

**BOLTON BOARD OF SELECTMEN
REGULAR MEETING
7:00 PM, TUESDAY, OCTOBER 3, 2023
BOLTON TOWN HALL, 222 BOLTON CENTER ROAD
In-Person and Virtual (Hybrid Format)**

MINUTES

Board of Selectmen Members Present In-Person: First Selectman Pamela Sawyer, Adam Teller

Board of Selectmen Members Present Via Zoom: Michael Eremita, Robert DePietro

Board of Selectmen Members Absent: Deputy First Selectman Robert Morra

Staff Present In-Person: Town Administrator James Rupert

Staff Present Via Zoom: Recording Secretary Linda H. McDonald

Others Present Via Zoom: Nick Lavigne (Community Voice Channel), Fire Chief Bruce Dixon, Cheryl Udin

Others Present In-Person: William Anderson, Richard Hayes, Jim Loersch, Rodney Fournier, James Aldrich, Amanda Gordon, Eleanor Georges, Stephen Wierzbicki, Mather Clarke

1. Call to Order: P. Sawyer called the meeting to order at 7:03 p.m. The Pledge of Allegiance was recited.

2. Public Comment:

Cheryl Udin of 31 Keeney Drive expressed concern with the town voting in a religious building. She noted the town has two districts, with both districts voting in the parish hall at St. Maurice's. She asked if the town has a plan to offer the schools, to close the schools for a day to allow voting in a government building. She was advised to contact the Town Administrator's office or the Registrar of Voters for information.

Eleanor Georges of 19 Shoddy Mill Road explained she is here to talk about the need to increase the pay and benefits for the next First Selectman. She noted the new Town Charter will go into effect after the November election and, in that charter, Bolton has the opportunity for a stronger First Selectman position. She said the decision-making duties are ready for expansion. In addition, the term of the office has been extended to four years and the salary should be on par with the other hired personnel of the town in strong positions.

James Aldrich of 35 Hanover Farms Road asked that the pay be significantly increased for the incoming First Selectman. He said resolving many of the growing municipal issues are the domain of elected officials. He asked the board to give the new First Selectman a chance to succeed and give him/her a reasonable pay package to allow them to put in the requisite amount of time to get the job done. Before the board's time is up in November, J. Aldrich asked that the board implement an improved pay package.

Richard Hayes of 139 Vernon Road commented that the contemplated expanded power of the First Selectman in the new Town Charter comes with working more hours, expending more energy, an extended term of four years and having a leader with great communication skills. He said the time has come to increase the pay for the new leader and it would not be fair to ask the

new First Selectman to give himself/herself a raise. He provided handouts to the board of comparable salaries. J. Aldrich encouraged the board to vote on a compensation package for the incoming First Selectmen before the November election.

William Anderson of 77 French Road commented he supports an increase in the compensation package of the incoming First Selectman's position. He said this will increase the pool of qualified potential candidates and the benefits are greater than the additional cost to the town's budget. He said now is the time to do this as there is no conflict of interest as no board member is running for the position. He expressed concern with the shortage of school bus drivers causing students to arrive late to school.

Stephen Wierzbicki of 24 Meadow Road said he is in favor of raising the pay for the First Selectman. He believes, to ensure municipal government gets its fair share of the federal and state spending, management of the town, the First Selectman needs to be that voice. He asked the board to restructure the pay and benefit package of the incoming new First Selectman now so this person can succeed.

Bruce Dixon of 72 Tinker Pond Road, for information only, said the senior membership of the fire department have had continued conversations with the Town Administrator about the future of the fire service in Bolton. He said several of the senior members that respond to emergencies during the day are getting older and, as they retire out, there will be a potential void in the membership response. He said there has been discussion about having a strategic response plan from a company well versed in these studies. The goal is to look at what the town currently has and give the town options going forward that would best suit the safety and needs of the community. B. Dixon said one option that continues to come up is to add some paid staff to handle emergencies during the day as well as being tasked to handle most of the in-house maintenance associated with the firehouse building operation and detailed fire, rescue and medical equipment and vehicle checks that have to be performed on an on-time basis. He said the compensation in place for the fire chief now will not be enough for the town to attract qualified individuals. He said he will report back to the board as conversations continue.

Jim Loersch of Brookfield Road commented that the town should seriously consider a new town hall.

3. Approval of Minutes:

3.a Regular Meeting Minutes -September 5, 2023:

R. DePietro MOVED to approve the September 5, 2023 regular meeting minutes as presented.

M. Eremita SECONDED. MOTION CARRIED 4:0:0.

3.b Special Meeting Minutes–September 14, 2023:

The following amendments (in **bold**) were made to the September 14, 2023 meeting:

3. "A. Teller asked if anyone has looked at the driveway permits for the abutters and would the slope of the proposed driveway be a problem. He noted the **subdivision plans do not** show an island at the end of the cul-de-sac."

"Adam Teller said he reads the deed differently and the subdivision map shows that the spur **to the Fiano property** is the 50-foot r.o.w. reference. In the reference to Enrico on the

subdivision map, he does not see how that unimproved portion **of the road abutting the Paggioli property** is separated out and described differently **in the deed**.

4. **“Executive Session: Discussion with Town Attorney Re: Paggioli Farm/Town Easement Request: The board previously voted not to go into executive session and to remove this item from the agenda.”**

M. Eremita MOVED to approve the September 14, 2023 special meeting minutes as amended.
R. DePietro SECONDED. MOTION CARRIED 4:0:0.

- 3.c **Special A/P Meeting Minutes–September 19, 2023:**

A. Teller MOVED to approve the September 19, 2023 special A/P meeting minutes as presented.
M. Eremita SECONDED. MOTION CARRIED 4:0:0.

- 3.d **Special Meeting Minutes–September 27, 2023:**

A. Teller MOVED to approve the September 27, 2023 special meeting minutes as presented. M. Eremita SECONDED. MOTION CARRIED 4:0:0.

P. Sawyer asked to open the agenda to add items 4.c: Resignation of Alexander Dumas from the Veteran’s Commission and 4.d Appoint Linda Rudolph to Veteran’s Commission to fill a vacancy.

4. **Appointments:**

- 4.a **Corenda Haugh: from Alternate to Full Member of Senior Commission – term ending 7/1/2027:**

R. DePietro MOVED that the Board of Selectmen appoint Corenda Haugh from Alternate to Full Member of Senior Commission for the term ending July 1, 2027. M. Eremita SECONDED.
MOTION CARRIED 4:0:0.

