY, DECEMBER 6, 2022**  
**REGULAR MEETING AGENDA – 7:00 P.M.**  
**IN-PERSON AND VIRTUAL- TOWN HALL**  
**Call-In Number: 1-929-205-6099**  
**Meeting ID: 832 0452 2954**

1. Call to Order.
2. Public Comment.
3. Executive Session: R. Barger – Discussion on Trash Contract.
4. Consider and Act on Trash Contract.
5. Approval of Minutes.
  - A. November 1, 2022 – Regular Meeting.
  - B. November 14, 2022 – Special Meeting and Special A/P Meeting.
6. Appointments and Resignations.
  - A. Resignation:
    1. A. Rivera – BOF.
    2. J. Toomey – Temp. Public Bldg.
  - B. Appointments:
    - \*E. Barnes – Ethics Board
    - \*C. Phillip – Ethics Board
7. Reports & Updates.
  - A. Properties and Facilities Report.
    1. Cemetery Signage.
  - B. FY 22 Budget Report.
  - C. Consider and Act on A/P Report and Budget Transfers.
  - D. Report and Update on Trails Committee.
8. Ongoing Business:
  - A. Update: Alexandra Miller-Davey Presentation for Bolton High School Trail Project.
  - B. Reenactment.
  - C. Consider and Act on Administrative Officer Contract.
  - D. Discussion about Posting Sale of Brush Truck.
9. New Business.
  - A. Eagle Scout Trail Project.
  - B. Diversity and Inclusion Training: January 31<sup>st</sup> (morning.) and February 7<sup>th</sup> (afternoon).
10. First Selectman’s Report:
  - A. COVID-19.
  - B. Department of Revenue Services.
11. Administrative Officer’s Report:
  - A. Monthly Report.
  - B. Other.
12. Adjournment.

**Next A/P meeting to be scheduled for Tuesday, December 20<sup>th</sup> – 9: 00 am or 9:30 am?**

*To access the meeting audio in real time, please call 1-929-205-6099 and enter the **Meeting ID: 832 0452 2954**. Preference for public commenting will be given to pre-registrants. To pre-register for public comment please contact Kathy at 1-860-649-8066 x6111 prior to 3 p.m. the day of the meeting. Audio recordings of each meeting are posted to the Town’s website within seven days following the live event.*

**TOWN OF BOLTON  
BOARD OF SELECTMEN  
REGULAR MEETING  
MOTIONS  
TUESDAY, NOVEMBER 1, 2022, 7:00 P.M.  
HYBRID FORMAT**

		Present	Absent
First Selectman	Pam Sawyer	X	
Selectman	Adam Teller	X	
Selectman	Robert DePietro - remote	X	
Selectman	Mike Eremita - remote	X	
Selectman Deputy First Selectman	Robert Morra	X	
Interim Administrative Officer	Jim Rupert		X

Others present: CVC, Alex Miller-Davry, Rodney Fournier, Kathy McCavanagh

**Call to Order:**

By: Sawyer

Time: 7:06 p.m.

Place: Hybrid

**Approval of Minutes:**

**A. October 4, 2022 – Regular Meeting**

Corrections:

- Page 3, item 5.A. – correct “Borden” to “Gordon” throughout.
- Page 5, item B., first sentence – change “Freya” to “Freija”.
- Page 8, Motion – first sentence – change “accomodated” to “accommodated”; second sentence – change “dispostion” to “disposition”.
- Page 10, last sentence – exit time of Executive Session was not provided to the Recording Secretary.

**Motion:** I move the Board of Selectmen approve the October 4, 2022, Regular Meeting minutes with the corrections noted.

By: Teller

Seconded: Eremita

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

**B. October 18, 2022 – Special Meeting A/P**

**Motion:** I move the Board of Selectmen approve the October 18, 2022, Special Meeting minutes.

Teller: Appointments have to have the names spelled out for agenda item 4. Sawyer: The Veteran’s Commission consists of full members Kathy Walsh, Barry Stearns, Paul Toomey, Al Demay, and Gary Corigan; alternate members are Attorney Richard and Jim Clark.

By: Morra

Seconded: Teller

Voting:

For: Morra, Eremita, Sawyer, Teller

Against: None

Abstain: DePietro

**Appointments and Resignations**

**A. Appointments: K. Fishman - Assessor**

**Motion:** I move the Board of Selectmen appoint Kara Fishman as Assessor for the Town of Bolton.

By: Morra

Seconded: DePietro

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

**Reports & Updates:**

**Consider and Act on A/P Report and Budget Transfers**

**Motion:** I move the Board of Selectmen accept the A/P Report as presented.

By: Morra

Seconded: Eremita

Discussion: Eremita: page 3 for the Forestry Truck upgrades shows it coming out of the line item expenses but that should be out of the grant expense.

**Amended Motion:** I move the Board of Selectmen accept the A/P Report with the report being sent back to change the expense for the 5” ball for the Forestry Truck as coming from the grant expense.

By: Morra

Seconded: Eremita

Voting:

For: Morra, Eremita, Sawyer, Teller

Against: None

Abstain: DePietro

Sawyer: The budget transfer request is needed because the new Assessor will be needing dues paid to the appropriate assessor's association. The prior assessor had the dues paid by the town. The dues expenses will be shared 50/50 with the town of Willington as Bolton's Assessor is shared with Willington.

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

SUBJECT: Assessor's Office

Transfer \$100,000 from category Office supplies to category Dues and fees (within budget)

From \$000.00 \$110,000.00 \$120,000.00

to \$225.00 \$11,000.00 \$110,000.00

Transfer \$ from Budget to Budget

From category to category

From \$ to \$

to \$

Other \$

Explanation: Reimbursement for term annual MIE dues

Date	Signature
10/25/2022	Eremita

**Motion:** I move the Board of Selectmen accept the budget transfer as presented.

By: Eremita

Seconded: Morra

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

**New Business:**

**Consider and Act on Resolution for Left Over Funds at the School**

Sawyer: This is for up to \$172k in left over funds. There are four motions that need to be made per the state Department of Education. To make that all work we need to have three motions in our records to satisfy the state.

**Motion:** I move the Board of Selectmen approve the expenditures from the remaining funds from the 2017 borrowing allocation for the Board of Education projects at the Bolton Center School according to Section A4 of the approved resolution of the town meeting on January 25, 2017 for the purposes of the replacement of the fireproof stage curtain, cafeteria kitchen stove, energy management system, and lockers, to the extent of available funds.

By: Teller

Seconded: DePietro



Discussion: Sawyer: Energy management system does not refer to the HVAC? Teller: No.

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

Teller: The next three motions are to take advantage of money that is now available for improving indoor air quality. Morra: This was the primary issue of the three 3 Board meeting. This is the beginning of moving forward with improving air quality in the schools that arose because of COVID-19

**Motion:** I move that the Board of Selectmen authorizes the Bolton Board of Education, through the Superintendent, to apply to the Commissioner of the Department of Administrative Services for an indoor air quality school construction grant at Bolton Center School.

By: Morra

Seconded: Teller

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

**Motion:** I move that the Building Committee is hereby established for the HVAC Indoor Air Quality Project at Bolton Center School. The members for the Building Committee for this project are Scott Rich, Andrew Broneill, and Ben Davies.

By: Morra

Seconded: Eremita

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

**Motion:** I move the Board of Selectmen hereby authorizes at least the preparation of the schematic drawings and outline specification for the HVAC/Indoor Air Quality Project at Bolton Center School.

By: Morra

Seconded: Teller

Discussion: Eremita: Do we have the money to pay for that and where is it coming from  
Morra: There are funds for that. Kathy: This was supposed to be added to the agenda this evening. The three motions were extra that came in yesterday. Morra: These were from the state Department of Education per their request. Money is available from the BOE's operating budget

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro  
Against: None  
Abstain: None

**Adjournment:**

**Motion:** I move the Bolton Board of Selectmen adjourn at 8:54 p.m.

By: Eremita

Sawyer: Asked that a second to the motion wait for a few seconds. We are looking at two possible meeting dates for a special meeting for the trash contract and executive session for the Interim Administrator's contract. Please check your calendars for November 14, 2022, at 4:00 p.m. or December 7, 2022.

Seconded: DePietro

Voting:

For: Morra, DePietro, Sawyer, Eremita, Teller  
Against: None  
Abstain: None

Respectfully Submitted,

*Yvonne B. Filip*

Yvonne B. Filip, Board of Selectmen Recording Secretary

Please see minutes of subsequent meetings for corrections to these motions and any corrections hereto.

**TOWN OF BOLTON  
BOARD OF SELECTMEN  
REGULAR MEETING  
MINUTES  
TUESDAY, NOVEMBER 1, 2022, 7:00 P.M.  
HYBRID FORMAT**

		Present	Absent
First Selectman	Pam Sawyer	X	
Selectman	Adam Teller	X	
Selectman	Robert DePietro - remote	X	
Selectman	Mike Eremita - remote	X	
Selectman Deputy First Selectman	Robert Morra	X	
Interim Administrative Officer	Jim Rupert		X

Others present: CVC, Alex, Rodney Fournier, Kathy McCavanagh

**1. Call to Order:**

By: Sawyer

Time: 7:06 p.m.

Place: Hybrid

All rose to recite the Pledge of Allegiance to the flag.

**2. Public Comment:**

No one wished to speak.

**3. Approval of Minutes:**

**A. October 4, 2022 – Regular Meeting**

Corrections:

- Page 3, item 5.A. – correct “Borden” to “Gordon” throughout.
- Page 5, item B., first sentence – change “Freya” to “Freija”.
- Page 8, Motion – first sentence – change “accomodated” to “accommodated”; second sentence – change “dispostion” to “disposition”.
- Page 10, last sentence – exit time of Executive Session was not provided to the Recording Secretary.

**Motion:** I move the Board of Selectmen approve the October 4, 2022, Regular Meeting minutes with the corrections noted.

By: Teller

Seconded: Eremita

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None  
Abstain: None

**B. October 18, 2022 – Special Meeting A/P**

**Motion:** I move the Board of Selectmen approve the October 18, 2022, Special Meeting minutes.

Teller: Appointments have to have the names spelled out for agenda item 4. Sawyer: The Veteran's Commission consists of full members Kathy Walsh, Barry Stearns, Paul Toomey, Al Demay, and Gary Corigan; alternate members are Attorney Richard and Jim Clark.

By: Morra

Seconded: Teller

Voting:

For: Morra, Eremita, Sawyer, Teller

Against: None

Abstain: DePietro

**4. Appointments and Resignations**

**A. Appointments: K. Fishman - Assessor**

**Motion:** I move the Board of Selectmen appoint Kara Fishman as Assessor for the Town of Bolton.

By: Morra

Seconded: DePietro

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

**5. Reports & Updates:**

**A. Properties and Facilities Report**

Sawyer: The signage for the cemeteries is coming along. There is a dispute with the current contractor over work not being done. The Buildings and Grounds department is back to full capacity with returned employees. The Highway department is also back to full capacity. Sawyer extended thanks from the BOS for the great job done by the two departments while they were short staffed.

**B. FY 22 Budget Report**

No comment.

**C. Consider and Act on A/P Report and Budget Transfers**

**Motion:** I move the Board of Selectmen accept the A/P Report as presented.

By: Morra

Seconded: Eremita

Discussion: Eremita: page 3 for the Forestry Truck upgrades shows it coming out of the

line item expenses but that should be out of the grant expense.

**Amended Motion:** I move the Board of Selectmen accept the A/P Report with the report being sent back to change the expense for the 5" ball for the Forestry Truck as coming from the grant expense.

By: Morra

Seconded: Eremita

Voting:

For: Morra, Eremita, Sawyer, Teller

Against: None

Abstain: DePietro

Sawyer: The budget transfer request is needed because the new Assessor will be needing dues paid to the appropriate assessors' association. The prior assessor had the dues paid by the town. The dues expenses will be shared 50/50 with the town of Willington as Bolton's Assessor is shared with Willington.

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

ACCOUNT: Assessor's Office

Transfer \$100,000.00 from category Office supplies to category Items and fees (within budget)

from \$100,000.00 \$100,000.00 \$100,000.00

to \$100,000.00 \$100,000.00 \$100,000.00

Transfer \$ from Budget to Budget

from category to category

from \$ to \$

to \$

Other \$

Explanation: Reimbursement for items shared with dues

_____ Name	_____ Signature
_____ Name	_____ Title
_____ 10/20/2022	_____ Date

**Motion:** I move the Board of Selectmen accept the budget transfer as presented.

By: Eremita

Seconded: Morra

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

**D. Report and Update on Trails Committee**

Sawyer: There has been communication from Gwen Marrion as a community member and Selectmen Emeritus. The discussion has been on the Hop River Rte. 6 access for the land given back to the town from the state for the expressway that was never built. Parking is

needed to access the lands. Parking was first looked at at Bolton Collision. Now the recommendation is to go up the hill near Munson Chocolates. The town took one house near there and the state took the other. There is already a curb cut here. The Town Engineer will be taking a look at this possible location. It will hold five cars with some trees taken down. Marrion will write a grant to fund this proposal.

Teller: Does the BOS need to authorize Marrion to prepare the grant application? Sawyer: Not at this time. The Town Engineer's report is needed first.

