

**TOWN OF BOLTON
BOLTON BOARD OF SELECTMEN
SPECIAL BOS A/P MEETING AND
AD HOC COMMITTEE MEETING
IMMEDIATELY TO FOLLOW SPECIAL BOS A/P MEETING
TUESDAY, MARCH 21, 2023 – 10:30 a.m.**

AGENDA

CALL IN NUMBER: 1 929 205 6099

MEETING ID: 899 1503 6212

BOS SPECIAL A/P MEETING

1. Call to Order.
2. Consider and Act on A/P.
3. Consider and Act on Budget Transfers.
4. Consider and Act on Resolution for L. Dimock Retirement.
5. Adjourn.

AD HOC MEETING

1. Call to Order.
2. Discussion on Veterans Tax Abatement Program.
3. Adjourn.

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023

Vendor Remit Name Description

Voucher Batch Number: 1338

03/23/2023

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ADKINS PRINTING AND STATIONERS					
B29986					
Check Group:					
	1	0	7228	1005.041.4147.000000.56120.00000	\$194.49
HANGING STRIPS FOR MAPS					
			2/24/2023	Office Oper. Supplies - Town Clerk	
Check #: 13201					
PO/Invoice Total:					\$194.49
Vendor Total:					\$194.49
AFFORDABLE FUEL CO LLC					
T19119					
Check Group:					
	1	231163	147801	2860.000.0000.000000.25200.00000	\$530.85
FINANCIAL ASSISTANCE - 150 GAL OIL DELIVERY 21 COLONIAL DR					
			2/27/2023	Other Liability - Resident Assist. Fund	
Check #: 13202					
PO/Invoice Total:					\$530.85
Vendor Total:					\$530.85
ALL AMERICAN WASTE, LLC					
T8450					
Check Group:					
	1	0	803148158	1005.084.8405.000000.54101.00000	\$32,008.92
CONTRACT PICK-UP FEB 2023					
			2/1/2023	Refuse Removal. - Ref. Serv.	
	1	0	803171837	1005.084.8405.000000.54101.00000	\$31,766.94
CONTRACT PICK-UP MARCH 2023					
			3/1/2023	Refuse Removal. - Ref. Serv.	
Check #: 13203					
PO/Invoice Total:					\$63,775.86
Vendor Total:					\$63,775.86
ANIELIA PIEL					
Check Group:					
	1	0	REFEREE 1/6/23 #1	2970.045.4503.300103.53400.00000	\$52.00
BASKETBALL REFEREE SERVICES 1/6/23 6:15PM					
			1/9/2023	Youth Basketball - Other Professional Serv.	
	1	0	REFEREE 1/6/23 #2	2970.045.4503.300103.53400.00000	\$52.00
BASKETBALL REFEREE SERVICES 1/6/23 7:30PM					
			1/9/2023	Youth Basketball - Other Professional Serv.	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338 03/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 13204

PO/Invoice Total: \$104.00
Vendor Total: \$104.00

ASPLUNDH TREE EXPERT CO.

Check Group:

TREE TRIMMING & CUTTING

1 230791 56N70323 2/17/2023 1005.043.4303.000000.54304.00000
Tree Trimming - H.W.

Check #: 13205

PO/Invoice Total: \$4,880.00
Vendor Total: \$4,880.00

ATC GROUP SERVICES, LLC

Check Group:

O&M ASBESTOS REFRESHER TRAINING - J.
BUTRYMOVICH, W. SARGENT & M. KACZOWSKI

1 230793 2487360 3/3/2023 1005.043.4399.000000.53200.00000
Prof. Ed. Training - Town Building Oper.

Check #: 13206

PO/Invoice Total: \$450.00
Vendor Total: \$450.00

BAKER & TAYLOR

Check Group:

1 BOOK

1 0 5018173295 2/22/2023 1005.045.4501.000000.56400.00000
Library Materials - Libr.

6 BOOKS

1 0 5018190261 3/3/2023 1005.045.4501.000000.56400.00000
Library Materials - Libr.

Check #: 13207

PO/Invoice Total: \$97.45

Check Group:

2 BOOKS

1 230910 5018173295. 2/22/2023 1005.045.4501.000000.56400.00000
Library Materials - Libr.