- 4.b **Patrice Niewinski: appoint to Alternate for Senior Commission – term ending 7/1/2026:**

M. Eremita MOVED that the Board of Selectmen appoint Patrice Niewinski to Alternate for Senior Commission for the term ending July 1, 2026. A. Teller SECONDED. MOTION CARRIED 4:0:0.

- 4.c **Resignation of Alexander Dumas from the Veteran’s Commission, effective September 7, 2023:**

M. Eremita MOVED to accept the resignation of Alexander Dumas from the Veteran’s Commission, effective September 7, 2023. A. Teller SECONDED. MOTION CARRIED 4:0:0.

- 4.d **Linda Rudolph: appoint to Veteran’s Commission to fill a vacancy:**

R. DePietro MOVED that the Board of Selectmen appoint Linda Rudolph to fill a vacancy on the Veteran’s Commission. M. Eremita SECONDED. MOTION CARRIED 4:0:0.

5. **Correspondence: Renaming of Cave at Bolton Notch Park:**

Board members reviewed correspondence from the Conservation Commission supporting the State’s proposal to rename the cave at Bolton Notch State Park. P. Sawyer thanked James Hardy for his input and knowledge on the history of the cave.

R. DePietro MOVED that the Board of Selectmen support the State's proposal to rename the cave at Bolton Notch State Park. M. Eremita SECONDED. Discussion followed. MOTION CARRIED 4:0:0.

6. New Business

6.a Schedule 3-Board Meeting:

Consensus of the board was to schedule the 3-board meeting for Wednesday, November 1, 2023.

6.b Bid Waiver for Bolton Center School Fire Panel: (informational purposes only)

J. Rupert said, after the new board gets seated, they need to look at changing the bid ordinance. He explained, currently, the language does not allow the board to not waive bids if the town buys off a buying consortium that is approved by the BOS or the State bid list.

7. Reports and Updates:

7.a Properties and Facilities Administrator Report:

7.a.1 Temporary Building:

J. Rupert reported the building is scheduled to be delivered October 16th. He has asked Willscot what interruptions this will cause for staff and visitors to the senior center that day so the town can be prepared and minimize that as much as possible. Once the three separate sections are set, Willscot will put them together, seam the roof, and then begin scurrying around the outside. He said the town is working to get the subcontractors to get electricity, water, septic, internet, and telephone. The town will install two sets of stairs and a ramp. The schedule for completion is dependent on weather conditions.

7.b.2 Connectivity Trail:

J. Rupert reported rainy and wet conditions have hampered efforts of Landie Construction to complete the trail. Once conditions permit, the plan is to complete construction within a week.

7.a.3 Library Patio:

J. Rupert reported the grant deliverables have been completed within the grant timeframe.

7.b FY 24 Budget Report: No action needed.

7.c Budget Transfers: No action needed.

7.d A/P Report:

R. DePietro MOVED that the Board of Selectmen accept the A/P report as presented. M. Eremita SECONDED. MOTION CARRIED 4:0:0.

8. First Selectman's Report:

P. Sawyer reported a section has been added to the town's website with information about town grants. She reported the town received a STEAP grant totaling \$500,000 for the Herrick Park field upgrades. She said the town has achieved the bronze level recertification for Sustainable CT. J. Rupert recognized and commended the staff and community members for the effort to pull this together.

9. Administrative Officer's Report

9.a Monthly Report:

J. Rupert said the town is currently operating in the .gov domain with enhanced cyber security measures.

9.b Other:

Consensus of the members was to hold the next A/P meeting on Tuesday, October 17, 2023 at 6:30 p.m.

A. Teller spoke to the public support to increase the First Selectman's compensation. He said that should be on the board's agenda before the next election because, otherwise, the opportunity will be lost to do it for four years. P. Sawyer responded she has asked that to be put on the agenda for the next A/P meeting. A. Teller suggested asking Madame Chair and the last two First Selectmen to give the board some sense of time they feel they have devoted to the job on average and if they think that the new position is going to take more time and a sense of what that might be. M. Eremita said he supports getting this done prior to the installation of the next board.

Adam Teller commented he continues to believe the town holding voting in a religious building is a terrible mistake. He would like the board to put on the agenda a discussion formally asking the Board of Education to make the schools available for each and every election after this one until the town finds a solution. He would task the Town Administrator to find a solution that does not have the town voting in an adjunct building of a church. M. Eremita agreed.

P. Sawyer said she will commit to putting the topic of increasing the First Selectman's compensation on the October 17, 2023 meeting agenda.

J. Rupert reported, in regard to title fraud that has been happening across the state and across the country, he learned this week that the town has the availability to implement through the system it uses for title searches, etc. known as the COTT system to enhance its ability to detect those things through their service for a one-time fee of \$700 and \$25 per month. Consensus of the board was to add this to the meeting agenda on October 17th.

10. Adjournment: A. Teller MOVED to adjourn the meeting at 8:23 p.m. R. DePietro SECONDED. MOTION CARRIED 4:0:0.

Respectfully submitted by Linda H. McDonald *Linda H. McDonald*

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

3. Budget Transfer Report.

There was no Budget Transfer Report.

4. Consider and Possibly Act on COTT System Enhancements to Detect Title Fraud.

Liz Waters, the town clerk, recommended the Cott System to help detect title fraud in town. The contract was sent, but it was due to expire on that same day, and an update would be sent on the next day, Wednesday, October 18, 2023. Adam Teller stated that it is simple to find property titles on the internet and alert the board that maybe those services won't be used by the population, but he also cautioned that not everyone has access to or knowledge of computers in the same way as others. The Board approved the contract after deciding that Cott System's PropertyCheck Service will help the elderly and others without internet access or a lack of computer knowledge who are most at risk of falling victim to fraud. However, Robert Morra suggested that the contract be revised on an annual basis.

Motion: I move that the Board of Selectmen accept the PropertyCheck Service contract provided by Cott System, and the same should be reviewed on an annual basis.

By: Robert Morra.

Seconded: Mike Eremita

Voting: P. Sawyer, A. Teller, R. Morra, and Mike Eremita.

Against: B. DePietro

The Board of Selectmen also discussed the next **Facilities and Public Safety Subcommittee Meeting, which will occur on Thursday, November 2nd, at 5:30 p.m.**, and right after this meeting, the next **Board of Selectmen Special A/P Meeting, at 6:30 p.m.**

5. Adjournment.

The meeting was adjourned at 7:09 p.m.