Eremita: Part of the location at Bolton Collision was supposed to be for a water source for the Fire Department. If the trail access is moved up Route 6 we lose that ability. Sawyer: Advised the fire department to talk to Jim Rupert and the Town Engineer. There is still an opening there and flat space done below. Eremita: He will look into that. Morra: The issue at Bolton Collision was to allow for trail parking and separated access for fire apparatus to go in there and turn around. Eremita: The fire department was under the impression we would be allowed access because it was for fire department water supply. Not sure that we will have that farther up. There may not be available access for the fire department with parking for only five cars and those may not be legitimate curb cuts; that is something to look into. Sawyer: DOT had been using the area for project staging. We will have to have approval from the state Traffic Commission. Morra: We should verify that we have curb cut access before we move forward.

Sawyer: There will be further investigation before we have any motions. The BOS will table this until the next meeting. Teller: What is the cost for Joe Dillion to do a site walk and review of the possible plan? Morra: We can check that with Marrion; sometimes the engineering is included with the grant. Sawyer: She will contact Marrion.

## **6. Ongoing Business:**

### **A. Received Letter for Connectivity Grant**

Sawyer: The money should follow for the approval of up to \$186k for connectivity from the Fire House to Town Hall.

## **7. New Business:**

### **A. Alexandra Miller-Davey Presentation for Bolton High School Trail Project**

Alex Miller-Davey was present to provide more background information.

Miller-Davey: Suggests building a trail at the high school for her personal project requirement at school. She is a mountain biker and is interested in trail building. She has experience with building trails and is a level 1 mountain biking coach. She believes a multi-use trail at the high school would be a good addition. This could link up with the hiking trails that are already there. The multi-use trail would have biking features such as rollers, berms, and rock gardens for beginnings. The aim is to complete this by early December.

Sawyer: Do you have a time limit? Must it be done by early December to satisfy the requirement? You are a minor so who would be the supervisor from school, home, or mountain biking associations? Are you affiliated with a group to insure you for construction of the trail? You are an individual that would be working on town property.

Miller-Davey: No, to all questions. Sawyer: Are you planning to use power equipment? What would you be using to create the features? Will you have to clear brush and saplings? Miller-Davey: No power equipment will be used. She will use a shovel to create the features. She will not cut down trees and use manual tools for any brush or saplings.

Morra: How wide will the trail be? Is there an extreme slope at the proposed location or is the area level? The concern would be for erosion. Miller-Davey: The trail would be one to two feet wide like a normal footpath. There is some slope but it is not extreme. She will make sure there is proper drainage on the trail.

Sawyer: What safeguards are you using to make sure you are not trespassing on private property? Miller-Davey: She found a map of the property lines and will make sure the trail will stay within the correct boundaries.

DePietro: Is there a plan for maintaining the trail? Miller-Davey: She will come in every few weeks and make sure it is in good condition and make repairs as necessary.

Eremita: Does this trail go into the property the town purchased to the left, or north, of the high school? Miller-Davey: She believes so. Sawyer: Or there is the property on the back side of the high school. Miller-Davey: The trail is proposed for behind the high school. Eremita: Then you are not going onto the property we purchased. Have you walked the proposed path? How do you propose bringing in rip rap or something like that to prevent erosion? We could have the Parks department bring something in to help with this. That would eliminate the problem with insurance. Treat this like a new road being built in town. We take over the maintenance. Having a town department involved will make it easier and safer with a person or two to help. Miller-Davey: She has not walked the path yet. The location may change.

Morra: The timeframe is what he is having the most trouble with. Miller-Davey has an extremely ambitious timeframe if issues occur. And the project cannot be started until all the approvals are received. Is it critical the trail be finished by December, 1, 2022? Miller-Davey: If she has the shape of the trail by that time it will be fine with her school. Morra: This has not been reviewed by Buildings & Grounds and the Town Administrator. The town in some manner will have to be part of the maintenance. Making sure it can work for them for the maintenance side of it. Morra suggests a meeting between Miller-Davey and Buildings & Grounds and the Administrator so the BOS can give you better directions. Morra thinks this is a neat idea. Coordination between Miller-Davey and the town is important.

Eremita: Likes the idea of going in there to put stakes along the location of the proposed trail. Miller-Davey: She has some flags that can be used for this purpose.

Sawyer: Asked Miller-Davey to reach out to the Board of Education and the Superintendent. The entrance for the trail is on their property. Eremita: There is no BOE property. Town property is town property. But he agrees that Miller-Davey should talk with Kristin.



Miller-Davey: Shared the screen with the proposed path originating at the high school.  
Sawyer: What of those coming with a bike and parking at the high school? This requires a bit more planning. Morra: Bikes should go around the playing fields. Sawyer: The town owns the land on the south side of the tennis courts. Eremita: There is a right-of-way along the tennis courts. Miller-Davey: She believes there is a gravel path there. Morra: That was not designed for bikes. The best point to have bikers start is at the end of the parking area to not interfere with any school activities. Eremita: You have to take into consideration school security issues. Sawyer: What is the trail end? Is it a turnaround making it a loop trail? Miller-Davey: Yes, there will be a turnaround.

Teller: Somewhere back there is a cross-country trail. Will there be a conflict between the trails? What is back there in terms of wetlands that may not have not been flagged? The Superintendent needs to be asked about this plan. He agrees this is town land but there are school activities back there. Where does the trail come out and is that where the soccer and baseball fields are? And what if there are motorized vehicle offenses of the trail? Miller-Davey: She is not sure if the cross-country trail is shown on the map she is using. She would not expect there to be much in the way of wetlands because of the slope.

Sawyer: Miller-Davey has brought up a great idea. This would be a great active use of property. She concurs with Morra that this is ambitious plan. Sawyer proposed to Miller-Davey to come back to the December BOS meeting with some answers to the questions posed this evening. The BOS has enjoyed having her here this evening. We do have a trails ad hoc committee. Miller-Davey can ask that committee to meet once she has more answers of the concerns expressed this evening.

Miller-Davey: She talked to Mr. Butrymovich. He said to talk to the BOS. This meeting has helped in giving her a bit more of a plan.

Morra: Between now and the December meeting the BOS can have a chance to look at the inland wetlands map.

#### **B. Consider and Act on Resolution for Left Over Funds at the School**

Sawyer: This is for up to \$172k in left over funds. There are four motions that need to be made per the state Department of Education. To make that all work we need to have three motions in our records to satisfy the state.

**Motion:** I move the Board of Selectmen approve the expenditures from the remaining funds from the 2017 borrowing allocation for the Board of Education projects at the Bolton Center School according to Section A4 of the approved resolution of the town meeting on January 25, 2017 for the purposes of the replacement of the fireproof stage curtain, cafeteria kitchen stove, energy management system, and lockers, to the extent of available funds.

By: Teller

Seconded: DePietro

Discussion: Sawyer: Energy management system does not refer to the HVAC? Teller: No.

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

Teller: The next three motions are to take advantage of money that is now available for improving indoor air quality. Morra: This was the primary issue of the three 3 Board meeting. This is the beginning of moving forward with improving air quality in the schools that arose because of COVID-19

**Motion:** I move that the Board of Selectmen authorizes the Bolton Board of Education, through the Superintendent, to apply to the Commissioner of the Department of Administrative Services for an indoor air quality school construction grant at Bolton Center School.

By: Morra

Seconded: Teller

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

**Motion:** I move that the Building Committee is hereby established for the HVAC Indoor Air Quality Project at Bolton Center School. The members for the Building Committee for this project are Scott Rich, Andrew Broneill, and Ben Davies.

By: Morra

Seconded: Eremita

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

**Motion:** I move the Board of Selectmen hereby authorizes at least the preparation of the schematic drawings and outline specification for the HVAC/Indoor Air Quality Project at Bolton Center School.

By: Morra

Seconded: Teller

Discussion: Eremita: Do we have the money to pay for that and where is it coming from? Morra: There are funds for that. Kathy: This was supposed to be added to the agenda this evening. The three motions were extra that came in yesterday. Morra: These were from the state Department of Education per their request. Money is available from the BOE's operating budget

Voting:

For: Morra, Eremita, Sawyer, Teller, DePietro

Against: None

Abstain: None

**C. Diversity and Inclusion Training: Reached out to KJR; Waiting to Hear Back on January Dates**

Sawyer: We are waiting to hear on the availability of KJR for the proposed dates.

**8. First Selectman's Report:**

**A. COVID-19**

Sawyer: We are stable; there are no changes.

**B. Trail Safety Meeting Update**

Sawyer: there was an accident between a walker and a biker on the piece of trail near exit 5. This is part of the State paved trail. The victim wanted a police report and there was some confusion of who's authority covered this portion so a meeting was held. The paved portion is covered by DOT; the unpaved portion is covered by DEEP. The Resident State Trooper is the authority of the paved portion under DOT for safety in criminal situations or if a police report is needed. The unpaved portions could be covered by DEEP Conservation Officers or the state police. The discussion also covered access to the different parts of the trail. The Bolton Fire Department was in concurrence with the access points. It was a pleasure to work with all of the representatives at the meeting. The victim was a former Bolton resident that now lives in Manchester and walks every day.

Teller: Who responded to the accident? Sawyer: 911 was called. Manchester answered and told the caller you are in Bolton. Emergency crews immediately responded. Victim had multiple breaks on both legs. The victim wanted a police report for health coverage.

**9. Administrative Officer's Report:**

**A. Monthly Report**

Sawyer: Presented the report in Rupert's absence:

10/26/22

November Meeting Highlights

From Interim Town Administrative Officer

- 1. We have completed the bid process for A/C, heating and boiler work
- 2. The bid and the high bid is installed and the work should be in service
- 3. Senior Center public information has been assigned and final details are being completed
- 4. Participated in CAPS Public Safety Committee meeting
- 5. Participated in CHOCG Policy Board Meeting
- 6. Participated in HADG Board meeting and Finance Committee meeting
- 7. Staff meeting with HADG and Fire/Police Departments regarding the municipal office building
- 8. We received a construction offer regarding the construction project
- 9. HADG has completed A/C/P bids and has responded
- 10. Staff have meeting with staff on projects for consideration in the CAPS budget process
- 11. Open Building and Records subject to BOS as it will be done in conditions that are they currently available
- 12. Held HADG/A/C meeting
- 13. Reviewed school COP and agenda
- 14. Reviewed proposals for relocation in married foundation for County Court for Conservation Commission and the letter for mortgage loans
- 15. Met with Fire and Associates regarding a new water facility study and possible operations to North Road meeting, review to facilities water and meeting space
- 16. Working on updating (currently looking, possibly already)
- 17. Completed the description for Maintenance and Land Maintenance personnel
- 18. Reviewing the types software
- 19. Interviewed for the position of Board Chair
- 20. Creating information for BOS meeting details on website for next year
- 21. Will be BOS meeting for Interim Town Administrative Officer
- 22. Updating to staff for personnel for meeting but we can wait for information
- 23. Letter sent to registrars for CAPS budget
- 24. Interim staff meeting and CAPS meeting
- 25. Public safety meeting with State Police and DDP
- 26. Holiday party scheduled for Dec 17th at 6:00pm
- 27. Final response to other requests, awaiting Lincoln feedback

Respectfully submitted,

James Rupert

Interim Town Administrative Officer

Sawyer: The BOS made it clear that they did not want to use the church hall for voting. The thought was to see if it is possible to make one large space out of those two empty spaces behind the Senior Center, such as using a removable partition, with the possibility of use this space for voting in the future. That is the thought Rupert had and to look at it as part of the town-side facilities study.

Morra: We are looking at the support structure in that portion of the building in order to know what it entails to remove the walls in between. We are hoping this gives us enough data to gives us a good indication of creating one space. The process has just been started. We have not heard been back yet if that can be done.

Teller: His understanding is that the registrars have asked for space and that needs to be accessible space. Notch Road is not really accessible. The space there was talked about for same day registration but the registrars were denied use of this space. This should have been brought to the BOS before an answer was given to the registrars. The registrars are statutory officers and have statutory duties. He wants the person who made the decision to explain the answer.

Eremita: Yes, what are the reasons for the response, who made it, and why it was answered that way? The person responsible is not here this evening. Put on the agenda or on a special meeting agenda. Sawyer: The Intern Town Administrator will not be back in time for a special meeting. The registrars would have had someone on the ground level at Notch Road to help the handicapped as they have done in the past.

Eremita: The BOS has been pushing for the adoption of a shared service plan. This has

been harped on four to five times per year. Contracts should not be negotiated in such a way if the shared services idea is a problem when the current streets department person retires. The contract should allow the BOS to form a public works department with coordinated services that is in the best fiscal responsibility of the town. We are not making the leap. This has to happen if we want to cut costs and be more efficient. Sawyer: Suggested Eremita come into Town Hall to review the contract.

**B. Other**

None

**10. Adjournment:**

**Motion:** I move the Bolton Board of Selectmen adjourn at 8:54 p.m.

By: Eremita

Sawyer: Asked that a second to the motion wait for a few seconds. We are looking at two possible meeting dates for a special meeting for the trash contract and executive session for the Interim Administrator's contract. Please check your calendars for November 14, 2022, at 4:00 p.m. or December 7, 2022.

Seconded: DePietro

Voting:

For: Morra, DePietro, Sawyer, Eremita, Teller

Against: None

Abstain: None

Respectfully Submitted,

Yvonne B. Filip

Yvonne B. Filip, Board of Selectmen Recording Secretary

Please see minutes of subsequent meetings for corrections to these minutes and any corrections hereto.

