

**BOLTON BOARD OF SELECTMEN
REGULAR MEETING
7:00 PM, TUESDAY, MAY 7, 2024
BOLTON TOWN HALL, 222 BOLTON CENTER ROAD
In-Person and Virtual (Hybrid Format)**

MINUTES

Board of Selectmen Members Present In-Person: First Selectman Rodney Fournier, Deputy First Selectman Robert Morra, Mather Clarke, Gwen Marrion, Pamela Sawyer, Tim Sadler, Amanda Gordon

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), Attorney Dorian Famigletti

Others Present In-Person: Barry Stearns, Lori Vernier, Janine Gelineau, Robert Huyler, Fay Risley, Al Garrard, Sue Garrard, Cal Scallion, Irene Benedict, Priscilla Ward, Lori George

1. Call to Order: R. Fournier called the meeting to order at 7:00 p.m. The Pledge of Allegiance was recited.

2. Public Comment:

Jeanine Gelineau of 28 Anchorage Road, Vernon commented on additional things regarding the Cubles Drive issue. She said when the sewers went in, she, as president of the Bolton Lakes Shore Association (BLSA) and R. Morra worked with a team of lawyers to determine who owned those roads out there, but ownership was never clear. She said, until recently, the road has always been cared for by Bolton and Vernon. She said she confirmed with Vernon Public Works that the Town of Vernon owns Cubles Road up to the town line. It is only the 64-yard portion beyond the town line into Bolton. She and others are only asking Bolton or Vernon to take over this portion. She said BLSA cannot be responsible for the maintenance or liability for this section of the road, as they have no control over the road.

Lori Vernier of 50 Lynwood Drive, Bolton commented Cubles Road is a thoroughfare used by emergency vehicles, snowplows, and cars. She said, according to M&J Bus Company, they will not allow full-sized school busses to use a private road but school busses use this road as part of the daily bus route, so the bus company must assume they are travelling on a public road when going over the 64-yard portion. She said it is confusing that it acts and looks like a public road and was paved at some point, except now the 64 yards are now considered private.

3. Correspondence: No correspondence

P. Sawyer MOVED to move agenda item 4: Approval of Minutes to between items 7 and 8 of the agenda. T. Sadler SECONDED. MOTION CARRIED 7:0:0.

4. Approval of Minutes:

a. April 2, 2024 regular meeting minutes:

The following amendments were made to the April 2, 2024 regular meeting minutes:

Agenda item 4: "G. Marrion recused herself from this discussion as her husband and the attorney for the people are law partners and ~~he~~ she is also a personal friend of Attorney Hollister's."

Agenda item 10.b: "It was decided that the subcommittee (G. Marrion, R. Morra, and B. ~~Meyerson~~ **Mayerson**) would meet to discuss the options and then bring their recommendations to the BOS."

R. Morra MOVED that the Board of Selectmen approve the April 2, 2024 regular meeting minutes as amended. A. Gordon SECONDED. MOTION CARRIED 7:0:0.

b. April 9, 2024 special meeting minutes: A. Gordon MOVED the Board of Selectmen approve the April 9, 2024 special meeting minutes as presented. R. Morra SECONDED. MOTION CARRIED 6:0:1 with R. Fournier abstaining.

c. April 13, 2024 special meeting retreat minutes: A. Gordon MOVED the Board of Selectmen approve the April 13, 2024 special meeting retreat minutes as presented. P. Sawyer SECONDED. MOTION CARRIED 7:0:0.

d. April 16, 2024 special meeting minutes: R. Morra MOVED the Board of Selectmen approve the April 9, 2024 special meeting minutes as presented. T. Sadler SECONDED. MOTION CARRIED 5:0:2 with A. Gordon and P. Sawyer abstaining.

e. April 23, 2024 special meeting minutes: R. Morra MOVED the Board of Selectmen approve the April 23, 2024 special meeting minutes as presented. A. Gordon SECONDED. MOTION CARRIED 6:0:1 with P. Sawyer abstaining.

5. Ongoing Business:

5.a Consider and Possibly Act on Cubles Drive:

Attachment A showing a map of private roads was distributed to the Selectmen.

R. Fournier explained the ask is that the Town of Bolton take over a portion of Cubles Drive that extends over the Vernon town line.

During consideration, board members had questions regarding this issue; including what entity performed road paving in the past and what is the burden to the town taking it over. After discussion, the consensus was there is a need for additional review and gathering of additional information and documentation on this issue.

P. Sawyer MOVED that the Board of Selectmen send this issue of Cubles Drive back to the Facilities and Public Safety subcommittee so board member questions can be answered and to bring the findings back to the full board at a future meeting. R. Morra SECONDED. MOTION CARRIED 7:0:0.

5.b Discussion on Enrico Road:

G. Marrion recused herself from the discussion.

R. Fournier said the board is here to discuss what options there are and what the path forward will be on this issue. He said the board could do nothing, abandon the property, sell the

property, uphold the original denial, or continue the process the board started and reach a decision.

R. Morra said this issue was presented to the prior board at a special meeting on September 14, 2023 and, in all fairness to all the parties here, should be presented to the current board as well so all members can hear the positions of all sides. At the September meeting the Selectmen voted to recess the meeting to be convened at a future date.

J. Rupert noted there are three parties involved now and all parties have legal representation. He agrees the right thing to do is to find a time when the three parties involved can come back before the board and present their information and cases. The Selectmen discussed having the presentation at a public hearing, in order to get public input.