By: B. DePietro.

Seconded: Mike Eremita.

Voting: B. DePietro, P. Sawyer, A. Teller, R. Morra, and Mike Eremita.

Against: None Passed unanimously.

Respectfully Submitted,
Suellen Kamara.

TOWN OF BOLTON
BOARD OF SELECTMEN SPECIAL MEETING – A/P
THURSDAY, NOVEMBER 2, 2023
5:30 P.M. – TOWN HALL AND VIRTUAL
MINUTES

The Board of Selectmen held a Special A/P meeting on Thursday, November 2, 2023 with First Selectman Pam Sawyer presiding. Also, in attendance were Robert Morra, Adam Teller, Robert DePietro and Town Administrator Jim Rupert, Fire Chief Bruce Dixon. In the audience was Amada Gordon. Missing was selectman Mike Eremita.

1. Call to Order.

P. Sawyer called the meeting to order at 5:33 p.m.

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

Motion: R. Morra moved the Board of Selectmen approve the A/P as presented.

By: R. Morra

Second: R. DePietro

Vote:

Yes: R. Morra, R. DePietro, A. Teller, P. Sawyer

No: None

Abstain: None.

Absent: M. Eremita

3. Budget Transfer Report.

None.

4. Adjournment.

P. Sawyer adjourned the meeting at 5:40 p.m.

Respectfully submitted,

Kathy McCavanagh

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

Ha.

Trish Brudz
25 Hanover Farms Rd.
Bolton, CT 06043



October 16, 2023

Elizabeth Thornton, Director
Bentley Memorial Library
206 Bolton Center Road
Bolton, CT 06043

Dear Liz,

I am writing to submit my formal notice of resignation from my role as Library Assistant II at Bentley Memorial Library. I am taking a full-time position at another library. My last day will be November 2, 2023.

Thank you for the opportunity to work here for the past three years. I have thoroughly enjoyed working with library staff and assisting our patrons. I appreciate your constant support over the years and believe we accomplished wonderful things for the library, its users, and the Bolton community.

Please let me know how I can make this transition as easy as possible. I am happy to assist with training on any tasks and will strive to ensure a smooth changeover for ongoing projects.

Bentley Memorial Library is a gem and a vital part of the Bolton community. I look forward to visiting often and continuing my support of the library.

Thank you for the opportunity to grow in this role. It has been a pleasure working with you.

Sincerely,

Trish Brudz

46.



OFFICE OF
Animal Control

TOWN OF VERNON

Mailing Address 725 Hartford Tnpk, VERNON, CT 06066
Tel: (860) 870-3558
E-Mail jcasida@vernon-ct.gov
Shelter Address 100 Windsorville RD Vernon Ct 06066

RECEIVED

NOV 02 2023

Town Clerk of Bolton

October 25, 2023

To Whom it May Concern/Town of Bolton

As you are aware Vernon Animal Control has a new fulltime Asst. ACO. James Lockhart was hired by Vernon on August 30, 2023. I have been struggling with the CT licensing Division to get him licensed. I know I had dropped off an application for him to be signed.

The licensing division is also requesting an Appointment Letter from you, since we have a contract with Bolton. The application is included in the packet of papers for Lockhart.

I am sorry for the troubles. I started working on getting Officer Lockhart licensed in the beginning of August, and finally on 10/25/23 the license came through.

The contact #'s for Officer Lockhart will be Vernon Police Dept. 860-872-9126, Vernon Animal Control 860-870-3558. He does have a work Cell if needed, 860-992-4166.

I can pick up the letter or everything can be emailed to : AGLicensing@ct.gov

Please call me with any questions.

Jerold W. Casida

ACO/Vernon

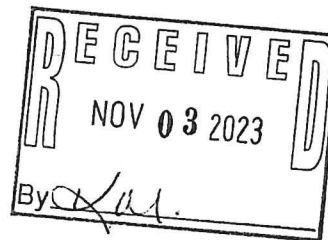
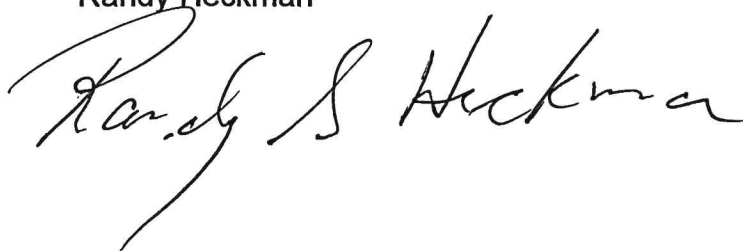
Jim Rupert.

Please accept this as my formal resignation from Building Official with Bolton. My last day will be November 17th, two weeks from today. I am grateful for all of your support during my time here and deeply appreciate all of the valuable experiences I have gained. It has been a sincere pleasure working with everyone in Bolton. I regard all of you as family. This was not an easy decision for me but felt it was in my best interest to move on.

Please let me know how I can help during this transition and make it as smooth as possible. I will always be available to help anyway I can and answer any questions about my decisions and inspections in the towns I have worked in. I hope we can still work together in the CBOA and NECBOA.

Best wishes, and thank you for everything,

Randy Heckman



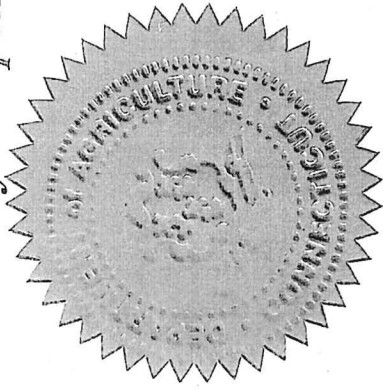
STATE OF CONNECTICUT
DEPARTMENT OF AGRICULTURE

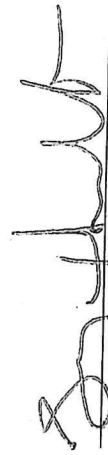
HEREBY CERTIFIES THAT
JAMES S LOCKHART
SUCCESSFULLY COMPLETED THE


2022 CONNECTICUT ANIMAL CONTROL OFFICER TRAINING PROGRAM

FULFILLING THE CURRICULUM OF TRAINING AS REQUIRED
BY CONNECTICUT GENERAL STATUTE SEC. 22-238
TO SERVE AS AN ANIMAL CONTROL OFFICER IN
THE STATE OF CONNECTICUT

Issued on this 2nd day of September, 2022




Bryan P. Hurlburt
Commissioner


Jeremiah F. Dunn
Chief Animal Control Officer

5a.