Town of Bolton

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Vendor Remit Name
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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2 BOOKS	1	230910	5018190261.	1005.045.4501.000000.56400.00000	\$23.10
			3/3/2023	Library Materials - Libr.	
1 BOOK	1	230910	5018211358	1005.045.4501.000000.56400.00000	\$16.41
			3/1/2023	Library Materials - Libr.	
Check #: 13207					
PO/InvoiceTotal:					\$70.91
Check Group:					
38 BOOKS	1	231022	5018173295.	1005.045.4501.000000.56400.00000	\$586.98
			2/22/2023	Library Materials - Libr.	
2 BOOKS	1	231022	5018211358.	1005.045.4501.000000.56400.00000	\$22.95
			3/1/2023	Library Materials - Libr.	
Check #: 13207					
PO/InvoiceTotal:					\$609.93
Vendor Total:					\$778.29
BECKER CONSTRUCTION CO.					
T1333					
Check Group:					
APPROX. 500 TONS OF SAND	1	231031	38467	1005.043.4303.000000.56910.00000	\$5,268.25
			2/28/2023	Sand & Salt - H.W.	
Check #: 13208					
PO/InvoiceTotal:					\$5,268.25
Vendor Total:					\$5,268.25
BROWN & BROWN OF CT INC					
Check Group:					
MONTHLY CONSULTING SERVICE CONTRACT - APRIL 2023	1	0	11477040	1005.041.4141.000000.52010.00000	\$770.00
			3/2/2023	Insurance Admin. Fees - Empl. Bene.	
Check #: 13209					
PO/InvoiceTotal:					\$770.00
Vendor Total:					\$770.00
C. PETER VAN DINE					
518					

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	0	3/6/23 E-DAY SHIRTS 3/13/2023	2873.000.0000.000000.25202.00000 Other Liability - Conservation Activity Fund	\$177.00
				Check #: 13210	
				PO/InvoiceTotal:	\$177.00
				Vendor Total:	\$177.00
CAPITAL ONE TRADE CREDIT					
Check Group:					
	1	0	586529883 3/2/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$147.00
				Check #: 13211	
				PO/InvoiceTotal:	\$147.00
				Vendor Total:	\$147.00
CASELLA WASTE					
Check Group:					
	1	0	3423265 2/28/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$11,808.82
	1	0	3425656 2/28/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$3,213.26
				Check #: 13212	
				PO/InvoiceTotal:	\$15,022.08
				Vendor Total:	\$15,022.08
CHARLES REXROAD					
Check Group:					
	1	0	SUNNY COMM RADIO 3/10/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$174.11
				Check #: 13213	
				PO/InvoiceTotal:	\$174.11
				Vendor Total:	\$174.11

Town of Bolton

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Vendor Remit Name
Description

Account Amount

Invoice
Invoice Date

PO No.

QTY

Vendor #

CIRMA

Check Group:

WORKERS COMP 4th INSTALLMENT FY 22/23	1	0	26691	1005.041.4141.000000.52700.00000	\$11,585.00
Workers Compensation - Empl. Bene					
LIABILITY/AUTO/PROPERTY 4th INSTALLMENT FY 22/23	1	0	27486	1005.041.4157.000000.55200.00000	\$10,737.09
Property & Liability Insurance					
Check #: 13214					

PO/InvoiceTotal: \$22,322.09

Vendor Total: \$22,322.09

COTT SYSTEMS INC.

T1079

Check Group:

MONTHLY HOSTED SOLUTION - MARCH 2023	1	230162	151816	1005.041.4147.000000.53520.00000	\$650.00
Other Contracts - Town Clerk					
Check #: 13215					

PO/InvoiceTotal: \$650.00

Vendor Total: \$650.00

CT FED OF PLAN & ZONING AGENCIES

T1045

Check Group:

ANNUAL MEMBERSHIP DUES THROUGH 3/31/24	1	0	PZC DUES 3/31/2024	1005.041.4153.000000.58100.00000	\$110.00
Dues & Fees - P & Z					
ANNUAL MEMBERSHIP DUES THROUGH 3/31/24	1	0	ZBA DUES 3/31/2024	1005.041.4155.000000.58100.00000	\$110.00
Dues & Fees - Zoning BOA					
Check #: 13216					

PO/InvoiceTotal: \$220.00

Vendor Total: \$220.00

CT TOWN CLERKS ASSOC.

Check Group:

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEE FOR CONFERENCE APRIL 19-21, 2023		1	231188	SPRING 2023 CONF REG 3/8/2023	1005.041.4147.000000.53200.00000 Prof. Educational Training - Town Clerk	\$250.00
				Check #: 13217		
					PO/Invoice Total:	\$250.00
					Vendor Total:	\$250.00
CTX						
Check Group:						
SPRING CONFERENCE - L BUSHNELL		1	231174	A-00274 3/1/2023	1005.041.4135.000000.53200.00000 Prof. Educational Training -Tax Coll.	\$370.00
				Check #: 13218		
					PO/Invoice Total:	\$370.00
					Vendor Total:	\$370.00
DELTA MEDICAL, INC.	T11790					
Check Group:						
OXYGEN & SERVICE		1	0	65564 3/2/2023	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$145.90
				Check #: 13219		
					PO/Invoice Total:	\$145.90
					Vendor Total:	\$145.90
EDMUNDS GOVTECH INC						
Check Group:						
ANNUAL DOG LICENSING SOFTWARE MAINTENANCE		1	231203	23-IN3229 3/2/2023	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$675.94
				Check #: 13220		
					PO/Invoice Total:	\$675.94
					Vendor Total:	\$675.94
ENGLAND TRUE VALUE HARDWARE						
Check Group:						