**TOWN OF BOLTON  
BOARD OF SELECTMEN  
SPECIAL MEETING  
MONDAY, NOVEMBER 14, 2022  
4:00 P.M. –TOWN HALL /ZOOM  
MINUTES**

The Board of Selectmen held a special meeting on Monday, November 14, 2022 with First Selectman Pam Sawyer presiding. Also in attendance were Selectmen: Robert Morra, Mike Eremita, Adam Teller and Interim Administrative Officer Jim Rupert.

Selectman Robert DePietro arrived at 4:22 p.m.

**1. Call to Order.**

P. Sawyer called the meeting to order at 4:12 p.m.

**2. Consider and Act on Trash Contract.**

Discussion: All American Waste (AAW) and Murphy Road Recycling are all the same company. AAW currently handles our municipal solid waste, bulky waste and transports our recyclable waste to Willi-Waste/Cassella in Willimantic.

The Town of Bolton asked AAW, Cassella, Wheelabrator and Covella for proposals for our recyclable waste. This is a challenging issue with Hartford closing down.

- AAW/Murphy Road Recycling came back with \$103/ton – w 10 year contract along with curbside pick-up. CPI cap at 3.5% per year.
- Covella – declined to bid
- Cassella - \$105/ton
- Wheelabrator - \$105/ton

There are still a lot of details to be worked out on this contract but AAW/Murphy Road Recycling has agreed to a handshake agreement while we work out the rest of the details.

AAW is committed to educating and helping the town with what can be recycled and how we can reduce waste.

**Motion:** The Board of Selectmen hereby agrees to enter into a contract with Murphy Road Recycling for the disposal of municipal solid waste, bulky waste and recycle materials at a rate of \$103/ton with the balance of the terms of the contract to come back to the Board of Selectmen for approval once negotiated with the Town Administrative Officer and Town Attorney. This interim contract will start tomorrow (November 15, 2022) and extent through the rest of this fiscal year.

By: M. Eremita

2<sup>nd</sup>: R. Morra

Vote:

For: M. Eremita, R. Morra, R. DePietro, A. Teller, P. Sawyer

Against: None

Abstain: None

**3. Consider and Act Administrative Officer Contract.**

Discussion: Flexible schedule approved by the town which = the First Selectman. J. Rupert has agreed to give up his current comp time hours that have been accumulated because he doesn't feel he would ever be able to use this time.

Pension should read gross wages based on – gross salary divided by 12 months.

The Board of Selectmen agrees that the language in this contract should be more concise and cleaned up. A. Teller will forward suggestions to Kathy. Board also agrees no action should be taken on this contract until this is completed.

**4. Adjournment.**

P. Sawyer adjourned the meeting at 4:45 p.m.

Respectfully submitted,

Kathy McCavanagh

Please see minutes of subsequent meetings for corrections to these minutes and any corrections hereto.



**TOWN OF BOLTON  
BOARD OF SELECTMEN  
SPECIAL MEETING – A/P  
MONDAY, NOVEMBER 14, 2022  
MINUTES**

The Board of Selectmen held a special meeting on Monday, November 14, 2022 with First Selectman Pam Sawyer presiding. Also in attendance were Selectmen: Robert Morra, Mike Eremita, Adam Teller and Interim Administrative Officer Jim Rupert.

Missing: Robert DePietro

**1. Call to Order.**

P. Sawyer called the meeting to order at 4: 05 p.m.

**2. Consider and Act on A/P Report.**

Discussion: \$91.00 for ball valve for the FD forestry truck will come out of the FD – Equipment line. The grant used to purchase the truck has been completely expended and there is no more money in the grant to cover this additional \$91.00.

MLS payment is for access for the new assessor.

**Motion:** I move we accept the A/P report as presented.

By: R. Morra                      2<sup>nd</sup>: A.Teller

Vote:

For: R. Morra, A.Teller, M. Eremita, P. Sawyer

Against: None

Abstain: None

**3. Consider and Act on Budget Transfers.**

Discussion: The budget transfer for dues/fees for the assessor may have been approved at the last meeting but nobody can remember so we will approve it here again.

**Motion:** I move we accept the budget transfers as reported.

\$3,000	from	Town Building Operations Supplies	to	Postage
\$200	from	Assessor Office Supplies	to	Dues/Fees

By: R. Morra                      2<sup>nd</sup>: A. Teller

Vote:

For: R. Morra, A.Teller, M. Eremita, P. Sawyer

Against: None

Abstain: None

**4. Adjournment.**

P. Sawyer adjourned the meeting at 4:11 p.m.

Respectfully submitted,

Kathy McCavanagh

Please see minutes of subsequent meetings for corrections to these minutes and any corrections hereto.

6A

December 2, 2022

First Selectman Pamela Sawyer  
Chairman Ross Lally  
Town of Bolton  
222 Bolton Center Road  
Bolton, CT 06043

RECEIVED  
DEC 02 2022  
Town Clerk of Bolton

Dear Madam First Selectman and Mr. Chairman,

This letter is to inform you that I am formally resigning from my position as a member of the Bolton Board of Finance to satisfy family and work obligations. This is effective today, December 2, 2022. I wholeheartedly appreciate the opportunity to serve the people of Bolton in this capacity over the past year. I was able to hone my finance skills and have learned from every one of our members. I look forward to helping with the transition if needed. I hope to stay in touch and wish the Town of Bolton continued success moving forward.

Thanks again for giving me the opportunity to serve this great Town.

Best regards,



Alexis Rivera

Member, Bolton Board of Finance

6A

November 30, 2022

RECEIVED

NOV 30 2022

Town Clerk of Bolton

Elizabeth Waters  
Town Clerk  
Town of Bolton  
222 Bolton Center Road  
Bolton, CT. 06043

Dear Ms. Waters:

I regret to inform you that due to other commitments, I must resign my position of  
Commissioner on the Bolton Temporary Public Building Commission effective  
immediately.

Sincerely,



John B. Toomey, Jr.  
45 Hebron Road  
Bolton, CT 06043

[johntoomey@snet.net](mailto:johntoomey@snet.net)

TOWN OF BOLTON  
BOARD/COMMISSION  
INTEREST FORM

Thank you for your interest in serving on a board or commission in our community. Volunteers play a major role in our Town government. The Board of Selectmen or subcommittee will review the information provided and may ask to meet with you to consider appointment.

Name: Ellen B. Barnes  
Address: 45 South Rd. Bolton  
Telephone Number: \_\_\_\_\_ Cell Number: 860.966.7869  
Email Address: ellen.barrettbarnes@gmail.com  
Political Affiliation: Independent

I am interested in serving on the (name of board/commission) Board of Ethics  
as a full member \_\_\_\_\_ and/or alternate \_\_\_\_\_.

Please provide a brief statement as to why you are interested in serving on this board/commission.

I have been a Bolton resident for over 20 years. I have a strong interest in just culture and am at a point in my life where I feel I am able to participate in the work of our town. I believe the Board of Ethics is an important function in all organizations and am excited to learn & contribute.

Please share any pertinent information on your background, education and experience as it relates to the board/commission position.

I currently am a College Labor Relations Partner for Trinity Health New England / St. Francis. I am obligated to represent both management & employees and ensure policies & labor contracts are implemented fairly. I participate in labor union contract negotiations.

Please add any additional information or comments. as Management, handle grievances

Arbitrations in the healthcare/hospital industry. I believe much of this experience is transferable to this Board.

Signed: Ellen Barnes Date: 11/30/2022

If you have any questions, please contact the Selectman's Office.

Please complete this form and return to:  
Selectman's Office  
222 Bolton Center Road  
Bolton, CT 06043  
[media@boltonct.org](mailto:media@boltonct.org)  
(860) 649-8066 x 6111



6B

TOWN OF BOLTON  
BOARD/COMMISSION  
INTEREST FORM

Thank you for your interest in serving on a board or commission in our community. Volunteers play a major role in our Town government. The Board of Selectmen or subcommittee will review the information provided and may ask to meet with you to consider appointment.

Name: Charles K. Polig

Address: 88 South Rd Bolton CT 06033

Telephone Number: \_\_\_\_\_ Cell Number: 860-209-7937

Email Address: space74@yahoo.com

Political Affiliation: unaffiliated

I am interested in serving on the (name of board/commission) Board of Ethics  
as a full member  and/or alternate \_\_\_\_\_


Please provide a brief statement as to why you are interested in serving on this board/commission.

Been a resident of Bolton for most of my life  
so am interested in serving my town. I am also a believer  
in just and ethical action by those who serve and work for  
our town govt.

Please share any pertinent information on your background, education and experience as it relates to the board/commission position.

I grew up in town and went to school until 8th grade.  
I was ex-resident until I was 28 and now began at '97

Please add any additional information or comments.

Signed: 

Date: 12/1/30

If you have any questions, please contact the Selectman's Office.

Please complete this form and return to:  
Selectman's Office  
222 Bolton Center Road  
Bolton, CT 06043  
media@boltonct.org  
(860) 649-8066 x 6111



FY2023 November 30, 2022	Adopted Budget	Revised Budget	Expense YTD	Balance	Encumbrance	Unexpended	% Expended	FY22	FY21	FY20
Administration	\$ 708,256.00	\$ 708,256.00	\$ 180,118.72	\$ 528,137.28	\$ 319.08	\$ 527,818.20	25.48%	30.43%	32.28%	33.05%
Board of Finance	\$ 2,200.00	\$ 2,200.00	\$ 225.50	\$ 1,974.50	\$ -	\$ 1,974.50	10.25%	10.49%	9.77%	9.77%
Financial Administration	\$ 237,546.00	\$ 237,546.00	\$ 90,978.74	\$ 146,567.26	\$ -	\$ 146,567.26	38.30%	38.69%	38.88%	38.11%
Auditing	\$ 29,000.00	\$ 29,000.00	\$ -	\$ 29,000.00	\$ -	\$ 29,000.00	0.00%	0.00%	0.00%	0.00%
Assessor	\$ 131,112.00	\$ 131,112.00	\$ 45,329.83	\$ 85,782.17	\$ 575.00	\$ 85,207.17	35.01%	33.83%	39.36%	39.20%
Tax Collector	\$ 91,208.00	\$ 91,208.00	\$ 33,491.84	\$ 57,716.16	\$ 1,283.48	\$ 56,432.68	38.13%	41.20%	38.81%	44.61%
Fringe Benefits	\$ 1,036,526.00	\$ 1,036,526.00	\$ 363,004.63	\$ 673,521.37	\$ -	\$ 673,521.37	35.02%	38.27%	32.98%	40.35%
Town Clerk	\$ 137,760.00	\$ 137,760.00	\$ 54,191.48	\$ 83,568.52	\$ 5,694.61	\$ 77,873.91	43.47%	43.30%	43.01%	41.32%
Land Use	\$ 342,653.00	\$ 342,653.00	\$ 95,020.09	\$ 247,632.91	\$ 24,799.00	\$ 222,833.91	34.97%	35.13%	45.20%	40.71%
Planning & Zoning	\$ 4,250.00	\$ 4,250.00	\$ 893.60	\$ 3,356.40	\$ 490.00	\$ 2,866.40	32.56%	12.91%	4.35%	5.51%
Zoning Board of Appeals	\$ 1,640.00	\$ 1,640.00	\$ 138.50	\$ 1,501.50	\$ -	\$ 1,501.50	8.45%	2.10%	0.00%	14.35%
Property Insurance	\$ 145,400.00	\$ 145,400.00	\$ 58,543.57	\$ 86,856.43	\$ -	\$ 86,856.43	40.26%	41.52%	60.21%	43.61%
Probate	\$ 6,258.00	\$ 6,258.00	\$ -	\$ 6,258.00	\$ -	\$ 6,258.00	0.00%	0.00%	0.00%	100.00%
Inlands/Wetlands	\$ 2,235.00	\$ 2,235.00	\$ 412.49	\$ 1,822.51	\$ -	\$ 1,822.51	18.46%	21.21%	9.62%	22.96%
Elections	\$ 65,613.00	\$ 65,613.00	\$ 32,336.86	\$ 33,276.14	\$ 222.00	\$ 33,054.14	49.62%	40.52%	49.95%	24.89%
Police	\$ 331,050.00	\$ 331,050.00	\$ 681.72	\$ 330,368.28	\$ 50,923.89	\$ 330,368.28	0.21%	1.77%	2.00%	0.75%
Fire Commission	\$ 241,385.00	\$ 241,385.00	\$ 67,654.06	\$ 173,730.94	\$ -	\$ 122,807.05	49.12%	50.36%	41.70%	64.52%
Animal Control	\$ 3,100.00	\$ 3,100.00	\$ 3,000.00	\$ 100.00	\$ -	\$ 100.00	96.77%	0.00%	100.00%	85.71%
Fire Marshal	\$ 32,000.00	\$ 32,000.00	\$ 6,566.39	\$ 25,433.61	\$ -	\$ 25,433.61	20.52%	23.91%	17.00%	7.03%
Emergency Management	\$ 14,693.00	\$ 14,693.00	\$ 6,693.06	\$ 7,999.94	\$ -	\$ 7,999.94	45.55%	34.03%	38.30%	51.28%
Highways and Streets	\$ 1,002,817.00	\$ 1,002,817.00	\$ 422,901.51	\$ 579,915.49	\$ 121,844.16	\$ 458,071.33	54.32%	35.53%	36.23%	51.28%
Public Building Commission	\$ 4,100.00	\$ 4,100.00	\$ 135.50	\$ 3,964.50	\$ -	\$ 3,964.50	3.30%	0.00%	0.00%	0.00%
Parks/Town Building Ops	\$ 803,646.00	\$ 803,646.00	\$ 242,068.59	\$ 561,577.41	\$ 11,475.05	\$ 550,102.36	31.55%	33.35%	32.24%	34.16%
Public Health Admin	\$ 28,878.00	\$ 28,878.00	\$ 14,578.90	\$ 14,299.10	\$ -	\$ 14,299.10	50.48%	47.84%	46.27%	42.37%
Seniors / Social Services	\$ 159,498.00	\$ 159,498.00	\$ 55,861.70	\$ 103,636.30	\$ 8,800.00	\$ 94,836.30	40.54%	40.31%	31.57%	42.08%
Library	\$ 295,408.00	\$ 295,408.00	\$ 123,149.83	\$ 172,258.17	\$ 8,031.64	\$ 164,226.53	44.41%	48.05%	45.42%	47.67%
Conservation	\$ 2,105.00	\$ 2,105.00	\$ 757.38	\$ 1,347.62	\$ -	\$ 1,347.62	35.98%	31.41%	34.77%	41.54%
Waste Collection	\$ 572,454.00	\$ 572,454.00	\$ 183,767.52	\$ 388,686.48	\$ -	\$ 388,686.48	32.10%	39.75%	40.54%	36.34%
Totals	\$ 6,432,791.00	\$ 6,432,791.00	\$ 2,082,502.01	\$ 4,350,288.99	\$ 234,457.91	\$ 4,115,831.08	36.02%	29.01%	30.83%	31.70%