Jay Brudz
25 Hanover Farms Rd
Bolton CT 06043
October 13, 2023



Bolton Board of Selectmen
222 Bolton Center Road
Bolton, CT 06043

VIA email and USPS

Dear Bolton Board of Selectmen,

During the public comment section of the last regular meeting of the Bolton Board of Selectmen (October 3rd, 2023) several residents spoke to propose changes to the compensation and benefits of the office of First Selectman. One resident proposed that the compensation and benefits of the office of First Selectman be raised to be commensurate with that of the town's highest paid leaders.

While speaking in support of this proposal, that resident stated that the intent of the recent charter commission was to turn the position of First Selectman into a "strong CEO" and "hold the bureaucracy at bay to get town decision making into the hands of a CEO that is elected". This is a material misrepresentation of the work of the charter commission and I strongly object to the work of the charter commission being cast in this light.

I was a member of the charter commission, and to my recollection, we never passed any resolution indicating such an intent. I think that to rely on the charter commission's purported 'intent' to support an argument that we should create a full-time, town-paid job with full municipal benefits for a politician is in error and not supported by the record – and as a former member of the charter commission, I vehemently object to someone putting words in my mouth to support that argument.

Thank you

Jay Brudz

Ca.

BOARD OF SELECTMEN PROPOSED 2024 MEETING DATES

All Board of Selectmen meetings are held on the First Tuesday of each month at 7 p.m.

January 2, 2024

February 6, 2024

March 5, 2024

April 2, 2024

May 7, 2024

June 4, 2024

July 2, 2024

August 6, 2024

September 3, 2024

October 8, 2024

November 5, 2024 – This is **ELECTION DAY** (We could also do Monday, November 4th if you prefer)

December 3, 2024

McCavanagh, Kathleen

From: Rupert, Jim
Sent: Wednesday, October 25, 2023 12:50 PM
To: McCavanagh, Kathleen
Subject: FW: Lane Widths on Rte. 44 in Bolton
Attachments: Bolton Rt 44 Lane Widths 8-Sep-2023.pptx

Follow Up Flag: Follow up
Flag Status: Flagged

Kathy,

Lets include this item for discussion at the next regular BOS meeting.

Jim

From: Sylvia Ounpuu <ounpuu.adams@comcast.net>
Sent: Tuesday, October 24, 2023 8:55 PM
To: Rupert, Jim <jrupert@boltonct.gov>
Cc: Barbara Amodio <barbaraamodio@comcast.net>; ounpuuadams <jimadamsuu@gmail.com>
Subject: Lane Widths on Rte. 44 in Bolton

Dear Jim,

I hope you are well and have been able to enjoy the fall days we have had.

Background: Over the past month we have been communicating the Anna Bergeron who is the Bike Ped Coordinator for the DEEP related to understanding how we can advocate for **safer** roads for **all road users** in Bolton. We had a meeting about our concerns related to excessive lane widths, especially on Rte. 44 where I among multiple other Bolton residents ride bikes frequently. We provided Anna with requested information about the actual lane widths (please see example attached) to document the extent of the problem which includes many sections where the lanes are up to 6 feet wider than the current DOT guidelines for this type of road. We also learned that Rte. 44 is a long way off from being resurfaced, however, we understand that lanes are repainted every 2 years based on road use and wearing.

Issue: So, it is with great consternation and disappointment that we noticed the lines on route 44 were re-painted recently without taking into account the CTDOT recommended "road diet". So we again have lane widths in sections that range from 14 to 17 feet wide with minimal shoulders for cyclists and pedestrians and the associated ongoing safety issues. These excessive lane widths also result in increased motor vehicle speed, a well-documented outcome. We had a chance to significantly improve the safety which has been missed again. Was Bolton made aware of the plan to repaint Rte. 44 in Bolton? Did Bolton approve putting the lanes back where they were?

Request: Would the town of Bolton be willing to request a correction to meet the current DOT lane width standards so that Rte. 44 can be **safer** for all road users? Just a few years ago, when the DOT line painters painted lane widths greater than 11 feet on Camp Meeting Road after resurfacing, they were required to come back, black out the outside line and paint a new one for an 11-foot lane width. Route 44 is an important access road to town amenities on both on the east and west side of the Notch. And all road users should be able to access these amenities **safely**. Please note, this is not about adding bike lanes. This is about reducing lane widths and increasing shoulder width (also known as a "road diet") and reducing motorist speed (a proven outcome of reduced lane widths).

Please let us know if you have any question or would like to discuss and what is the town of Bolton's position on this safety issue.