Town of Bolton

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03/23/2023

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Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	FEB 2023 - HWY DEPT	1005.043.4303.000000.56100.00000	\$44.86
			2/28/2023	Repair & Maintenance Supplies - H.W.	
	1	0	FEB 2023 - PARK DEPT	1005.043.4399.000000.56100.00000	\$603.33
			2/28/2023	Supplies - Town Building Oper.	
	1	0	TRANSACTION #769961	1005.042.4203.000000.56100.00000	\$13.99
			10/28/2022	Repairs & Maint. Supplies - Fire Comm.	
	1	0	TRANSACTION #779648	1005.042.4203.000000.56100.00000	\$199.98
			1/23/2023	Repairs & Maint. Supplies - Fire Comm.	
	1	0	TRANSACTION #782057	1005.042.4203.000000.56100.00000	\$3.99
			2/17/2023	Repairs & Maint. Supplies - Fire Comm.	
	1	0	TRANSACTION #783220	1005.045.4501.000000.56120.00000	\$1.79
			3/2/2023	Office Oper. Supplies - Libr.	
Check #: 13221					PO/Invoice Total: \$867.94
					Vendor Total: \$867.94
	1	0	55680	1005.043.4303.000000.56100.00000	\$105.46
			2/14/2023	Repair & Maintenance Supplies - H.W.	
Check #: 13222					PO/Invoice Total: \$105.46
					Vendor Total: \$105.46
	1	0	#2018 2/1-3/1/23 3/1/2023	1005.043.4399.000000.56220.00000	\$31.41
				Electricity - Town Building Oper.	
	1	0	#2048 2/1-3/1/23 3/1/2023	1005.043.4399.000000.56220.00000	\$1,366.91
				Electricity - Town Building Oper.	

EQUIPMENT SPECIALISTS

Check Group:

TENCO PINS

EVERSOURCE.

Check Group:

Electricity - #2018 TRAFFIC LIGHTS

Electricity - #2048 STREET LIGHTS

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - #4071 HERRICK PARK	1	0	#4071 1/23-2/21/23 2/23/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$30.00
Check #: 13223					
FLUID DYNAMICS LLC					PO/InvoiceTotal: \$1,428.32
Check Group:					Vendor Total: \$1,428.32
REPAIR PARTS FOR AIR COMPRESSOR ON T-234	1	0	961175-001 3/10/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$16.09
REPAIR PARTS FOR AIR COMPRESSOR ON T-234	1	0	961208-001 3/13/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$37.04
Check #: 13224					
FREIGHTLINER OF HARTFORD, INC.					PO/InvoiceTotal: \$53.13
Check Group:					Vendor Total: \$53.13
LINK-STEERING, DRAGLINK	1	0	939581 2/9/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$136.54
BRAKE HARDWARE KIT	1	0	940429 2/13/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$12.95
REMAINDER OF REFUND FROM DRAGLINK INV #939581	1	0	941193 3/16/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$34.14)
CORE DEPOSIT REFUND FROM INV #935068	1	0	CM935068 2/7/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$195.00)
PARTIAL REFUND OF DRAGLINK INV #939581	1	0	CM939581 2/13/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$102.40)
Check #: 13225					
Check Group:					PO/InvoiceTotal: (\$182.05)