Departments that we feel will not have enough money in their budgets:



**TAX COLLECTOR**  
**10.31.22**

	ADOPTED		COLLECTIONS		REFUNDS		RETURNED		TAX COLL.		NET COLLECTION		PERCENTAGE
			YTD				PAYMENTS		TRANSFERS		10.31.22	FY 23 BUDGET	
CURRENT YR.LEVY	\$	15,953,417.00	\$	16,144,596.36	\$	(28,595.09)	\$	(14,577.84)	\$	1,771.72	\$	16,100,195.15	100.92%
MOTOR VEHICLE	\$	1,737,991.00	\$	1,619,211.72	\$	(4,381.89)	\$	(4,737.65)	\$	380.54	\$	1,610,472.72	92.66%
SUPP.MV LEVY	\$	175,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%
<b>SUB TOTAL</b>	<b>\$</b>	<b>17,866,408.00</b>	<b>\$</b>	<b>17,760,808.08</b>	<b>\$</b>	<b>(32,976.98)</b>	<b>\$</b>	<b>(19,315.49)</b>	<b>\$</b>	<b>2,152.26</b>	<b>\$</b>	<b>17,710,667.87</b>	99.13%
PRIOR YEARS	\$	70,000.00	\$	42,012.01	\$	(333.74)	\$	(2,703.25)	\$	38,975.02	\$	38,975.02	55.68%
INTEREST & FEES	\$	55,000.00	\$	29,509.57	\$	(2.22)	\$	(207.87)	\$	550.99	\$	29,850.47	54.27%
<b>TOTAL</b>	<b>\$</b>	<b>17,991,408.00</b>	<b>\$</b>	<b>17,832,329.66</b>	<b>\$</b>	<b>(33,312.94)</b>	<b>\$</b>	<b>(19,523.36)</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>17,779,493.36</b>	98.82%

**PREVIOUS YEAR CURRENT YR LEVY COLLECTED**

	7.31.2022	8.31.2022	9.30.2022	10.31.2022	11.30.2022	12.31.2022
	86.13%	99.24%	99.63%	100.92%		
	1.31.2023	2.28.2023	3.30.2023	4.30.2023	5.31.2023	6.30.2023
	7.31.2021	8.31.2021	9.30.2021	10.31.2021	11.30.2021	12.31.2021
	19.07%	90.94%	98.67%	99.09%	99.52%	99.95%
	1.31.2022	2.28.2022	3.30.2022	4.30.2022	5.31.2022	6.30.2022
	100.98%	101.06%	101.12%	101.24%	100.18%	100.39%

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200      12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Description				Invoice Date		

ACT GROUP      B8459

Check Group:

SENIOR CTR COPIER MAINTENANCE FOR PERIOD 10/22/22-1/21/23	1	0	INV154404	1005.043.4399.000000.54300.00000	Repair & Maint. Services - Town Build Oper.	\$34.65
SENIOR CTR COPIER CONTRACT OVERAGE FOR PERIOD 7/22-10/21/22	1	0	INV154404	1005.043.4399.000000.54300.00000	Repair & Maint. Services - Town Build Oper.	\$131.46

Check #: 12744

PO/InvoiceTotal: \$166.11

Check Group:

LIBRARY COPIER CONTRACT OVERAGE FOR PERIOD 6/30-9/29/22	1	230735	INV153553	1005.045.4501.000000.53520.00000	Technical Services- Libr.	\$307.68
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Check #: 12744

PO/InvoiceTotal: \$307.68

Check Group:

MAINTENANCE FOR FINANCE PRINTER #2 FOR PERIOD 11/14/22-2/13/23	1	230781	INV154879	1005.043.4399.000000.54300.00000	Repair & Maint. Services - Town Build. Oper.	\$621.00
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Check #: 12744

PO/InvoiceTotal: \$621.00

Check Group:

COPIER MAINTENANCE: TOWN CLERK & FINANCE DEPT	1	230803	INV155058	1005.043.4399.000000.54300.00000	Repair & Maint. Services - Town Build. Oper.	\$465.60
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Check #: 12744

PO/InvoiceTotal: \$465.60

ACTION BLUEPRINT AND SUPPLIES, LLC      T2108

Check Group:

20 PZC & ZBA PUBLIC HEARING SIGNS	20	230659	22-1187	1005.041.4153.000000.56120.00000	Office Oper. Supplies - P & Z	\$490.00
			11/16/2022			

Vendor Total: \$1,560.39

PO/InvoiceTotal: \$465.60

7

**Town of Bolton**

**Voucher Detail Listing**

Fiscal Year: 2022-2023

Voucher Batch Number: 1200

12/08/2022

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ALL AMERICAN WASTE, LLC	T8450				Check #: 12745	
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
						\$490.00

Check Group: CONTRACT PICK-UP NOV 2022		1	0	803076736 11/1/2022	1005.084.8405.000000.54101.00000 Refuse Removal - Ref. Serv.	
						Check #: 12746
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
						\$32,584.43

Check Group: AMERIL-LOO		1	230705	7485 11/1/2022	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	
						Check #: 12747
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
						\$607.50

Check Group: ANTHEM BLUE CROSS		1	0	1421962G 11/18/2022	1005.000.0000.000000.20770.00000 Insurance Clearing Liability	
						Check #: 12748
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
						\$458.57

Check Group: ANTHEM LIFE		1	0	8439318 11/16/2022	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	
						Check #: 12749
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
						\$159.36

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ARAMARK

T1253

Check Group:

LG NAVY 1/4 ZIP HOODIE ITEM #2174	2	230679	25093123	11/17/2022	1005.043.4399.000000.56930.00000	Uniforms - Town Building Oper.	PO/Invoice Total: \$159.36
LG NAVY PARKA ITEM #13935	1	230679	25093123	11/17/2022	1005.043.4399.000000.56930.00000	Uniforms - Town Building Oper.	Vendor Total: \$159.36
TEMP SUPPLY CHAIN FEE	1	230679	25093123	11/17/2022	1005.043.4399.000000.56930.00000	Uniforms - Town Building Oper.	
EMBROIDERY	3	230679	25093123	11/17/2022	1005.043.4399.000000.56930.00000	Uniforms - Town Building Oper.	
							PO/Invoice Total: \$188.58
							Vendor Total: \$188.58

Check #: 12750

BAKER & TAYLOR

B13638

Check Group:

3 BOOKS	1	0	5018043759	11/8/2022	1005.045.4501.000000.56400.00000	Library Materials - Libr.	PO/Invoice Total: \$126.92
DUPLICATE DEDUCTION OF FY 21/22 REFUND CREDIT	1	0	DED102955002	5/18/2022	1005.000.0000.000000.20200.00000	Accounts payable - Town	Vendor Total: \$126.92
DUPLICATE DEDUCTION OF FY 21/22 REFUND CREDIT	1	0	DED102955004	5/18/2022	1005.000.0000.000000.20200.00000	Accounts payable - Town	
							PO/Invoice Total: \$126.92
							Vendor Total: \$126.92

Check #: 12751

Check Group:

84 BOOKS	1	230507	5017977882	10/10/2022	1005.045.4501.000000.56400.00000	Library Materials - Libr.	PO/Invoice Total: \$1,273.48
							Vendor Total: \$1,273.48

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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5 BOOKS	1	230507	5018003106	10/19/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$75.56
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Check #: 12751

PO/InvoiceTotal: \$1,349.04

32 BOOKS	1	230580	5018012806	11/8/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$488.22
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Check #: 12751

PO/InvoiceTotal: \$488.22

Vendor Total: \$1,964.18

BERNICE DIXON

Check Group:

REIMBURSEMENT - 4 CHECK PYMTS TO CTCA FOR MEETINGS REGISTRATIONS	1	0	4 CFCA MEETINGS	11/19/2022	1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm.	\$215.00
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REIMBURSEMENT - PURCHASE OF AIR COMPRESSOR HOSE	1	0	AIR HOSE	11/19/2022	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$21.99
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REIMBURSEMENT - PURCHASE OF F134 PARTS	1	0	F134 PARTS	11/19/2022	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$28.04
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REIMBURSEMENT - PURCHASE OF SCBA AA BATTERIES	1	0	SCBA AA BATTERIES	11/19/2022	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$171.00
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REIMBURSEMENT - PURCHASE OF BROTHER PRINTER	1	0	STAPLES 8/9/22	11/22/2022	1005.042.4203.000000.56120.00000 Office Oper. Supplies - Fire Comm.	\$219.99
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REIMBURSEMENT - TRUCK 134 WISHES ON WHEELS CONVOY FEE	1	0	WSHS ON WHLS	10/21/22	1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm.	\$40.00
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Check #: 12752

PO/InvoiceTotal: \$696.02

Vendor Total: \$696.02

BIBLIOMATION INC.

T 1261

**Town of Bolton**

**Voucher Detail Listing**

Fiscal Year: 2022-2023

Voucher Batch Number: 1200

12/08/2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check Group:	2,000 BARCODE LABELS	1	0	23-441 10/27/2022	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$72.10
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Check #: 12753

PO/Invoice Total: \$72.10  
Vendor Total: \$72.10

BIG Y FOOD, INC.

T40356

Check Group:	SUPPLIES FOR HALLOWEEN PARTY ON 10/31/22	1	0	045-00030325141 8-IN 10/31/2022	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$54.82
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SUPPLIES FOR 11/10/22 VETERANS DAY EVENT

045-00030326394  
6-IN  
11/10/2022

Check #: 12754

PO/Invoice Total: \$125.44  
Vendor Total: \$125.44

BRODART CO.

T1259

Check Group:	11 BOOKS	1	0	B6499991 10/3/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$142.36
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5 BOOKS

B6518237  
11/8/2022

Check #: 12755

PO/Invoice Total: \$222.76  
Vendor Total: \$222.76

BROWN & BROWN OF CT INC

Check Group:

MONTHLY CONSULTING SERVICE CONTRACT - DEC 2022	1	0	103337660 11/23/2022	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
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Check #: 12756

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200      12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CAPITOL GARAGE INC						
Check Group:						
REPLACEMENT HEADLAMP BEZEL	1	230726	50397	11/10/2022	1005.042.4203.000000.56100.00000	\$770.00
					Repairs & Maint. Supplies - Fire Comm.	\$770.00
					Check #: 12757	
					PO/Invoice Total:	\$770.00
					Vendor Total:	\$770.00

COMCAST.						
Check Group:						
FD INTERNET #3962	1	0	#3962	11/12-12/11/22	1005.043.4399.000000.55300.00000	\$128.40
					Communications - Town Building Oper.	
					Check #: 12758	
					PO/Invoice Total:	\$324.00
					Vendor Total:	\$324.00

HP INTERNET #5775	1	0	#5775	11/30-12/29/22	1005.043.4399.000000.55300.00000	\$110.35
					Communications - Town Building Oper.	
					Check #: 12758	
					PO/Invoice Total:	\$238.75
					Vendor Total:	\$238.75

CONNECTICUT LIBRARY CONSORTIUM						
Check Group:						
MEMBERSHIP DUES 1/1-12/31/22	1	230743	300003468	10/31/2022	1005.045.4501.000000.58100.00000	\$465.00
					Dues & Fees - Libr.	
					Check #: 12759	
					PO/Invoice Total:	\$465.00
					Vendor Total:	\$465.00

CONNECTICUT NATURAL GAS CORP.  
Check Group:



**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Heating Fuel - #1072 TOWN HALL	1	0		HEAT 10/11-11/8/22	1005.043.4399.000000.56210.00000	\$397.05
				11/11/2022	Heating Fuel - Town Building Oper.	
Heating Fuel - #7591 BML	1	0		HEAT 10/11-11/8/22	1005.043.4399.000000.56210.00000	\$270.98
				11/11/2022	Heating Fuel - Town Building Oper.	
Heating Fuel - #1461 TOWN GARAGE	1	0		HEAT 10/11-11/8/22	1005.043.4399.000000.56210.00000	\$231.81
				11/11/2022	Heating Fuel - Town Building Oper.	
Heating Fuel - #1656 NRMCM	1	0		HEAT 10/11-11/8/22	1005.043.4399.000000.56210.00000	\$438.42
				11/11/2022	Heating Fuel - Town Building Oper.	
Heating Fuel - #1664 NRMCM SMALL TANK	1	0		HEAT 10/11-11/8/22	1005.043.4399.000000.56210.00000	\$594.82
				11/11/2022	Heating Fuel - Town Building Oper.	
Heating Fuel - #9069 FIRE DEPT	1	0		HEAT 10/11-11/8/22	1005.043.4399.000000.56210.00000	\$351.11
				11/11/2022	Heating Fuel - Town Building Oper.	
Heating Fuel - #1148 RST	1	0		HEAT 10/11-11/8/22	1005.043.4399.000000.56210.00000	\$255.81
				11/11/2022	Heating Fuel - Town Building Oper.	
Heating Fuel - #8180 PARKS BLDG	1	0		HEAT 10/11-11/8/22	1005.043.4399.000000.56210.00000	\$183.65
				11/11/2022	Heating Fuel - Town Building Oper.	