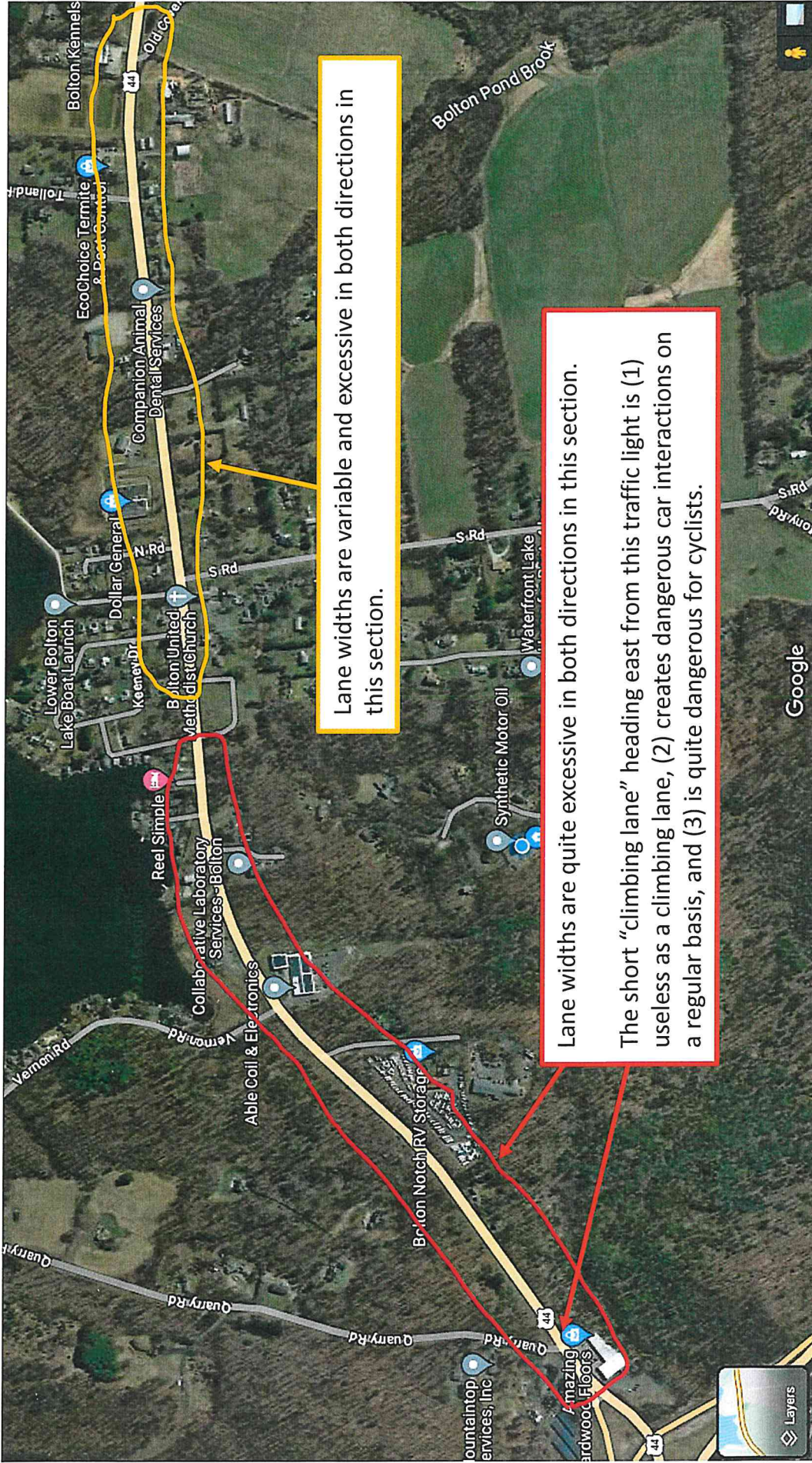
Thank you,

Sylvia Ounpuu and Barbara Amodio

Bike Walk Bolton

Excessive Lane Widths on Rt 44 in Bolton

8-Sept-2023



Lane widths are variable and excessive in both directions in this section.

Lane widths are quite excessive in both directions in this section.
The short "climbing lane" heading east from this traffic light is (1) useless as a climbing lane, (2) creates dangerous car interactions on a regular basis, and (3) is quite dangerous for cyclists.

- The **primary area of concern on rte 44** where the lane widths are up to 16 feet wide is between Bolton Notch and Lake Side Circle (private road) after which the road necks down approximately 11 feet lane widths in the area of an old grave-yard (see red loop on attached map).
- The **secondary area of concern on rte 44** starts when the grave-yard property ends and extends to the Coventry Town Line (see yellow loop on attached map). The lane widths in this area vary and are up to 13 feet approximately.

7c

FY2024 October 31, 2023	Adopted Budget	Revised Budget	Expense YTD	Balance	Encumbrance	Unexpended	% Expensed	FY23	FY22	FY21
Administration	\$ 700,500.00	\$ 700,500.00	\$ 218,494.13	\$ 482,005.87	\$ -	\$ 482,005.87	31.19%	19.63%	26.84%	24.82%
Board of Finance	\$ 2,450.00	\$ 2,450.00	\$ 175.00	\$ 2,275.00	\$ -	\$ 2,275.00	7.14%	6.68%	7.00%	6.36%
Financial Administration	\$ 240,308.00	\$ 240,308.00	\$ 75,665.58	\$ 164,642.42	\$ -	\$ 164,642.42	31.49%	31.07%	31.41%	30.96%
Auditing	\$ 45,000.00	\$ 45,000.00	\$ -	\$ 45,000.00	\$ -	\$ 45,000.00	0.00%	0.00%	0.00%	0.00%
Assessor	\$ 160,971.00	\$ 160,971.00	\$ 47,513.46	\$ 113,457.54	\$ 651.63	\$ 112,805.91	29.92%	23.89%	25.15%	31.40%
Tax Collector	\$ 94,912.00	\$ 94,912.00	\$ 28,121.06	\$ 66,790.94	\$ 860.88	\$ 65,930.06	30.54%	31.75%	34.50%	32.23%
Fringe Benefits	\$ 1,071,100.00	\$ 1,071,100.00	\$ 400,300.29	\$ 670,799.71	\$ -	\$ 670,799.71	37.37%	27.74%	31.89%	28.27%
Town Clerk	\$ 141,440.00	\$ 141,440.00	\$ 46,350.43	\$ 95,089.57	\$ 5,720.00	\$ 89,369.57	36.81%	36.17%	36.38%	36.22%
Land Use	\$ 386,837.00	\$ 386,837.00	\$ 108,255.19	\$ 278,581.81	\$ 28,486.00	\$ 250,095.81	35.35%	29.84%	30.01%	37.87%
Planning & Zoning	\$ 4,205.00	\$ 4,205.00	\$ 350.84	\$ 3,854.16	\$ -	\$ 3,854.16	8.34%	19.18%	5.71%	4.35%
Zoning Board of Appeals	\$ 1,650.00	\$ 1,650.00	\$ 141.85	\$ 1,508.15	\$ -	\$ 1,508.15	8.60%	3.66%	2.10%	0.00%
Property Insurance	\$ 155,000.00	\$ 155,000.00	\$ 61,330.12	\$ 93,669.88	\$ -	\$ 93,669.88	39.57%	39.71%	41.16%	30.21%
Probate	\$ 7,258.00	\$ 7,258.00	\$ -	\$ 7,258.00	\$ -	\$ 7,258.00	0.00%	0.00%	0.00%	0.00%
Inlands/Wetlands	\$ 2,235.00	\$ 2,235.00	\$ 275.00	\$ 1,960.00	\$ -	\$ 1,960.00	12.30%	15.39%	14.46%	6.71%
Economic Development	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	0.00%	0.00%	0.00%	0.00%
Elections	\$ 67,830.00	\$ 67,830.00	\$ 4,764.05	\$ 63,065.95	\$ 1,250.00	\$ 61,815.95	8.87%	33.48%	29.11%	32.20%
Police	\$ 311,300.00	\$ 311,300.00	\$ -	\$ 311,300.00	\$ -	\$ 311,300.00	0.00%	0.03%	0.04%	0.02%
Fire Commission	\$ 257,981.00	\$ 257,981.00	\$ 69,686.51	\$ 188,294.49	\$ 72,648.43	\$ 115,646.06	55.17%	36.26%	34.77%	39.90%
Animal Control	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ -	100.00%	96.77%	0.00%	100.00%
Fire Marshal	\$ 32,000.00	\$ 32,000.00	\$ 6,055.19	\$ 25,944.81	\$ 205.25	\$ 25,739.56	19.56%	15.69%	19.38%	12.86%
Emergency Management	\$ 11,000.00	\$ 11,000.00	\$ 1,565.36	\$ 9,434.64	\$ -	\$ 9,434.64	14.23%	37.27%	28.01%	32.50%
Highways and Streets	\$ 1,067,767.00	\$ 1,067,767.00	\$ 156,638.92	\$ 911,128.08	\$ 262,404.03	\$ 648,724.05	39.24%	42.16%	24.92%	33.67%
Public Building Commission	\$ 4,100.00	\$ 4,100.00	\$ -	\$ 4,100.00	\$ -	\$ 4,100.00	0.00%	3.30%	0.00%	0.00%
Parks/Town Building Ops	\$ 826,719.00	\$ 826,719.00	\$ 218,684.24	\$ 608,034.76	\$ 21,914.15	\$ 586,120.61	29.10%	24.70%	26.84%	26.63%
Public Health Admin	\$ 28,409.00	\$ 28,409.00	\$ 14,004.02	\$ 14,404.98	\$ -	\$ 14,404.98	49.29%	50.48%	23.27%	46.27%
Veterans' Commission	\$ 600.00	\$ 600.00	\$ -	\$ 600.00	\$ -	\$ 600.00	0.00%	0.00%	0.00%	0.00%
Seniors / Social Services	\$ 175,469.00	\$ 175,469.00	\$ 49,484.32	\$ 125,984.68	\$ 7,505.22	\$ 118,479.46	32.48%	34.95%	34.10%	25.58%
Library	\$ 307,561.00	\$ 307,561.00	\$ 107,831.26	\$ 199,729.74	\$ 19,383.03	\$ 180,346.71	41.36%	37.47%	41.04%	39.19%
Recreation	\$ 11,144.00	\$ 11,144.00	\$ -	\$ 11,144.00	\$ -	\$ 11,144.00	0.00%	0.00%	0.00%	0.00%
Conservation	\$ 2,105.00	\$ 2,105.00	\$ 500.00	\$ 1,605.00	\$ -	\$ 1,605.00	23.75%	29.00%	23.27%	29.54%
Waste Collection	\$ 597,230.00	\$ 597,230.00	\$ 148,500.11	\$ 448,729.89	\$ 679.50	\$ 448,050.39	24.98%	22.03%	31.58%	32.20%
Totals	\$ 6,724,081.00	\$ 6,724,081.00	\$ 1,771,186.93	\$ 4,952,894.07	\$ 421,708.12	\$ 4,531,185.95	32.61%	18.84%	25.71%	23.67%