Town of Bolton

Voucher Detail Listing

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03/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
DRAG LINK AND RELATED PARTS					
	1	231118	941028	1005.043.4303.000000.56100.000000	\$413.00
			2/15/2023	Repair & Maintenance Supplies - H.W.	
				Check #: 13225	
				PO/InvoiceTotal:	\$413.00
Check Group:					
BRAKE SHOES & DRUMS FOR STOCK					
	1	231131	940082	1005.043.4303.000000.56100.000000	\$410.24
			2/13/2023	Repair & Maintenance Supplies - H.W.	
REFUND FOR BRAKE KIT ON INV #940082					
	1	231131	CM940082	1005.043.4303.000000.56100.000000	(\$81.45)
			3/13/2023	Repair & Maintenance Supplies - H.W.	
				Check #: 13225	
				PO/InvoiceTotal:	\$328.79
FRONTIER.					
Check Group:					
FD TELEPHONE #3910					
	1	0	#0022 2/1-2/28/23	1005.043.4399.000000.55300.000000	\$144.83
			2/1/2023	Communications - Town Building Oper.	
HWY TELEPHONE #4302					
	1	0	#0022 2/1-2/28/23	1005.043.4399.000000.55300.000000	\$82.31
			2/1/2023	Communications - Town Building Oper.	
INP TELEPHONE #6643					
	1	0	#0022 2/1-2/28/23	1005.043.4399.000000.55300.000000	\$98.44
			2/1/2023	Communications - Town Building Oper.	
TWN HALL TELEPHONE #8066					
	1	0	#0022 2/1-2/28/23	1005.043.4399.000000.55300.000000	\$342.95
			2/1/2023	Communications - Town Building Oper.	
HF TELEPHONE #1499					
	1	0	#0022 2/1-2/28/23	1005.043.4399.000000.55300.000000	\$65.34
			2/1/2023	Communications - Town Building Oper.	
BML TELEPHONE #7349					
	1	0	#0022 2/1-2/28/23	1005.043.4399.000000.55300.000000	\$158.47
			2/1/2023	Communications - Town Building Oper.	
B&G TELEPHONE #8152					
	1	0	#0022 2/1-2/28/23	1005.043.4399.000000.55300.000000	\$61.02
			2/1/2023	Communications - Town Building Oper.	
LATE FEE					
	1	0	#0022 2/1-2/28/23	1005.043.4399.000000.55300.000000	\$28.02
			2/1/2023	Communications - Town Building Oper.	

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	#0022 3/1-3/31/23 3/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$28.72
	1	0	#0022 3/1-3/31/23 3/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$144.83
	1	0	#0022 3/1-3/31/23 3/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$80.93
	1	0	#0022 3/1-3/31/23 3/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$98.44
	1	0	#0022 3/1-3/31/23 3/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$338.22
	1	0	#0022 3/1-3/31/23 3/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$65.34
	1	0	#0022 3/1-3/31/23 3/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$155.67
	1	0	#0022 3/1-3/31/23 3/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$61.28
	1	0	#0933 2/27-3/26/23 2/27/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$93.66
	1	0	#6060 3/1-3/31/23 3/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$60.59
	1	0	#6926 3/7-4/6/23 3/7/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$217.19
Check #: 13226					
PO/InvoiceTotal:					\$2,326.25
Vendor Total:					\$2,326.25
HAIN MATERIALS CORP.					
Check Group:					
T1074					
COLD PATCH					
11422					\$192.00
2/13/2023					
Road Repair - H.W.					
Check #: 13227					

Town of Bolton

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Amount

Account

Invoice
Invoice Date

QTY

PO No.

Vendor #

PO/InvoiceTotal: \$192.00
Vendor Total: \$192.00

HARTFORD COURANT MEDIA GROUP

Check Group:

PZC LEGAL NOTICE PUBLICATIONS 1/27/23, 2/3/23 & 2/15/23

1 0 68904614000 1005.041.4153.000000.55400.00000 \$198.53

2/28/2023 Advertising - P & Z

Check #: 13228

PO/InvoiceTotal: \$198.53
Vendor Total: \$198.53

HOOPLA

Check Group:

MONTHLY DOWNLOADS FEB 2023

1 230177 503441325 1005.045.4501.000000.56400.00000 \$757.30

2/28/2023 Library Materials - Libr.

Check #: 13229

PO/InvoiceTotal: \$757.30
Vendor Total: \$757.30

JOURNAL INQUIRER

Check Group:

AUDIT LEGAL NOTICE

1 0 22345410 1005.041.4147.000000.55400.00000 \$64.53

2/28/2023 Advertising - Town Clerk

Check #: 13230

PO/InvoiceTotal: \$64.53
Vendor Total: \$64.53

LAFRAMBOISE WATER SERVICE INC

Check Group:

SALT FOR WELL

1 0 54642 1005.043.4399.000000.56100.00000 \$34.50

3/10/2023 Supplies - Town Building Oper.

Check #: 13231

PO/InvoiceTotal: \$34.50

Town of Bolton

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Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Amount

M & M MECHANICAL T3409 Vendor Total: \$34.50

Check Group:

FINANCIAL ASSISTANCE - FURNACE REPAIR AT 10 2831 2860.000.0000.000000.25200.00000 \$514.21
WATROUS RD

1/20/2023 Other Liability - Resident Assist. Fund

Check #: 13232

PO/InvoiceTotal: \$514.21

Vendor Total: \$514.21

MANCHESTER SAFE & LOCK LLC

Check Group:

NEW FUEL FARM KEYS 3 0 81538 1005.042.4203.000000.56100.00000 \$22.50
Repairs & Maint. Supplies - Fire Comm.