Check #: 12760

PO/InvoiceTotal: \$2,723.65

Vendor Total: \$2,723.65

CONNECTICUT TRAILERS INC  
T24344

Check Group:

Reserve for Encumbrances - FY 2021 PO #2101431 FOR  
20-FT STAR BRAVO BOX TRAILER

24096.	1005.000.0000.000000.39007.00000	\$17,630.00
11/14/2022	Reserve for Encumbrances	

Check #: 12761

PO/InvoiceTotal: \$17,630.00

Check Group:

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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TRAILER HITCH & PARTS (LOCKS, HITCH PIN, ETC.) FOR 20' STAR TRAILER	1	230681	100494	100494	1005.042.4203.000000.57300.00000	\$764.26
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E TRACK TIE-DOWN BRACKETS	1	230681	24096	11/4/2022	Equipment - Fire Comm.	\$680.00
			11/4/2022	Equipment - Fire Comm.		

Check #: 12761

PO/InvoiceTotal: \$1,444.26

Vendor Total: \$19,074.26

COTT SYSTEMS INC. T1079

MONTHLY HOSTED SOLUTION - DEC 2022	1	230162	150115	12/1/2022	1005.041.4147.000000.53520.00000	\$650.00
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Other Contracts - Town Clerk

Check #: 12762

PO/InvoiceTotal: \$650.00

Vendor Total: \$650.00

CREC

Check Group:

2022-2023 TECH SUPPORT SERVICES	1	0	23069501 TWN	10/27/2022	1005.041.4107.000000.53520.00000	\$27,083.28
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Other Tech. Services - Admin.

Check #: 12763

PO/InvoiceTotal: \$27,083.28

Vendor Total: \$27,083.28

CTX.

Check Group:

REGISTRATION FOR AQUA TURF MEETING - L BUSHNELL	1	0	1588	10/20/2022	1005.041.4135.000000.53200.00000	\$60.00
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Prof. Educational Training - Tax Coll.

Check #: 12764

PO/InvoiceTotal: \$60.00

Vendor Total: \$60.00

DEMCO INC

**Town of Bolton**

**Voucher Detail Listing**

Fiscal Year: 2022-2023

Voucher Batch Number: 1200

12/08/2022

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check Group:

1 PACKAGE CORNER PROTECTORS	1	0	7205882	1005.045.4501.000000.56120.00000	Office Oper. Supplies - Libr.	\$25.70
			10/19/2022			

Check #: 12765

PO/InvoiceTotal: \$25.70

Vendor Total: \$25.70

DENNIS GRIFFIN

Check Group:

REIMBURSEMENT - BOOT MONEY FOR PURCHASE ON 10/19/22	1	0	10/19/22 BOOT MONEY	1005.043.4303.000000.56930.00000	Uniforms & Supplies - H.W.	\$89.25
			11/30/2022			

Check #: 12766

PO/InvoiceTotal: \$89.25

Vendor Total: \$89.25

EAST RIVER ENERGY

Check Group:

DIESEL - 257.6 GAL @ \$5.021442 PER GAL	1	0	370515 TWN	1005.043.4303.000000.56260.00000	Diesel & Gasoline - H.W.	\$1,293.52
			10/25/2022			
GAS - 816.4 GAL @ \$3.355838 PER GAL	1	0	371275 TWN	1005.043.4303.000000.56260.00000	Diesel & Gasoline - H.W.	\$2,739.71
			10/26/2022			
OIL DELIVERY - HERRICK PARK	1	0	50570	1005.043.4399.000000.56210.00000	Heating Fuel - Town Building Oper.	\$3,573.94
			11/10/2022			

Check #: 12767

PO/InvoiceTotal: \$7,607.17

Vendor Total: \$7,607.17

EASTERN CONNECTICUT FIRE SCHOOL

T19243

Check Group:

10/30/22 LIVE BURN TRAINING	1	230619	22-00126	1005.042.4203.000000.53200.00000	Prof. Educational Training - Fire Comm.	\$400.00
			11/4/2022			

Check #: 12768

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1200      12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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EVERSOURCE:

Check Group:

Electricity - #2007 FIRE DEPT	1	0		#2007 10/20-11/18/22	1005.043.4399.000000.56220.00000	
				11/18/2022	Electricity - Town Building Oper.	\$458.85
Electricity - #2014 TOWN HALL	1	0		#2014 10/20-11/18/22	1005.043.4399.000000.56220.00000	\$479.73
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #2020 98 NOTCH REAR	1	0		#2020 10/20-11/18/22	1005.043.4399.000000.56220.00000	\$405.14
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #2031 LIONS	1	0		#2031 10/21-11/18/22	1005.043.4399.000000.56220.00000	\$52.25
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #2041 INDIAN NOTCH PARK	1	0		#2041 10/20-11/18/22	1005.043.4399.000000.56220.00000	\$44.08
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #2045 LIBRARY	1	0		#2045 10/20-11/18/22	1005.043.4399.000000.56220.00000	\$504.02
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #2055 GAZEBO	1	0		#2055 10/21-11/18/22	1005.043.4399.000000.56220.00000	\$44.00
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #2075 98 NOTCH SSS	1	0		#2075 10/21-11/18/22	1005.043.4399.000000.56220.00000	\$44.00
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #2086 RST	1	0		#2086 10/21-11/18/22	1005.043.4399.000000.56220.00000	\$61.91
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #2092 NRMCM	1	0		#2092 10/20-11/18/22	1005.043.4399.000000.56220.00000	\$679.49
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #4029 BHF	1	0		#4029 10/21-11/18/22	1005.043.4399.000000.56220.00000	\$20.99
				11/18/2022	Electricity - Town Building Oper.	

PO/Invoice Total:	\$400.00
Vendor Total:	\$400.00

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1200      12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Electricity - #4069 BALLFIELD	1	0		#4069 10/20-11/18/22	1005.043.4399.000000.56220.00000	\$192.43
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #4071 HERRICK PARK	1	0		#4071 9/22-10/21/22	1005.043.4399.000000.56220.00000	\$408.23
				10/24/2022	Electricity - Town Building Oper.	
Electricity - #5034 HIGH RIDGE FARM	1	0		#5034 10/14-11/14/22	1005.043.4399.000000.56220.00000	\$13.36
				11/14/2022	Electricity - Town Building Oper.	
Electricity - #6034 BI-OP SHED	1	0		#6034 10/21-11/18/22	1005.043.4399.000000.56220.00000	\$44.74
				11/18/2022	Electricity - Town Building Oper.	
Electricity - #9098 TENNIS COURTS	1	0		#9098 10/21-11/18/22	1005.043.4399.000000.56220.00000	\$260.41
				11/18/2022	Electricity - Town Building Oper.	

Check #: 12769

PO/Invoice Total: \$3,713.63

Vendor Total: \$3,713.63

#### FERGUSON WATERWORKS #576

Check Group:

200-FT ADS 6" PIPE & RELATED FITTINGS	1	230722		11030893 11/7/2022	1005.043.4303.000000.57500.00000	\$1,406.58
					Road Repair - H.W.	

Check #: 12770

PO/Invoice Total: \$1,406.58

Vendor Total: \$1,406.58

#### FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV T24628

Check Group:

EMPLOYEE DRUG TESTING	1	0		2500702210 10/31/2022	1005.041.4107.000000.53300.00000	\$65.07
					Professional/Tech Services - Admin.	

Check #: 12771

PO/Invoice Total: \$65.07

Vendor Total: \$65.07

#### FLORENCE GRISWOLD MUSEUM

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200

12/08/2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check Group:

2023 MUSEUM PASS		1	230736	2023 LIBRARY PASS 11/10/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$200.00
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Check #: 12772

PO/Invoice Total: \$200.00  
Vendor Total: \$200.00

FRONTIER.

Check Group:

NRMC TELEPHONE #1243		1	0	#1243 11/17-12/16/22 11/17/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$331.69
HP TELEPHONE #6926		1	0	#6926 11/7-12/6/22 11/7/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$204.57

Check #: 12773

PO/Invoice Total: \$536.26  
Vendor Total: \$536.26

GARRITY ASPHALT RECLAIMING INC.

Check Group:

MILLING - GREEN HILLS & BRIAN DR		1	230302	24376 9/27/2022	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$21,962.00
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Check #: 12774

PO/Invoice Total: \$21,962.00  
Vendor Total: \$21,962.00

GEORGINA'S RESTAURANT AND BANQUETS

Check Group:

CONSERVATION COMM - PIZZA FOR RBV VOLUNTEERS	B8419	1	0	ORDER #90700 10/23/2022	1005.045.4599.000000.56100.00000 General Supplies	\$34.00
PIZZA LUNCH FOR HIGHWAY DEPT		1	0	ORDER #91904 11/2/2022	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$35.00

**Town of Bolton**

**Voucher Detail Listing**

Fiscal Year: 2022-2023

Voucher Batch Number: 1200

12/08/2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 12775

PO/InvoiceTotal: \$69.00

Check Group:

DISTRICTS 1&2 POLLWORKER DINNER FOR 11/8/22 ELECTION	1	230808	ORDER #92791	11/8/2022	1005.041.4197.000000.56120.00000	\$222.00
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Office Oper. Supplies - Elect.

Check #: 12775

PO/InvoiceTotal: \$222.00

GOODYEAR AUTO CENTER

B40834

Check Group:

4 TIRES MOUNTED & BALANCED - R. HECKMAN'S EXPLORER	1	230752	33052	11/18/2022	1005.043.4303.000000.54300.00000	\$513.16
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Repairs & Maintenance Services - H.W.

Check #: 12776

PO/InvoiceTotal: \$513.16

HARTFORD COURANT MEDIA GROUP

Check Group:

PZC PUBLIC HEARING NOTICE 9/30/22 & 10/7/22, AND LEGAL NOTICE 10/18/22	1	0	62695362000	10/31/2022	1005.041.4153.000000.55400.00000	\$129.64
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Advertising - P & Z

Check #: 12777

PO/InvoiceTotal: \$129.64

Check Group:

LEGAL ADS FOR EXTRA BILLING	1	230508	62692061000	10/31/2022	1005.041.4135.000000.55400.00000	\$229.88
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Advertising - Tax Coll.

Check #: 12777

PO/InvoiceTotal: \$229.88

HOOPLA

Vendor Total: \$359.52

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200      12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check Group: MONTHLY DOWNLOADS - OCT 2022

		1	230177	502902783 10/31/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$417.73
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Check #: 12778

PO/Invoice Total:	\$417.73
Vendor Total:	\$417.73

J & S RADIO SALES INC.

T1794

Check Group: MICROPHONE CLIP

		1	0	33021 11/21/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$42.00
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Check #: 12779

PO/Invoice Total:	\$42.00
Vendor Total:	\$42.00

JEN STAHL

Check Group:

REFUND FOR 1/2 DAY HANGOUT 11/21-11/23/22 - PROGRAM CANCELLED

		1	0	NOV 2022 REFUND 11/17/2022	2970.045.4503.300104.44709.00000 Other School Program - Recreation Fees	\$113.07
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Check #: 12780

PO/Invoice Total:	\$113.07
Vendor Total:	\$113.07

JONATHAN M TREAT

Check Group:

55 BOLTON CENTER RD, BILL #2021-07-0002044

		1	0	PROP TAX REFUND 11/28/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$51.98
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Check #: 12781

PO/Invoice Total:	\$51.98
Vendor Total:	\$51.98

JOSEPH TORRETTA

Check Group:

Printed: 12/01/2022 1:43:59 PM Report: rptAPVoucherDetail 2021.4.36



## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1200

12/08/2022

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Description				Invoice Date		

VIN #5TDBK23C57S007439, BILL #2021-03-0054858	1	0	230750	VEHICLE TAX	1005.000.0000.000000.20780.00000	\$84.78
				REFUND		
				11/10/2022	Tax Refund Exchange Account	

Check #: 12782

PO/Invoice Total: \$84.78

Vendor Total: \$84.78

JOURNAL INQUIRER

Check Group:

PUBLIC NOTICE - ELECTIONS WARNING	1	230750	102245410	1005.041.4147.000000.55400.00000	Advertising - Town Clerk	\$204.62
				10/31/2022		

Check #: 12783

PO/Invoice Total: \$204.62

Vendor Total: \$204.62

KRISTEN PARKER

Check Group:

REFUND FOR 1/2 DAY HANGOUT 11/21-11/23/22 - PROGRAM CANCELLED	1	0	NOV 2022	2970.045.4503.300104.44709.00000	Other School Program - Recreation Fees	\$240.00
				REFUND		
				11/17/2022		

Check #: 12784

PO/Invoice Total: \$240.00

Vendor Total: \$240.00

LHS ASSOCIATES, INC.