Department that could be underbudgeted

TAX COLLECTOR
9.30.23

	ADOPTED	COLLECTIONS			REFUNDS	RETURNED PAYMENTS	Transfers	NET COLLECTION	PERCENTAGE
		YTD	9.30.23	9.30.23					
CURRENT YR.LEVY	\$ 17,614,056.00	\$ 17,727,526.56	\$ (938.30)	\$ (54,055.90)	\$ 855.12	\$ 17,673,387.48	100.34%		
MOTOR VEHICLE	\$ 1,787,741.00	\$ 1,682,714.87	\$ (2,168.54)	\$ (496.64)	\$ 1,145.43	\$ 1,681,195.12	94.04%		
SUPP.MV LEVY	\$ 195,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%		
SUB TOTAL	\$ 19,596,797.00	\$ 19,410,241.43	\$ (3,106.84)	\$ (54,552.54)	\$ 2,000.55	\$ 19,354,582.60	98.76%		
PRIOR YEARS	\$ 75,000.00	\$ 80,132.70	\$ (1,525.89)	\$ -	\$ (2,000.55)	\$ 76,606.26	102.14%		
INTEREST & FEES	\$ 55,000.00	\$ 37,210.65	\$ (46.10)	\$ -	\$ -	\$ 37,164.55	67.57%		
TOTAL	\$ 19,726,797.00	\$ 19,527,584.78	\$ (4,678.83)	\$ (54,552.54)	\$ -	\$ 19,468,353.41	98.69%		

PREVIOUS YEAR CURRENT YR LEVY COLLECTED

7.31.2023	8.31.2023	9.30.23	10.31.2023	11.30.2023	12.31.2023
80.73%	99.99%	100.34%			
1.31.2024	2.28.2024	3.31.2024	4.30.2024	5.31.2024	6.30.2024
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%	101.10%	101.25%
1.31.2023	2.28.2023	3.31.2023	4.30.2023	5.31.2023	6.30.2023
101.23%	101.29%	101.38%	99.98%	100.11%	100.11%

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1152

11/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

ALEXANDRA FLORES

T35024

Check Group:

VIN #JN8AY2NC9H9501847 BILL #2022-03-0051675

1

VEHICLE TAX
REFUND
10/1/2023

1005.000.0000.0000000.20780.000000

\$172.36

Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$172.36

Vendor Total: \$172.36

ANJA HOFFMAN

Check Group:

VIN #JM1GJ1W62E1154434 BILL #2022-03-0052279

1

VEHICLE TAX
REFUND
10/9/2023

1005.000.0000.0000000.20780.000000

\$84.39

Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$84.39

Vendor Total: \$84.39

CASELLA WASTE

T5210

Check Group:

Tipping Fees SINGLESTREAM-IN* - OCT 2023

1

3574067
10/31/2023

1005.084.8405.0000000.54421.000000

\$3,505.89

Tipping Fees - Ref. Serv.