Check #: 13233

PO/InvoiceTotal: \$22.50

Vendor Total: \$22.50

MCKESSON MEDICAL-SURGICAL

Check Group:

2 STETHESCOPIES 1 230239 53187958 1005.042.4203.000000.56900.00000 \$71.88
Medical Supplies - Fire Comm.

Check #: 13234

PO/InvoiceTotal: \$71.88

Vendor Total: \$71.88

MCNEIL & COMPANY, INC

Check Group:

COMMERCIAL POLICY 7/1/22-7/1/23: 4th INSTALLMENT 1 0 40467130 1005.041.4157.000000.55200.00000 \$5,075.50
Property & Liability Insurance

INLAND MARINE POLICY 7/1/22-7/1/23: 4th 1 0 40473130 1005.041.4157.000000.55200.00000 \$2,703.50
INSTALLMENT

Property & Liability Insurance

4/1/2023

Town of Bolton

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03/23/2023

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Vendor Remit Name
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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UMBRELLA POLICY 7/1/22-7/1/23: 4th INSTALLMENT	1	0	40478130 4/1/2023	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$1,000.00
ACCIDENT & HEALTH POLICY 7/1/22-7/1/23: 4th INSTALLMENT	1	0	43116130 4/1/2023	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$653.00
Check #: 13235					
PO/Invoice Total:					\$9,432.00
Vendor Total:					\$9,432.00
MDSOLUTIONS, INC					
Check Group:					
VETERANS SIGNS	1	0	50950 2/27/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$142.50
Check #: 13236					
PO/Invoice Total:					\$142.50
Vendor Total:					\$142.50
MICHELSON, KANE, ROYSTER & BARGER PC					
Check Group:					
TOWN LEGAL FEES - FEB 2023	1	0	508M FEB 2023 2/28/2023	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$886.25
Check #: 13237					
PO/Invoice Total:					\$886.25
Vendor Total:					\$886.25
MIDWEST TAPE					
Check Group:					
1 DVD	1	0	503436187 2/28/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$14.99
2 DVDs	1	0	503461527 3/6/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$38.23
Check #: 13238					
PO/Invoice Total:					\$53.22

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338 03/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONROE TRACTOR & IMPLEMENT CO, INC.						
Check Group:						
580 CASE HOSE						\$53.22
	1		0	P08396 3/3/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$178.76
					Check #: 13239	
Vendor Total:						\$178.76
PO/Invoice Total:						\$178.76
NAPA AUTO PARTS						
Check Group:						
TRAILER WIRE						\$19.43
	1		0	0693-299559 2/6/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$19.43
PAD & ROTORS						\$154.53
	1		0	0693-301839 2/22/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$154.53
FILTERS						\$63.42
	1		0	0693-303615 3/7/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$63.42
					Check #: 13240	
Vendor Total:						\$237.38
PO/Invoice Total:						\$237.38
FILTERS, SPARK PLUGS & OIL						
						\$349.85
	1		231192	0693-303614 3/7/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$349.85
					Check #: 13240	
Vendor Total:						\$349.85
PO/Invoice Total:						\$349.85
NEW ENGLAND FIRE EQUIPMENT &						
Check Group:						
PLANK GRATE FOR STEP ON T-234						\$1,306.08
	1		230238	31729 2/15/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$1,306.08
					Check #: 13241	
Vendor Total:						\$587.23
PO/Invoice Total:						\$587.23
Vendor Total:						\$1,306.08
PO/Invoice Total:						\$1,306.08