Check Group:

DISTRICTS 1&2 SUPPLIES - BALLOT BAGS, PAPER ROLLS, LAMINATED INSTRUCTIONS	1	0	75172	1005.041.4197.000000.56120.00000	Office Oper. Supplies - Elect.	\$100.90
				11/9/2022		

Check #: 12785

PO/Invoice Total: \$100.90

Vendor Total: \$100.90

LIBERTY OIL EQUIPMENT CO, INC

Check Group:

T1175

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUT & BEND 12-GAUGE STEEL		1	0	9362 11/21/2022	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$38.75
Check #: 12786						
PO/InvoiceTotal:						\$38.75
Vendor Total:						\$38.75
LOWES BUSINESS ACCOUNT	T1158					
Check Group:						
GATE HINGE FOR FREJA PARK		1	0	27946 11/3/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$14.22
DRIVEWAY GATE FOR FREJA PARK		1	0	76565 10/17/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$161.55
Check #: 12787						
PO/InvoiceTotal:						\$175.77
Vendor Total:						\$175.77
MACC	T1741					
Check Group:						
2nd QUARTERLY CONTRIBUTION - SOCIAL SERVICES PARTNERSHIP		1	230297	QTR 2 PYMT FY 22/23 11/28/2022	1005.044.4427.000000.55010.00000 Shared Services/MACC - Sen. Serv.	\$2,000.00
Check #: 12788						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
MANCHESTER AWNING & CANVAS, LLC						
Check Group:						
TAKE DOWN/PUT UP WINTER STORAGE FOR SENIOR CENTER AWNING		1	230199	20211610 11/9/2022	1005.044.4427.000000.54300.00000 Repairs & Maint. Services - Sen. Serv.	\$295.00
Check #: 12789						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00

MCKESSON MEDICAL-SURGICAL

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200      12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check Group:

GLUCOSE TEST STRIPS	1	230239	49006616	11/7/2022	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$108.49
Check #: 12790						\$108.49
Vendor Total:						\$108.49

MCNEIL & COMPANY, INC

Check Group:

COMMERCIAL POLICY ADJUSTMENT EFF 11/1/22 - ADD BRAVO TRAILER	1	0	10466131	11/8/2022	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$88.18
Check #: 12791						\$181.00
Vendor Total:						\$181.00
INLAND MARINE POLICY ADJUSTMENT EFF 11/1/22 - ADD BRAVO TRAILER	1	0	10467131	11/8/2022	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$92.82
Check #: 12791						\$181.00
Vendor Total:						\$181.00

MICHELSON, KANE, ROYSTER & BARGER PC

Check Group:

TOWN LEGAL FEES - OCT 2022	1	0	508M OCT 2022	10/31/2022	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$3,522.50
Check #: 12792						\$3,522.50
Vendor Total:						\$3,522.50

MIDWEST TAPE

Check Group:

3 DVDs	1	0	502893594	10/31/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$72.72
Check #: 12793						\$3,522.50
Vendor Total:						\$3,522.50
5 DVDs	1	0	502916040	11/3/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$189.95
Check #: 12793						\$189.95
Vendor Total:						\$189.95

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200      12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>MUNICIPAL EMERGENCY SERVICES</b>						
Check Group:						
SCBA REPLACEMENT PARTS		1	0	IN1786575 11/17/2022	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$32.52
Check #: 12794						PO/InvoiceTotal: \$32.52
Check Group:						
2.5x2" ADAPTOR		1	230604	IN1790671 11/16/2022	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$53.64
Check #: 12794						PO/InvoiceTotal: \$53.64
Vendor Total: \$86.16						
<b>NATHAN L. JACOBSON &amp; ASSOC., INC.      12272</b>						
Check Group:						
SELECTMAN'S OFFICE - NPDES PHASE II		1	0	95697 10/21/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$273.80
SELECTMAN'S OFFICE - GENERAL CONSULTATION		1	0	95698 10/21/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,053.21
SELECTMAN'S OFFICE - DESIGN		1	0	95699 10/21/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,652.90
0963-0044 65 SHODDY MILL RD - STUDY		1	0	95700 10/21/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$63.60
0963-0047 NATHAN HALE GREENWAY PARKING AREA - STUDY		1	0	95701 10/21/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$200.10
0968-0044 LANDIE CONSTRUCTION 1 NOTCH RD - STUDY		1	0	95703 10/21/2022	2988.041.4151.415132.25000.00000 1 Notch Road	\$66.70

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0968-0051 CONVENIENCE STORE 271 HOP RIVER RD - STUDY		1	0	95704	2988.041.4151.415136.25000.00000	\$533.60
				10/21/2022	271 Hop River Road/PL-22-2	
0968-0052 17 HOWARD RD - STUDY		1	0	95705	2988.041.4151.415137.25000.00000	\$266.80
				10/21/2022	17 Howard Road/Z-22-6	
0968-0054 366 BOSTON TPKE - STUDY		1	0	95706	1005.041.4107.000000.53300.00000	\$38.95
				10/21/2022	Professional/Tech Services - Admin.	
Check #: 12795						
PO/Invoice Total:						\$6,149.66
Vendor Total:						\$6,149.66
<b>ORKIN</b>						
T40835						
Check Group:						
RODENT PESTICIDE TREATMENT - SENIOR CENTER		1	230130	236038028	1005.043.4399.000000.54300.00000	\$135.00
				10/31/2022	Repair & Maint. Services - Town Build. Oper.	
RODENT PESTICIDE TREATMENT - SENIOR CENTER		1	230130	236038029	1005.043.4399.000000.54300.00000	\$135.00
				11/8/2022	Repair & Maint. Services - Town Build. Oper.	
Check #: 12796						
PO/Invoice Total:						\$270.00
Vendor Total:						\$270.00
<b>PATRICE L CARSON</b>						
Check Group:						
CONSULTING SERVICES 11/7-11/13/22		29.25	0	W/E 11/13/22	1005.041.4151.000000.53300.00000	\$2,047.50
				11/13/2022	Professional/ Tech Serv - Build. & Land Use	
CONSULTING SERVICES 11/14-11/20/22		32	0	W/E 11/20/22	1005.041.4151.000000.53300.00000	\$2,240.00
				11/27/2022	Professional/ Tech Serv - Build. & Land Use	
CONSULTING SERVICES 11/21-11/27/22		20.5	0	W/E 11/27/22	1005.041.4151.000000.53300.00000	\$1,435.00
				11/27/2022	Professional/ Tech Serv - Build. & Land Use	
CONSULTING SERVICES 10/31-11/6/22		32	0	W/E 11/6/22	1005.041.4151.000000.53300.00000	\$2,240.00
				11/13/2022	Professional/ Tech Serv - Build. & Land Use	
Check #: 12797						

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200      12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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<b>PITNEY BOWES GLOBAL FINANCIAL SERV LLC</b>						
Check Group:						
TOWN HALL POSTAGE METER CONTRACT 9/30-12/29/22		1	0	3316625136 11/25/2022	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$7,962.50
FINANCE POSTAGE METER CONTRACT 9/30-12/29/22		1	0	3316625136 11/25/2022	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$7,962.50
PO/InvoiceTotal:						\$7,962.50
Vendor Total:						\$7,962.50

<b>QUALITY DATA SERVICE INC.</b>						
Check Group: T1137						
ENVELOPES & POSTAGE		1	230654	2019-12107 10/3/2022	1005.041.4135.000000.55500.00000 Printing & Binding - Tax Coll.	\$442.05
2nd INSTALLMENT BILLS RE & PP		1	230654	2019-12108 10/3/2022	1005.041.4135.000000.55500.00000 Printing & Binding - Tax Coll.	\$611.55
Check #: 12799						
PO/InvoiceTotal:						\$1,025.52
Vendor Total:						\$1,025.52

<b>R &amp; R PLUMBING &amp; HEATING, INC.</b>						
Check Group: T1252						
INSTALLATION OF THREADS ON 4 PIPES		1	0	40816 11/24/2022	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$32.00
Check #: 12800						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00

<b>RAINBOW GRAPHICS INC</b>						
Check Group:						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00

**Town of Bolton**

**Voucher Detail Listing**

Fiscal Year: 2022-2023

Voucher Batch Number: 1200

12/08/2022

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Description				Date		

YOUTH BASKETBALL JERSEYS & T-SHIRTS	1	230723	21833	11/11/2022	2970.045.4503.300103.56120.00000	\$1,753.00
					Youth Basketball - General Supplies	

Check #: 12801

PO/InvoiceTotal: \$1,753.00  
Vendor Total: \$1,753.00

**ROSS LALLY**

Check Group:

REIMBURSEMENT - REGISTRATION FEE FOR 10/29/22	1	0	10/29/22	10/29/22	1005.041.4163.000000.53200.00000	\$70.00
CACIWC MEETING			MTG	11/29/2022	Prof. Educational Training - Inland/Wetland	
REIMBURSEMENT - REGISTRATION FEE FOR	1	0	AUG 2022	11/3/2022	1005.041.4163.000000.53200.00000	\$25.00
FORESTRY WETLANDS WORKSHOP			WORKSHOP		Prof. Educational Training - Inland/Wetland	

Check #: 12802

PO/InvoiceTotal: \$95.00  
Vendor Total: \$95.00

**SANDY PIEROG**

Check Group:

REIMBURSEMENT - KITCHEN SUPPLIES FOR	1	0	BIG Y	11/6/22	1005.041.4197.000000.56120.00000	\$198.30
POLLING DISTRICTS 1&2				11/6/2022	Office Oper. Supplies - Elect.	

Check #: 12803

PO/InvoiceTotal: \$198.30

Check Group:

REIMBURSEMENT - SUBWAY LUNCH FOR POLL	1	230810	SUBWAY	11/8/22	1005.041.4197.000000.56120.00000	\$219.78
WORKERS DISTRICTS 1&2				12/9/2022	Office Oper. Supplies - Elect.	

Check #: 12803

PO/InvoiceTotal: \$219.78  
Vendor Total: \$418.08

**SHEPHERD MYERS**

Check Group:

**Town of Bolton**

**Voucher Detail Listing**

Fiscal Year: 2022-2023

Voucher Batch Number: 1200

12/08/2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PROGRAM LEADER FOR E-BIKE PRESENTATION 11/19/22		1	0	3 10/6/2022	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	\$100.00
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Check #: 12804

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

STAPLES CREDIT PLAN

Check Group:

ADDING MACHINE PAPER, WALL CALENDAR, DESK CALENDARS, INK & WIRELESS MOUSE		1	0	3167692471 11/3/2022	1005.041.4117.000000.56120.00000 Office Supplies - Finan.	\$191.62
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Check #: 12805

PO/InvoiceTotal: \$191.62

DR730 DRUM FOR BROTHER PRINTER		1	230644	3162704951 10/25/2022	1005.042.4203.000000.56120.00000 Office Oper. Supplies - Fire Comm.	\$106.49
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Check #: 12805

PO/InvoiceTotal: \$106.49

Check Group:

TRU RED MICRO-CUT AUTOFEED SHREDDER		1	230802	3159636021 10/19/2022	1005.041.4147.000000.56120.00000 Office Oper. Supplies - Town Clerk	\$289.99
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Check #: 12805

PO/InvoiceTotal: \$289.99

Vendor Total: \$568.10

STEPHEN YAVINSKY

Check Group:

VIN #1FDKF38G8KNB08085, BILL #2021-03-0055347		1	0	VEHICLE TAX REFUND 11/12/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$37.04
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Check #: 12806

PO/InvoiceTotal: \$37.04



**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200      12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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THE BOSTON GLOBE

Check Group:

NEWSPAPER SUBSCRIPTION THROUGH 12/3/22

1 0

RENEW THRU  
12/3/22

1005.045.4501.000000.56400.00000

\$21.20

Library Materials - Libr.

INVOICE PROCESSING FEE

1 0

RENEW THRU  
12/3/22

1005.045.4501.000000.56400.00000

\$1.50

Library Materials - Libr.

Check #: 12807

PO/InvoiceTotal:

\$22.70

Vendor Total:

\$22.70

THE GOODYEAR TIRE & RUBBER CO.

Check Group:

WINTER TIRES FOR F-450 TRUCK

1 230769

064-1047808  
11/22/2022

1005.043.4399.000000.54300.00000  
Repair & Maint. Services - Town Build. Oper.

\$1,539.48

Check #: 12808

PO/InvoiceTotal:

\$1,539.48

Vendor Total:

\$1,539.48

TILCON CONNECTICUT INC.

Check Group:

ASPHALT PATCH

1 230782

1810544  
11/19/2022

1005.043.4303.000000.57500.00000  
Road Repair - H.W.

\$205.15

Check #: 12809

PO/InvoiceTotal:

\$205.15

Vendor Total:

\$205.15

TOWN OF COVENTRY

Check Group:

TOWN'S SHARE OF 4-TOWN VITALITY STUDY INTERN  
FEE FALL 2022-SPRING 2023

1 0

2022/2023  
INTERN  
10/24/2022

1005.041.4107.000000.53300.00000  
Professional/Tech Services - Admin.

\$3,750.00

Check #: 12810

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200      12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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TOYOTA LEASE TRUST .

Check Group:

VEHICLE TAX REFUND BILL #2020-03-0054872

4T1BZ1HK3JU00      1005.000.00000.20780.00000  
8030  
11/14/2022      Tax Refund Exchange Account

Check #: 12811

PO/InvoiceTotal:                      \$669.06

Vendor Total:                      \$669.06

UR COMMUNITY CARES, INC.