Check #: 0

PO/Invoice Total: \$3,505.89

Vendor Total: \$3,505.89

CCAP AUTO LEASE LTD

Check Group:

VEHICLE TAX REFUND BILL #2022-03-0050808

1

1C4PJMLB6KD37
1918
10/12/2023

\$511.67

Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$511.67

Vendor Total: \$511.67

72

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1152

11/10/2023

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
T1539					
Check Group:					
11/26/23 CONVENTION REGISTRATION FEE - L BUSHNELL, E WATERS, C CONCATELLI & P CARSON	1	0	29434	1005.041.4107.000000.53200.00000	\$796.00
			11/1/2023	Prof. Educational Training - Admin.	
				Check #: 0	
				PO/InvoiceTotal:	\$796.00
				Vendor Total:	\$796.00
COTT SYSTEMS INC.					
Check Group:					
MICROFILM CREATION	1	0	156184	1005.041.4147.000000.53520.00000	\$13.16
			10/31/2023	Other Contracts - Town Clerk	
E-VERIFY 9/19-10/23/23	1	0	156270	1005.041.4147.000000.53520.00000	\$35.36
			10/31/2023	Other Contracts - Town Clerk	
				Check #: 0	
				PO/InvoiceTotal:	\$48.52
				Vendor Total:	\$48.52
CTX					
Check Group:					
REGISTRATION FOR 11/9/23 MEETING VIA ZOOM - L BUSHNELL	1	0	11/9/23 MEETING	1005.041.4135.000000.53200.00000	\$25.00
			11/2/2023	Prof. Educational Training -Tax Coll.	
				Check #: 0	
				PO/InvoiceTotal:	\$25.00
				Vendor Total:	\$25.00
ELECTRONIC MEASUREMENT LABS., INC.					
Check Group:					
GAS METER CALIBRATION & SERVICE	1	240231	62387	1005.042.4203.000000.54302.00000	\$268.47
			10/20/2023	Fire/Security Maint. & Supply - Fire Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$268.47

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1152

11/10/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTERPRISE FM TRUST					
Check Group:					
	1	0	1GCWGAFFXH12 69118 10/10/2023	1005.000.0000.0000000.20780.00000 Tax Refund Exchange Account	\$96.37
Vendor Total:					\$268.47
ERICA MOTT & ELLEN LISTRO					
Check Group:					
	1	0	VEHICLE TAX REFUND 10/1/2023	1005.000.0000.0000000.20780.00000 Tax Refund Exchange Account	\$60.73
Vendor Total:					\$96.37
EVERSOURCE.					
Check Group:					
	1	0	#2007 9/20-10/19/23 10/19/2023	1005.043.4399.0000000.56220.00000 Electricity - Town Building Oper.	\$400.44
	1	0	#2014 9/20-10/19/23 10/19/2023	1005.043.4399.0000000.56220.00000 Electricity - Town Building Oper.	\$569.00
	1	0	#2020 9/20-10/19/23 10/19/2023	1005.043.4399.0000000.56220.00000 Electricity - Town Building Oper.	\$471.13
	1	0	#2031 9/20-10/19/23 10/19/2023	1005.043.4399.0000000.56220.00000 Electricity - Town Building Oper.	\$54.67
	1	0	#2041 9/20-10/12/23 10/19/2023	1005.043.4399.0000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Vendor Total:					\$60.73

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1152 11/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - LIBRARY #2045	1	0	#2045 9/20-10/19/23 10/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$635.37
Electricity - GAZEBO #2055	1	0	#2055 9/20-10/19/23 10/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075	1	0	#2075 9/20-10/19/23 10/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086	1	0	#2086 9/20-10/19/23 10/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$57.39
Electricity - NPMC #2092	1	0	#2092 9/20-10/19/23 10/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$666.24
Electricity - BHF #4029	1	0	#4029 9/20-10/19/23 10/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$24.08
Electricity - BALLFIELD #4069	1	0	#4069 9/20-10/19/23 10/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$98.45
Electricity - HERRICK PARK #4071	1	0	#4071 9/21-10/20/23 10/23/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$445.25
Electricity - BI-OP SHED #6034	1	0	#6034 9/20-10/19/23 10/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.26
Electricity - TENNIS COURTS #9098	1	0	#9098 9/20-10/19/23 10/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$250.21

Check #: 0

PO/Invoice Total: \$3,849.49

Vendor Total: \$3,849.49

FINANCIAL SERVICE VEH TRUST

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1152

11/10/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1995	1	0	3MW5U9J0XN8C 28448 10/16/2023	1005.000.0000.0000000.20780.00000 Tax Refund Exchange Account	\$337.97

Check #: 0

PO/InvoiceTotal: \$337.97
Vendor Total: \$337.97

FREIGHTLINER OF HARTFORD, INC

T1995

Check Group:

BRAKE SHOE KIT

1	0	980487	9/12/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$182.43
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CORE DEPOSIT

1	0	980487	9/12/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$520.00
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MUD FLAPS

1	0	981130	9/14/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$12.97
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CORE DEPOSIT REFUND

1	0	CM969480	9/13/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$104.00)
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CORE DEPOSIT REFUND

1	0	CM980487	9/15/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$520.00)
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Check #: 0

PO/InvoiceTotal: \$91.40
Vendor Total: \$91.40

GRAINGER

B3131

Check Group:

DETECTABLE UNDERGROUND ELECTRICAL TAPE

1	0	9873306642	10/17/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$170.18
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Check #: 0

PO/InvoiceTotal: \$170.18
Vendor Total: \$170.18

Highland Park Market

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1152 11/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				1005.044.4427.000000.56010.00000	\$7.78
				Supplies - Sen. Serv.	
				1005.044.4427.000000.56010.00000	\$7.78
				Supplies - Sen. Serv.	
				Check #: 0	
				PO/Invoice Total:	\$15.56
				Vendor Total:	\$15.56
				1005.041.4131.000000.58100.00000	\$240.00
				Dues & Fees - Assess.	
				Check #: 0	
				PO/Invoice Total:	\$240.00
				Vendor Total:	\$240.00
				1005.042.4203.000000.58100.00000	\$260.00
				Dues & Fees - Fire Comm.	
				Check #: 0	
				PO/Invoice Total:	\$260.00
				Vendor Total:	\$260.00
				1005.048.4899.000000.58330.00000	\$750.00
				Bond & Note Expense	
				Check #: 0	
				PO/Invoice Total:	\$750.00
				Vendor Total:	\$750.00

IAAO

Check Group:

ANNUAL DUES

IAFC

Check Group:

ANNUAL MEMBERSHIP 11/1/23-10/31/24

IPREO LLC

Check Group:

ELECTRONIC DISTRIBUTION OF POS/OS

JESSICA PICCARELLO

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1152 11/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIN #1FTRW1E42KKF21153 BILL #2022-03-0054003	1	0	VEHICLE TAX REFUND 10/31/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$53.49
Check #: 0					
PO/InvoiceTotal:					\$53.49
Vendor Total:					\$53.49
JORDAN RICHARD					
Check Group:					
BASKETBALL CLINIC INSTRUCTOR	1	240594	FALL 2023 CLINIC 10/10/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$900.00
Check #: 0					
PO/InvoiceTotal:					\$900.00
Vendor Total:					\$900.00
KELLY CARINI					
Check Group:					
REIMBURSEMENT FOR NORAS CODE ONE EMT CLASS- PAYOUT AFTER 1 YEAR OF SERVICE (HIGH SCHOOL STUDENT)	1	240656	CODE ONE EMT CLASS 11/1/2023	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$1,843.95
Check #: 0					
PO/InvoiceTotal:					\$1,843.95
Vendor Total:					\$1,843.95
MANCHESTER SAFE & LOCK LLC					
Check Group:					
SARGENT KEYS	1	0	82253 11/1/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$45.00
Check #: 0					
PO/InvoiceTotal:					\$45.00
Vendor Total:					\$45.00
Marcus Communications Lic					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1152

11/10/2023

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MONTHLY RADIO RENTAL	1	0	86216 11/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
Check #: 0					PO/InvoiceTotal: \$15.00
Vendor Total:					\$15.00
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
MONTHLY WETLANDS AGENT SERVICES - NOV 2023	1	240107	2532 11/1/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,257.00
Check #: 0					PO/InvoiceTotal: \$1,257.00
Vendor Total:					\$1,257.00
PATRICE L CARSON					
Check Group:					
HOURLY CONSULTING SERVICES 10/16-10/22/23	29	0	W/E 10/22/23 10/29/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,030.00
HOURLY CONSULTING SERVICES 10/23-10/29/23	26.5	0	W/E 10/29/23 10/29/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,855.00
Check #: 0					PO/InvoiceTotal: \$3,885.00
Vendor Total:					\$3,885.00
PHOENIX ENVIRONMENTAL LAB INC.					
Check Group: T1250					
TOWN HALL WATER TEST	1	0	1126707 10/27/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$146.00
HERRICK PARK WATER TEST	1	0	1126708 10/27/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$146.00
Check #: 0					PO/InvoiceTotal: \$292.00
Vendor Total:					\$292.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1152 11/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

QUALITY DATA SERVICE INC. T1137

Check Group:	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FINAL POSTED RATEBOOK	1	240654	2019-15425	1005.041.4135.000000.55500.00000	Printing & Binding - Tax Coll.	\$385.88
			9/14/2023	Check #: 0		
				PO/InvoiceTotal:		\$385.88
10,000 #10 WINDOW ENVELOPES	1	240655	2019-15676	1005.041.4135.000000.56120.00000	Office Oper. Supplies - Tax Coll.	\$475.00
			10/25/2023	Check #: 0		
				PO/InvoiceTotal:		\$475.00
PP DECLARATIONS - PRINTING & MAILING	1	240657	2019-15630	1005.041.4131.000000.55500.00000	Printing & Ginding - Assess.	\$411.63
			10/23/2023	Check #: 0		
				PO/InvoiceTotal:		\$411.63
				Vendor Total:		\$1,272.51
RITA SHEETZ						
VIN #1HGCR2F8XDA055326 BILL #2022-03-0054570	1	0	VEHICLE TAX REFUND	1005.000.0000.000000.20780.00000	Tax Refund Exchange Account	\$109.94
			10/17/2023	Check #: 0		
				PO/InvoiceTotal:		\$109.94
				Vendor Total:		\$109.94
TOYOTA LEASE TRUST.						
VEHICLE TAX REFUND BILL #2022-03-0054990	1	0	2T2BGMCA2KC0	1005.000.0000.000000.20780.00000	Tax Refund Exchange Account	\$1,010.16
			34882	10/24/2023		
				PO/InvoiceTotal:		\$1,010.16
				Vendor Total:		\$1,010.16

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1152 11/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
VEHICLE TAX REFUND BILL #2022-03-0054992	1	0	213A1RFV8KC03 9119	1005.000.0000.0000000.20780.000000	\$575.51
			10/24/2023	Tax Refund Exchange Account	
Check #: 0					
PO/InvoiceTotal:					\$1,585.67
Vendor Total:					\$1,585.67
TREASURER - STATE OF CONN					
Check Group:					
COMMUNITY INVESTMENT - OCT 2023	1	0	OCT 2023	1005.000.0000.0000000.20792.000000	\$972.00
			11/1/2023	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR) - OCT 2023	1	0	OCT 2023	1005.000.0000.0000000.20792.000000	\$254.00
			11/1/2023	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR/GRANTEE - OCT 2023	1	0	OCT 2023	1005.000.0000.0000000.20792.000000	\$330.00
			11/1/2023	Housing/Open Space/Rec Fee Exchange Account	
Check #: 0					
PO/InvoiceTotal:					\$1,556.00
Vendor Total:					\$1,556.00
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
HISTORIC DOC PRESERVATION - OCT 2023	1	0	OCT 2023	1005.000.0000.0000000.20790.000000	\$216.00
			11/1/2023	Hist Doc Preservation Exchange Account	
Check #: 0					
PO/InvoiceTotal:					\$216.00
Vendor Total:					\$216.00
TYCHE PLANNING & POLICY GROUP, LLC					
Check Group:					
ZEO MONTHLY SERVICES - OCT 2023	1	240105	012_2023_10	1005.041.4151.0000000.53300.000000	\$2,000.00
			11/1/2023	Professional/ Tech Serv - Build. & Land Use	
Check #: 0					
PO/InvoiceTotal:					\$2,000.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1152

11/10/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T1169					Vendor Total: \$2,000.00
VILLAGE SPRING DISTRIBUTOR LLC					
Check Group:					
WATER	1	0	165469 - TOWN HALL 11/1/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$31.80
WATER	1	0	165474 - FINANCE DEP 11/1/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
WATER	1	0	165475 - SENIOR CTR 11/1/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$24.85
Check #: 0					
					PO/InvoiceTotal: \$74.55
					Vendor Total: \$74.55
WHITE WAY LAUNDRY, INC.					
Check Group:					
UNIFORMS	1	0	525151 9/5/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$68.70
CARPETS	1	0	525151 9/5/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS	1	0	537569 9/12/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$68.70
UNIFORMS	1	0	547419 9/19/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$68.70
UNIFORMS	1	0	555293 9/26/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$68.70
Check #: 0					
					PO/InvoiceTotal: \$290.98
					Vendor Total: \$290.98

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1152

11/10/2023

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$26,681.09

End of Report