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338

03/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OMNI NEW HAVEN HOTEL AT YALE					
Check Group:					
	2	231189	CONFIRM #40051174485 3/8/2023	1005.041.4147.000000.53200.00000 Prof. Educational Training - Town Clerk	\$228.00
	2	231189	CONFIRM #40051174485 3/8/2023	1005.041.4147.000000.53200.00000 Prof. Educational Training - Town Clerk	\$34.00
Vendor Total: \$1,306.08					
Check #: 13242					
PO/InvoiceTotal: \$262.00					
Vendor Total: \$262.00					
OVERHEAD DOOR CO. OF HARTFORD, INC. T2049					
Check Group:					
	1	231178	50727 3/2/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$2,075.00
Vendor Total: \$2,075.00					
Check #: 13243					
PO/InvoiceTotal: \$2,075.00					
Vendor Total: \$2,075.00					
PATRICE L CARSON					
Check Group:					
	24.5	231139	W/E 2/26/23 3/5/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,715.00
	29.5	231139	W/E 3/5/23 3/5/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,065.00
Vendor Total: \$3,780.00					
Check #: 13244					
PO/InvoiceTotal: \$3,780.00					
Vendor Total: \$3,780.00					
PATRICIA BRUDZ					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338 03/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	231228	MAY 2023 CLA REG	1005.045.4501.000000.53200.00000		\$225.00
		3/14/2023	Prof. Educational Training - Library		
			Check #: 13245		
				PO/Invoice Total:	\$225.00
				Vendor Total:	\$225.00
PITNEY BOWES GLOBAL FINANCIAL SERV LLC					
				Check Group:	
1	0	3317078855	1005.043.4399.000000.54300.00000		\$846.12
		2/24/2023	Repair & Maint. Services - Town Build. Oper.		
1	0	3317078855	1005.043.4399.000000.54300.00000		\$179.40
		2/24/2023	Repair & Maint. Services - Town Build. Oper.		
			Check #: 13246		
				PO/Invoice Total:	\$1,025.52
				Vendor Total:	\$1,025.52
SITEONE LANDSCAPE SUPPLY					
				Check Group:	
1	231185	127336780-001	1005.043.4399.000000.56100.00000		\$612.01
		3/6/2023	Supplies - Town Building Oper.		
			Check #: 13247		
				PO/Invoice Total:	\$612.01
				Vendor Total:	\$612.01
THE BARNES MUSEUM					
				Check Group:	
1	0	126	1005.045.4501.000000.53400.00000		\$150.00
		3/1/2023	Other Professional Services - Librar.		
			Check #: 13248		
				PO/Invoice Total:	\$150.00
				Vendor Total:	\$150.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338

03/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

T35197

Amount

THE BELL/SIMONS CO., INC

Check Group:

IGNITERS FOR PARK'S FURNACE

\$188.40

1005.043.4399.000000.56100.000000

Supplies - Town Building Oper.

S013719279.001

3/13/2023

1 0

Check #: 13249

PO/Invoice Total: \$188.40

Vendor Total: \$188.40

USA HAULING & RECYCLING

Check Group:

YARDWASTE RECYCLING - FEB 2023

\$380.22

1005.084.8405.000000.54101.000000

Refuse Removal. - Ref. Serv.

602945269

3/1/2023

1 0

Check #: 13250

PO/Invoice Total: \$380.22

Vendor Total: \$380.22

VERIZON WIRELESS

Check Group:

FD CELL PHONE 3/7-4/6/23

\$120.63

1005.042.4203.000000.55300.000000

Communications - Fire Comm.

9929409582

3/6/2023

1 0

Check #: 13251

PO/Invoice Total: \$120.63

Vendor Total: \$120.63

W.H. PREUSS & SONS, INC.

Check Group:

BLADES FOR SCAG MOWER, 2-CYCLE OIL & TRIMMER
LINE

\$267.56

1005.043.4399.000000.56100.000000

Supplies - Town Building Oper.

152025

3/14/2023

1 231221

Check #: 13252

PO/Invoice Total: \$267.56

Vendor Total: \$267.56

WECARE DENALI LLC

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338

03/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
RECYCLING LOGS	1	231200	INVELTN096227 3/7/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$500.00
				Check #: 13253	
				PO/Invoice Total:	\$500.00
Check Group:					
RECYCLING LOGS	1	231201	INVELTN096225 3/7/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$375.00
				Check #: 13253	
				PO/Invoice Total:	\$375.00
				Vendor Total:	\$875.00
WHITE WAY LAUNDRY, INC.					
Check Group:					
UNIFORMS	1	0	205413 2/1/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.73
UNIFORMS	1	0	215304 2/8/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.73
UNIFORMS	1	0	226765 2/15/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.73
UNIFORMS	1	0	237233 2/22/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.73
CARPETS	1	0	237233 2/22/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
				Check #: 13254	
				PO/Invoice Total:	\$251.10
				Vendor Total:	\$251.10
				Grand Total:	\$146,900.63

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Finance

Transfer \$ 45.00 from category Dues & Fees to category Prof. Educational Training

(within budget) from 1005 - 041 - 4117 - 00 - 58100 to 1005 - 041 - 4117 - 00 - 53200

Transfer \$ _____ from Budget _____ to Budget _____

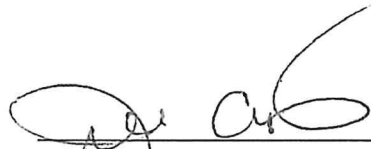
from category _____ to category _____

from _____ - _____ - 0000 - _____ to _____ - _____ - 0000 - _____

Other \$ _____

Explanation:

To cover unplanned training with Tyler for 2 Finance employees


 _____ Signature
 Finance Director Title
 3/16/23 Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Robert Morra</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Mike Eremita</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert DePietro</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Adam Teller</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Pam Sawyer</u>	<input type="checkbox"/>	<input type="checkbox"/>

Date _____

Amounts of Veteran's Exemptions Available in Connecticut Towns

The veteran's exemptions reflected on this chart are authorized by various subdivisions of §12-81. Percentages shown below refer to the percent of a veteran's service-connected disability, as substantiated by the United States Veterans' Administration. The exemption amount listed below for §12-81(24) is applicable only if a veteran's death was service related and occurred while he was on active duty.