Check Group:

ANNUAL QUARTERLY CONTRIBUTIONS

OCT-DEC 2022      1005.044.4427.000000.53400.00000  
11/28/2022      Other Professional Services - Sen. Serv.

Check #: 12812

PO/InvoiceTotal:                      \$500.00

Vendor Total:                      \$500.00

USA HAULING & RECYCLING

Check Group:

\*BULKY\* RECYCLING - OCT 2022

602903988      1005.084.8405.000000.54101.00000  
11/1/2022      Refuse Removal. - Ref. Serv.

Check #: 12813

PO/InvoiceTotal:                      \$804.32

Vendor Total:                      \$804.32

VERIZON WIRELESS

Check Group:

FD CELL PHONE 11/7-12/6/22

9919872415      1005.042.4203.000000.55300.00000  
11/7/2022      Communications - Fire Comm.

TOWN TELEPHONE #7775 B&G

9920916825      1005.043.4399.000000.55300.00000  
11/19/2022      Communications - Town Building Oper.

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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TOWN TELEPHONE #3386 J RUPERT		1	0	9920916825 11/19/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$50.43
TOWN TELEPHONE #1082 REC DEPT		1	0	9920916825 11/19/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$40.01
SENIORS TELEPHONE #1130		1	0	9920916825 11/19/2022	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.16
SENIORS TELEPHONE #5383		1	0	9920916825 11/19/2022	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.16

Check #: 12814

PO/InvoiceTotal: \$273.91

Vendor Total: \$273.91

VILLAGE SPRING DISTRIBUTOR LLC T1169

Check Group:	WATER DELIVERY	1	0	157715 - FIRE DEPT 7/7/2022	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$55.88
	WATER DELIVERY	1	0	159595 - LIBRARY 11/1/2022	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$22.85
	WATER DELIVERY	1	0	159600 - SENIOR CTR 11/1/2022	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$19.85
	WATER DELIVERY	1	0	160118 - FINANCE DEP 11/30/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$13.90

Check #: 12815

PO/InvoiceTotal: \$112.48

Vendor Total: \$112.48

WB MASON, CO INC B3049

Check Group:	PAPER	1	0	233271112 10/6/2022	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$26.48
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**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1200

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CORRECTION FLUID	1	0	233547997	1005.045.4501.000000.56120.00000	Office Oper. Supplies - Libr.	\$5.05
			10/18/2022			
			233637066	1005.045.4501.000000.56120.00000	Office Oper. Supplies - Libr.	\$99.95
			10/21/2022			

Check #: 12816

PO/InvoiceTotal: \$131.48  
Vendor Total: \$131.48

W.H. PREUSS & SONS, INC.

T24631

2-CYCLE OIL	1	0	148243	1005.043.4399.000000.56100.00000	Supplies - Town Building Oper.	\$27.90
			11/14/2022			

Check #: 12817

PO/InvoiceTotal: \$27.90

Check Group:

HUSKY FUEL 5-GAL

2 230725

147586	11/15/22	1005.042.4203.000000.56100.00000	Repairs & Maint. Supplies - Fire Comm.	\$229.98
	11/14/2022			

Check #: 12817

PO/InvoiceTotal: \$229.98  
Vendor Total: \$257.88

WESLEY SARGENT

Check Group:

REIMBURSEMENT - BOOT MONEY FOR PURCHASE ON 11/15/22

1 0

11/15/22 BOOT MONEY	11/21/2022	1005.043.4399.000000.56930.00000	Uniforms - Town Building Oper.	\$100.00
	11/21/2022			

Check #: 12818

PO/InvoiceTotal: \$100.00  
Vendor Total: \$100.00

WILLIAM HEBERT

Check Group:

T40367

**Town of Bolton**

**Voucher Detail Listing**

Fiscal Year: 2022-2023

Voucher Batch Number: 1200

12/08/2022

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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REIMBURSEMENT - BREAKFAST & SNACKS FOR POLL WORKERS 11/8/22	1	0	DUNKIN 11/8/22	1005.041.4197.000000.56120.00000	Office Oper. Supplies - Elect.	\$55.69
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11/9/2022

Check #: 12819

PO/Invoice Total: \$55.69

Vendor Total: \$55.69

WINZER CORPORATION T3657

Check Group:

BOLTS, WASHERS & LOCK NUTS FOR SKID MOUNTING ON FORESTRY 134 TRUCK	1	0	510990	1005.042.4203.000000.56100.00000	Repairs & Maint. Supplies - Fire Comm.	\$88.61
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10/17/2022

1005.043.4303.000000.56100.00000

581374

11/11/2022

11/11/2022

1005.043.4303.000000.56100.00000

584402

11/14/2022

11/14/2022

1005.043.4303.000000.56100.00000

11/14/2022

11/14/2022

11/14/2022

Check #: 12820

PO/Invoice Total: \$264.98

Vendor Total: \$264.98

Grand Total: \$163,784.66

End of Report

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: Tax Collector

Transfer \$ 200.00 from category Other payroll to category Advertising

(within budget) from # 1005-041-4135-000000-51620-00000

to # 1005-041-4135-000000-55400-00000

Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_

from category \_\_\_\_\_ to category \_\_\_\_\_

from # \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 00000

to # \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 00000

Other \$ \_\_\_\_\_

Explanation:

*Extra billing created extra expense in regular ads. This includes Supplemental MV add as well as June ad.*

Loi Busnell Signature

Tax Collector Title

12/2/22 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date \_\_\_\_\_



8D

# Market Valuation Report

November 8, 2022

Prepared for: Town of Bolton, CT

222 Bolton Center Rd., Bolton, CT 06043

(860) 649-8066 email: jrupert@boltonct.org

Inspection conducted at Bolton FD Main Station on October 11, 2022.



## 1. Vehicle Description

Year - 1953

Make - Dodge

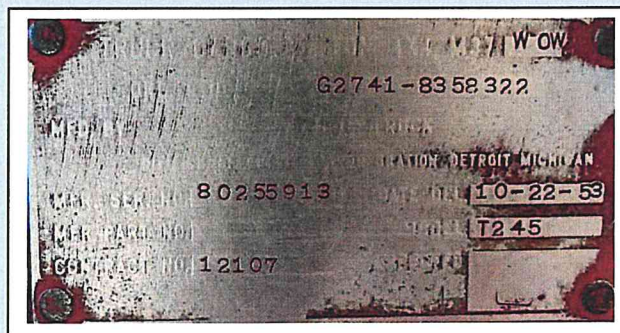
Model - M/37 Power Wagon

VIN No: 80255913

Odometer Mileage: 34795



Body Data Plate



**Classic Wheels LLC**

63 Old Town Rd. East Hartland, CT 06027 (860) 874-3406 [www.classicwheelsllc.com](http://www.classicwheelsllc.com)



# Market Valuation Report

## 2. Vehicle History & Features

This is a military surplus M/37 power wagon. The military versions differ from the civilian Power Wagons mainly by the cab structure; civilian models have a full steel cab where the military versions have a canvas top and flat upright windshield. The market shows values of the military versions as being significantly lower than the civilian trucks.

This truck has been in service to the Bolton Fire Department since 1975 and has been upfitted as a brush fire/forestry apparatus.

## 3. Inspection Details

This truck is in fair to good condition overall. The exterior body are free of damage or rust. The condition of the paint finish is consistent with the vehicle's usage as a brush fire apparatus, with many surface scratches and worn paint all over. The glass is good with no damage or delamination. Running boards are solid with a good finish. The bed floor is solid as well. A small engine-driven fire pump, booster hose reel and water tank are mounted in the bed. A heavy steel roll cage/brush bar structure has been added.

The interior is in good condition. Gauges are clear and functional; the original canvas seat upholstery has been replaced with heavy-duty vinyl. The interior painted surfaces show normal wear similar to the exterior.

The engine compartment is in good driver-quality condition, showing only some normal patina consistent with a driven vehicle. All underhood components and accessories appear to be in good condition. The braking system has been upgraded to a dual reservoir master cylinder and power booster from a 70's vintage GM vehicle.

The chassis is in good condition overall with no rust, corrosion or damage noted. The suspension show the results of regular service and maintenance; the steering and brakes have been upgraded for additional safety. Tires are Goodyear LT Kevlar belted off-road radials in very good condition with excellent tread; the wheels have been upgraded accordingly from the original split rims.

## 4. Vehicle Condition – Visual Ratings

*Condition ratings are explained on attachment 1 of this report.*

Exterior Condition: #3-

Interior Condition: #3-

Chassis/Underside: #3

Engine Compartment: #3

**Overall Condition Rating: #3**

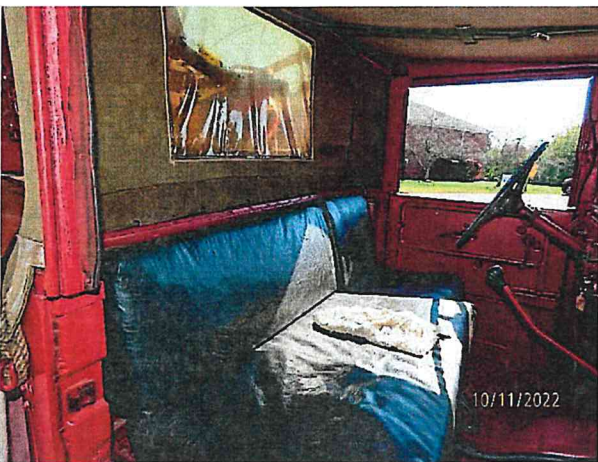
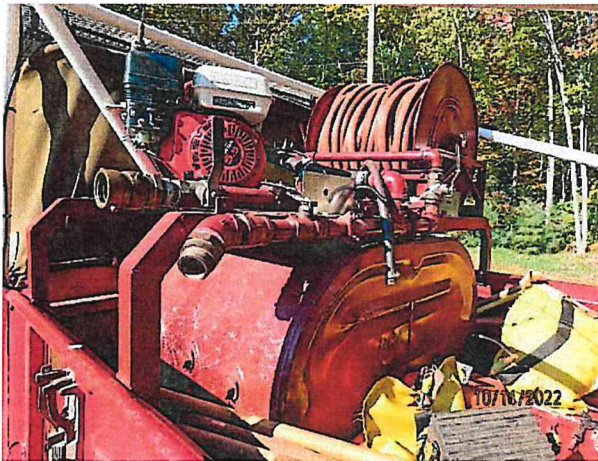
***Classic Wheels LLC***

63 Old Town Rd. East Hartland, CT 06027 (860) 874-3406 [www.classicwheelsllc.com](http://www.classicwheelsllc.com)



# Market Valuation Report

## 5. Photos

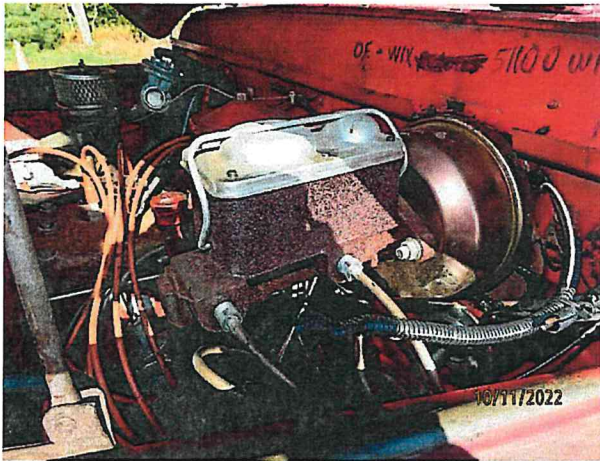
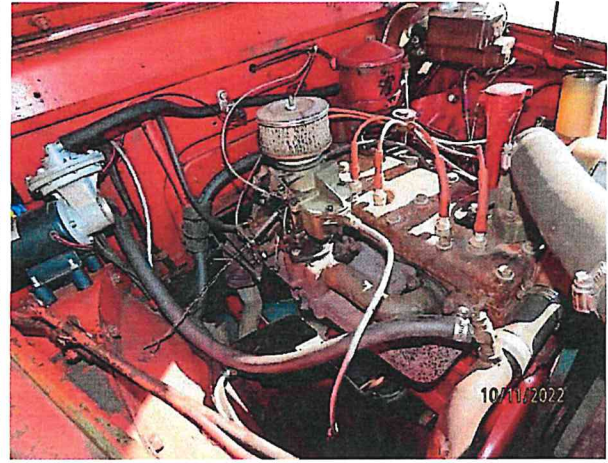
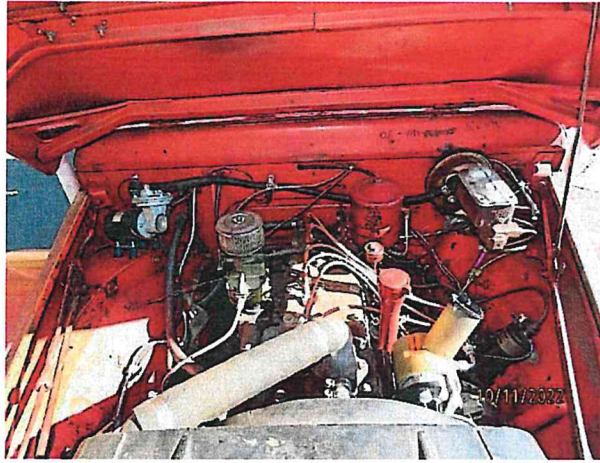


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# Market Valuation Report

## 6. Valuation Sources

**Note:** Auction values may be adjusted to reflect the condition of the subject vehicle using a formula based system developed by Classic Wheels LLC and validated by market data.