Town	(19), (22) & (23)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(21)(a)	(21)(b)	(24)
		10%-25%	26%-50%	51%-75%	76%-100%						
Andover	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Ansonia	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
Ashford	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Avon	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Barkhamsted	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
Beacon Falls	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Berlin	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Bethany	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Bethel	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Bethlehem	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
Bloomfield	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Bolton	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
Bozrah	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Branford	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Bridgeport	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Bridgewater	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Bristol	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Brookfield	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Brooklyn	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Burlington	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Canaan	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Canterbury	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Canton	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Chaplin	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Cheshire	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Chester	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
Clinton	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Colchester	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Colebrook	\$6,000	\$12,000	\$15,000	\$18,000	\$21,000	\$21,000	\$21,000	\$21,000	\$60,000	\$30,000	\$18,000
Columbia	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Cornwall	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Coventry	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000

Amounts of Veteran's Exemptions Available in Connecticut Towns

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Town	(19), (22) & (23)		(20)	(20)	(20)	(20)	(20)	(20)	(20)	(21)(a)	(21)(b)	(24)
	10%-25%	26%-50%	51%-75%	76%-100%								
Cromwell	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Danbury	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Darien	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Deep River	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Derby	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Durham	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
East Granby	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
East Haddam	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
East Hampton	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
East Hartford	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
East Haven	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
East Lyme	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
East Windsor	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Eastford	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Easton	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Ellington	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Enfield	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Essex	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
Fairfield	\$8,000	\$16,000	\$20,000	\$24,000	\$28,000	\$28,000	\$28,000	\$28,000	\$28,000	\$80,000	\$40,000	\$24,000
Farmington	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Franklin	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Glastonbury	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Goshen	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Granby	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Greenwich	\$8,000	\$16,000	\$20,000	\$24,000	\$28,000	\$28,000	\$28,000	\$28,000	\$28,000	\$80,000	\$40,000	\$24,000
Griswold	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Groton	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Guilford	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Haddam	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Hamden	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Hampton	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Hartford	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000

Amounts of Veteran's Exemptions Available in Connecticut Towns

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Town	(19), (22) & (23)		(20)		(20)		(20)	(21)(a)	(21)(b)	(24)
	10%-25%	26%-50%	51%-75%	76%-100%	(20)	(20)				
Hartland	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Harwinton	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Hebron	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Kent	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Killingly	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Killingworth	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Lebanon	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
Ledyard	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Lisbon	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Litchfield	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Lyme	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
Madison	\$6,000	\$12,000	\$15,000	\$18,000	\$21,000	\$21,000	\$21,000	\$60,000	\$30,000	\$18,000
Manchester	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
Mansfield	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Marlborough	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Meriden	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Middlebury	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Middlefield	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Middletown	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Milford	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
Monroe	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Montville	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Morris	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Naugatuck	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
New Britain	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
New Canaan	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
New Fairfield	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000
New Hartford	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000
New Haven	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
New London	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
New Milford	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Newington	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000

Amounts of Veteran's Exemptions Available in Connecticut Towns

The veteran's exemptions reflected on this chart are authorized by various subdivisions of §12-81. Percentages shown below refer to the percent of a veteran's service-connected disability, as substantiated by the United States Veterans' Administration. The exemption amount listed below for §12-81(24) is applicable only if a veteran's death was service related and occurred while he was on active duty.

Town	(19), (22) & (23)		(20)	(20)	(20)	(20)	(20)	(20)	(20)	(21)(a)	(21)(b)	(24)
	10%-25%	26%-50%	51%-75%	76%-100%								
Newtown	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
Norfolk	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
North Branford	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
North Canaan	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000			
North Haven	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
North Stonington	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000			
Norwalk	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000			
Norwich	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000			
Old Lyme	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000			
Old Saybrook	\$6,000	\$12,000	\$15,000	\$18,000	\$21,000	\$21,000	\$60,000	\$30,000	\$18,000			
Orange	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
Oxford	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000			
Plainfield	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000			
Plainville	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
Plymouth	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
Pomfret	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000			
Portland	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
Preston	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000			
Prospect	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000			
Putnam	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000			
Redding	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000			
Ridgefield	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000			
Rocky Hill	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
Roxbury	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
Salem	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000			
Salisbury	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000			
Scotland	\$3,000	\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$30,000	\$15,000	\$9,000			
Seymour	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
Sharon	\$6,000	\$12,000	\$15,000	\$18,000	\$21,000	\$21,000	\$60,000	\$30,000	\$18,000			
Shelton	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000			
Sherman	\$6,000	\$12,000	\$15,000	\$18,000	\$21,000	\$21,000	\$60,000	\$30,000	\$18,000			
Simsbury	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000			