1. Mecum Auction, Indianapolis IN, May 2021 – Lot K133 is a 1954 M/37 Power Wagon in #2 condition; sold for \$27,000 before commission. (See note above.)
2. Bring-A-Trailer Auction #36077 – A 1953 M/37 Power Wagon in similar condition sold on 9/7/2020 for \$18,500.
3. Bring-A-Trailer Auction #43931 – A 1952 M/37 Power Wagon in #4 condition sold on 3/2/2021 for \$9,860. (See note above.)
4. Bring-A-Trailer Auction #86420 – A 1953 M/37 Power Wagon in similar condition sold on 10/5/2022 for \$15,250.

## 7. Range of Market Value

The Estimated Market Retail Value ..

- HAS A DIFFERENCE OF \$9,450<sup>00</sup> BETWEEN THE LOW END AND HIGH END -

## 8. Disclaimer

This estimated value is made and accepted with the understanding that Classic Wheels LLC and Richard Dabrowski assumes no liability with respect to any action that you or others may take based on this valuation estimate. This document should not be considered authentication of any vehicle, and no guarantee is made that the vehicle may be bought or sold for the stated value. **This document is NOT an appraisal and may not be referred to as such. It is not USPAP compliant.**

Submitted by:



Richard Dabrowski  
Classic Wheels LLC

**Classic Wheels LLC**

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## Attachment 1

# Vehicle Condition Ratings

Condition rating methodology follows industry standards as used by Old Cars Price Guide, Hagerty Insurance, CPI Black Book, Collector Car Market Review and other published pricing and judging resources.

### **Condition Rating 1, 1- (Excellent):**

These vehicles are restored to maximum professional standards or an untouched, factory original vehicle that is very close to perfect. This condition can also be applied to custom and modified vehicles illustrating exceptional or innovative design with extremely high levels of workmanship. All components are either original or appear as new and are fully operational. This vehicle is or can be a top show winner and is not driven but transported to shows by trailer. This particular class of vehicle is very rare. The vehicle is completely detailed, including the engine compartment, interior trim, wiring, suspension, paint, and frame. This vehicle is operationally safe and drivable.

### **Condition Rating 2+, 2, 2- (Very Good):**

This vehicle is well restored or modified with an eye for detail, or a totally original vehicle and is operationally safe and drivable. The interior and exterior show little if any wear and it runs well and is fully operational. The car is driven sparingly. This class is a slight grade below Condition 1. Condition 2 may not have been detailed or brought to original condition to the extent that a Condition 1 has been. Number 2 condition vehicles may have some evidence of use and wear, although not very much. This vehicle might appear as a condition 1 until judged against one. Condition 2+ and 2 undercarriages should clean and detailed with no surface rust on painted or plated surfaces.

### **Condition Rating 3+, 3, 3- (Good):**

This is a functional, safe and drivable vehicle in good overall condition needing no or only minor work. This car can be referred to as a "10 footer"; from 10 feet, it may look very good but close inspection would reveal some wear on interior trim, a driver quality engine compartment or chassis and/or less than perfect paint. Chrome and other exterior bright work may be slightly dull or pitted. This car can be an original, an amateur restoration or an older restoration that has degraded some over time. It is completely operational and is driven fairly often, runs well and is enjoyed by its owner. Most vehicles at car shows reflect this condition.

### **Condition Rating 4+, 4, 4- (Fair):**

This type of vehicle is a "driver" with a solid chassis and is structurally sound. It is operational or needing only minor identified repairs. Even from 20 feet, it is evident that this vehicle is in need of work. Cosmetics, body, and mechanical components all need attention to some degree. It may not a serious collector candidate. Worn paint, soft floors and possibly isolated areas of rust (not structural), excessive use of body filler, dull or pitted chrome, deteriorated glass and badly soiled, worn or ripped upholstery are indicators of this condition.

### **Condition Rating 5 (Poor):**

This type of vehicle is in need of complete restoration or may not be operationally safe to drive but all major parts are present. This car may not run or has not been run in years. The exterior body panels may have significant areas of rust-through or other damage. The interior, engine, floor and structural components may or may not be intact.

### **Condition Rating 6 (Parts Vehicle):**

This type of vehicle is usually good for parts only. These vehicles are missing major components and/or are deteriorated to such a degree that restoration is economically unfeasible.

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12/05/22

## December Meeting Highlights

### From Interim Town Administrative Officer

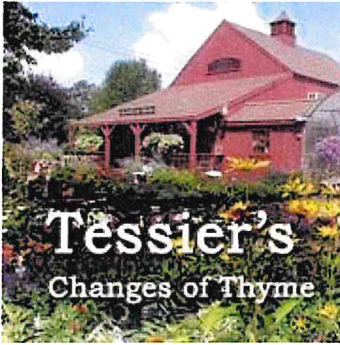
- Held a meeting with CRCOG and their consultants regarding the LOTCIP grant application to be prepared to respond to DOT comments.
- Joe Dillon is looking at the drainage issues on Bayberry Lane. Lance and the Highway crew have added some curbing.
- TRIP grant application period is open and staff are meeting to discuss possible options for submittal. There are 8 towns in the CRCOG region that are eligible and 4 applications will be selected for funding.
- We have received the funding for the Connectivity Grant and will begin to order materials that have long lead times and plan for starting the project.
- We held our kickoff meeting with NOVUS for cybersecurity work.
- I continue to participate in apprenticeship training meetings which we are wrapping up with a report due to the CT Legislature in January.
- I attended and participated in the EHHD Finance Committee meetings and Board of Directors meetings.
- I attended the Hop River Trail Alliance meeting as the Bolton representative. They will be working on a trails grant for submission to place signage on the entire trail to assist in users locating where they. It will also assist first responders on the trail.
- Looking at possible submission for trail parking on Hop River Road just west of Munsons.
- I attended and participated in the CRCOG Policy Board meeting.
- Attended and participated in the CT Countryside meeting. Please see attached flyer which will be a tri fold brochure.
- We held a staff meeting and recognized staff in the Highway Department and Buildings and Grounds Department for exemplary service during staff shortages.
- The budget letter has been distributed requesting budgets be returned just before Christmas.
- Last weekend saw several programs with Stuff a Cruiser, Breakfast with Santa, Winter Fest and the tree lighting. Great job was done by all and the programs were a success.
- We held the first CAPA meeting the second meeting will be next week.
- Continue to work on trash proposals with Attorney Barger.
- Barbara Amodio sent an email with some questions regarding road safety at crosswalks and road diets. I asked CRCOG to provide some comments. The feedback was that road diets are really only applied when lane width is over 11 feet. And if BOS agrees that crosswalks should be painted we can send a letter to DOT.

Respectfully Submitted, James Rupert



# Bolton

# Coventry



Bolton has several agricultural businesses in town, and they are an integral part of the local economy. As such there are several tasks that Connecticut's Countryside can do to help them grow and thrive. One idea is to enact farmer friendly regulations in all four towns, such as the right to farm ordinances.

Coventry possesses a wide variety of artists, including painters, musicians or literary. At CT's Countryside, we seek to support the arts and culture through a variety of efforts. This includes partnering arts and culture related entities in the region, such as the Coventry Arts Guild and the Cultural Coalition, to better understand the needs of the local arts and culture community.



Bolton is the smallest of the four towns in Connecticut's Countryside. Having a round 4,500 people, it is primarily a rural community with plenty of parks, trails, and conservation areas. Bolton has several well-known businesses such as Munson's Chocolates and the Bolton Ice Palace. One of the major attractions in Bolton is Heritage Farm, which is a town owned farm that displays Bolton's agricultural roots.



Coventry is a rural community with a rich industrial and agricultural history as well as the Nathan Hale Homestead. Coventry Lake is considered to be the recreational centerpiece for the Town. The Town's population is approximately 12,500 over 37 square miles of area.



In Bolton, there are plenty of parks, trails, and conservation areas throughout town. These are assets that Connecticut's Countryside is trying to highlight through different tasks that are being undertaken. One such task is uploading the trails located in town to CT Trail Finder. This will display the trails to tourists as well as people from out of town to

CT's Countryside is committed to supporting the needs of local businesses by creating opportunities for education, advocacy, and marketing the region in a manner to create a higher level of visibility for all the businesses in each of the 4 towns. Historic Coventry Village is one such commercial destination that can benefit from the work of CT's Countryside.





# Connecticut's Countryside



Agriculture

Marketing

Culture



*Connecticut's*  
**COUNTRYSIDE**

BOLTON • COVENTRY • MANSFIELD • TOLLAND

*Adventure, Agriculture, Arts & More!*

Small Business

Higher Education

Outdoor Recreation

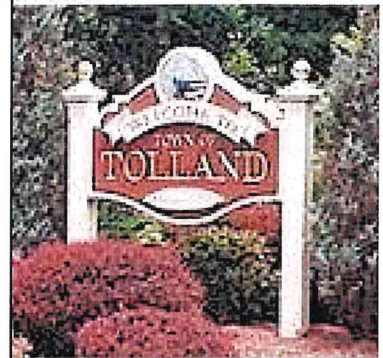
# Mansfield

# Tolland



Mansfield is known as the home of the University of Connecticut. Having such a large university has several positives for the community and the region. At Connecticut's Countryside, we seek to maximize our partnership with UConn and to tap into the creativity of its student population.

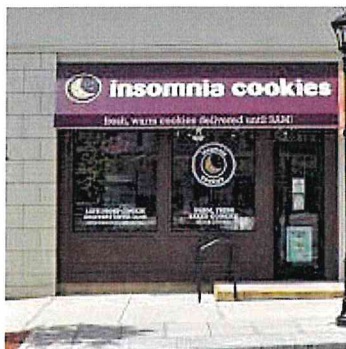
As part of Connecticut's Countryside, Tolland will benefit from the different marketing strategies to support and attract businesses to the area. One future strategy is to eventually create a regional website that would help promote Tolland as a place to visit and grow a business.



Mansfield is the largest community in Connecticut's Countryside. Mansfield is a diverse community with a mixture of rural charm and a large cultural scene. There are several restaurants, parks, and entertainment venues throughout the community to enjoy.



Tolland is the second largest town in Connecticut's Countryside. Originally part of the town of Windsor, it became its own town in the 1700's and would become the county seat of Tolland County. This is a primarily a rural community with a historic town center, with buildings on the national registry of historical places. Tolland also boasts several parks and businesses throughout the community.



There are several pockets of dense small businesses in town, including Downtown Storrs. As such Connecticut's Countryside will seek to work with groups such as the Downtown Partnership in supporting our businesses through promotion and retention.

Connecticut's Countryside seeks to highlight Tolland's assets with an eye towards tourism, business promotion, and business retention. To support those efforts, Connecticut's Countryside will highlight Tolland's farms, small businesses, and conservation areas.





## Bolton Recreation Department

### Wednesday Evening Adult Drop in Pickleball

**Where:** Bolton High School Gymnasium, 72 Brandy St, Bolton, CT 06043

**When:** Wednesday Nights starting November 30<sup>th</sup>- April

**Who:** Residents/nonresidents

### **Season passes are available for those 18+**

**\$30** for residents, BHS alumni and town employees

**\$50** for non-residents

You do not need to purchase a season pass to play. Anyone under 18 (with parent signed waiver) or without a season pass would be considered drop in! It is on a first come first serve basis for all participants. You may be turned away if the gym has already been filled for the evening!

Drop in price: **\$2** for residents and **\$4** for non-residents

**All participants must sign in on the way through the door and check in/ make payments to Karen Cordero**

Sign in sheets are used to ensure safety of all players in the event of an emergency; to make sure you have made it out of the building, easy access to waiver forms, where allergies or notes needed to tell emergency medical personnel and emergency contacts are located.

If there is a school closing or early dismissal due to inclement weather there will be no volleyball that night. If the school is closed due to a Holiday there will be no volleyball that night.

**Fill out the back of this form and return to:**

Bolton Recreation Department  
222 Bolton Center Rd  
Bolton CT 06043



All checks made payable to **Town of Bolton**

You may also fill out the form and purchase season pass in the Recreation Department office

Contact: Recreation Director Stephanie Crane

[scrane@boltonct.org](mailto:scrane@boltonct.org)

(860)649-8066 X6109



## Bolton Recreation Department Wednesday Evening Adult Drop in Pickleball

Residents, BHS Alumni and Town Employees: \$30 season pass, \$2.00 drop in  
 Non-residents: \$50 season pass, \$4.00 drop in

Wednesday Evening Drop in Pickleball Waiver	
Participants name:	Date of birth:
Address:	Phone number:
Notes/allergies:	Email:
Emergency contact name/relationship:	Emergency contact phone number:
Payment Information For Season Pass Only	
Cash amount:	Check number:  *Made payable to Town of Bolton

I, the participant or parent/guardian of the above named participant in the Bolton Recreation program listed above give my approval for his/her participation in any and all activities within the program. I assume all risk and hazards incidental to such participant. I so hereby waive, absolve, indemnify and agree to hold harmless the Bolton Recreation Department employees volunteers and/or participants from claims arising out of injury to myself or my child. I give permission for all program volunteers and employees to provide emergency treatment for myself or my child in the event that an injury occurs.

\_\_\_\_\_ (initial) I understand participants may be photographed and used in program publicity.

Signature: (parent/guardian if under 18) \_\_\_\_\_

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

**Bolton Recreation Department: WAIVERS**