Amounts of Veteran's Exemptions Available in Connecticut Towns

The veteran's exemptions reflected on this chart are authorized by various subdivisions of §12-81. Percentages shown below refer to the percent of a veteran's service-connected disability, as substantiated by the United States Veterans' Administration. The exemption amount listed below for § 12-81(24) is applicable only if a veteran's death was service related and occurred while he was on active duty.

Town	(19), (22) & (23)		(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(21)(a)	(21)(b)	(24)
			10%-25%	26%-50%	51%-75%	76%-100%							
Somers	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
South Windsor	\$1,000		\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$10,000	\$5,000	\$5,000	\$3,000	
Southbury	\$2,000		\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$20,000	\$10,000	\$10,000	\$6,000	
Southington	\$2,000		\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$20,000	\$10,000	\$10,000	\$6,000	
Sprague	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
Stafford	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
Stamford	\$2,000		\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$20,000	\$10,000	\$10,000	\$6,000	
Sterling	\$2,000		\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$20,000	\$10,000	\$10,000	\$6,000	
Stonington	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
Stratford	\$3,000		\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$30,000	\$30,000	\$15,000	\$15,000	\$9,000	
Suffield	\$2,000		\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$20,000	\$10,000	\$10,000	\$6,000	
Thomaston	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
Thompson	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
Tolland	\$2,000		\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$20,000	\$10,000	\$10,000	\$6,000	
Torrington	\$1,000		\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$10,000	\$5,000	\$5,000	\$3,000	
Trumbull	\$2,000		\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$20,000	\$10,000	\$10,000	\$6,000	
Union	\$3,000		\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$30,000	\$30,000	\$15,000	\$15,000	\$9,000	
Vernon	\$2,000		\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$20,000	\$10,000	\$10,000	\$6,000	
Voluntown	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
Wallingford	\$2,000		\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$20,000	\$10,000	\$10,000	\$6,000	
Warren	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
Washington	\$3,000		\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$30,000	\$30,000	\$15,000	\$15,000	\$9,000	
Waterbury	\$2,000		\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$20,000	\$10,000	\$10,000	\$6,000	
Waterford	\$1,000		\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$10,000	\$5,000	\$5,000	\$3,000	
Watertown	\$3,000		\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$30,000	\$30,000	\$15,000	\$15,000	\$9,000	
West Hartford	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
West Haven	\$3,000		\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$30,000	\$30,000	\$15,000	\$15,000	\$9,000	
Westbrook	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
Weston	\$3,000		\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$30,000	\$30,000	\$15,000	\$15,000	\$9,000	
Westport	\$4,000		\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$40,000	\$20,000	\$20,000	\$12,000	
Wethersfield	\$3,000		\$6,000	\$7,500	\$9,000	\$10,500	\$10,500	\$30,000	\$30,000	\$15,000	\$15,000	\$9,000	
Willington	\$1,000		\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$10,000	\$5,000	\$5,000	\$3,000	

Amounts of Veteran's Exemptions Available in Connecticut Towns

The veteran's exemptions reflected on this chart are authorized by various subdivisions of §12-81. Percentages shown below refer to the percent of a veteran's service-connected disability, as substantiated by the United States Veterans' Administration. The exemption amount listed below for §12-81(24) is applicable only if a veteran's death was service related and occurred while he was on active duty.

Town	(19), (22) & (23)	(20) 10%-25%	(20) 26%-50%	(20) 51%-75%	(20) 76%-100%	(20)	(21)(a)	(21)(b)	(24)
Wilton	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Winchester	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Windham	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Windsor	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Windsor Locks	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Wolcott	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Woodbridge	\$2,000	\$4,000	\$5,000	\$6,000	\$7,000	\$7,000	\$20,000	\$10,000	\$6,000
Woodbury	\$1,000	\$2,000	\$2,500	\$3,000	\$3,500	\$3,500	\$10,000	\$5,000	\$3,000
Woodstock	\$4,000	\$8,000	\$10,000	\$12,000	\$14,000	\$14,000	\$40,000	\$20,000	\$12,000