P. Sawyer said the board needs to get a date to put into a motion to close out the other special meeting and that will give the board time to look at the calendar to set up a public hearing date. The consensus of the board was to add the close out of the September 14, 2023 meeting to the May 21, 2024 agenda. A future date for a meeting convenient to all parties involved will be determined after that.

No action taken.

5.c Consider and Possibly Act on Scope of Work for Notch Road:

J. Rupert reported the First Selectmen has reached out to some experts in the area and received documents that can be used as model documents to draft the scope of work for the hazardous materials investigation which will include selecting the firm to do the hazardous materials investigation after a site visit. Part of their scope of work would be to oversee the abatement and make sure all the required paperwork was filed with the appropriate agencies.

Discussion followed on whether the Facilities and Public Safety subcommittee could approve the scope of work or if it would need full board approval. Concern was expressed that the town could lose the ARPA funds if the deadline is not met.

G. Marrion MOVED the Board of Selectmen authorize the Town Administrator and First Selectman to approve the scope of work to determine the investigation and the oversight of the abatement of the hazardous materials at Notch Road Municipal Center. R. Morra SECONDED.

J. Rupert said part of the scope of work for the first company the town chooses will be to help the town develop bid documents for the abatement. MOTION CARRIED 7:0:0.

6. New Business:

6.a Consider and Act on the Call for Annual Town Meeting (Thursday, May 16, 2024):

P. Sawyer MOVED that the Board of Selectmen approve and sign the Call for the Annual Town Meeting as follows:

“The legal voters of the Town of Bolton are hereby warned and notified to meet in the Annual Town Meeting at the Town Hall, 222 Bolton Center Road, on Thursday, May 16, 2024 at 6:30 P.M. for the following purposes:

1. To hear annual reports from each town Commission, Board, Agency and Office.

2. To authorize the Board of Selectmen and the Treasurer of the Town of Bolton, when the annual budget is adopted, to borrow on specific accounts, or otherwise, such sums of money from time to time, and at such time or times as may be necessary to meet the expenses and obligations of said Town of Bolton for the fiscal year 2024-2025 in an amount not exceeding the appropriations authorized herein.

3. To consider and act upon the five (5) year capital improvement plan as presented by the Board of Selectmen in the annual budget document.”

R. Morra SECONDED. MOTION CARRIED 7:0:0.

A. Gordon said she wanted to be sure that the five-year capital improvement plan (CIP) mentioned in the call included the addition by the Finance Committee of \$400,000 to the capital improvement plan budget. The BOS has to approve this addition to CIP.

A. Gordon MOVED to add under New Business 6.g: Consideration and Approval of the addition of \$400,000 to the capital budget outlined by the Finance Committee. P. Sawyer SECONDED. MOTION CARRIED 7:0:0.

6.b Consider and Act on Appointing J. Rupert to EHHD Board of Directors and R. Morra as an Alternate:

P. Sawyer MOVED that the board of Selectmen appoint James Rupert to the Eastern Highlands Health District (EHHD) Board of Directors and Robert Morra as Alternate to the EHHD Board of Directors. A. Gordon SECONDED. MOTION CARRIED 7:0:0.

6.c Consider and Act on Allowing the EMD to Apply for the EMPG Pool Grant:

P. Sawyer MOVED that the Board of Selectmen allow the Emergency Management Director (EMD) to apply for the Emergency Management Performance Grant (EMPG). R. Morra SECONDED. The grant would be used to upgrade the Emergency Response Center at town hall. J. Rupert said no match by the town is required and the estimate for funds requested would be \$15,000 at most. MOTION CARRIED 7:0:0.

6.d: Consider and Act on Adding First Selectman Rodney Fournier as a Signer on the Following Resolutions:

7.d.1 Emergency Management Performance Grant (EMPG) and 7.d.2 EMPG-Competitive Pool Grant):

P. Sawyer MOVED that the Board of Selectmen add First Selectmen Rodney as a signer to the following resolutions: 1) Emergency Management Performance Grant (EMPG) and 2) EMPG-Competitive Pool Grant that says there is no match required. A. Gordon SECONDED.

After discussion, P. Sawyer withdrew her motion, with permission of her seconder.

G. Marrion MOVED to approve the resolutions as presented with the addition (in bold) as follows:

“RESOLVED, that the Board of Selectmen may enter into with and deliver to the State of Connecticut Department of Emergency Services and Public Protection, Division of

Emergency Management and Homeland Security, any and all documents which it deems to be necessary or appropriate; and

FURTHER RESOLVED, that Rodney Fournier, as First Selectman of the Town of Bolton, is authorized and directed to execute and deliver any and all documents on behalf of the Board of Selectmen and to do and perform all acts and things which he deems to be necessary or appropriate to carry out the terms of such documents, including, but not limited to, executing and delivering all agreements and documents contemplated by such documents **as related to the EMPG Grant and the EMPG POOL Grant.**”

P. Sawyer SECONDED. MOTION CARRIED 7:0:0.

6.e Consider and Act on Historic Documents Preservation Program Grant:

P. Sawyer MOVED that the Board of Selectmen allow the grant to be submitted for the Historic Documents Preservation Program Grant for \$5,500 for mobile shelving. R. Morra SECONDED. MOTION CARRIED 7:0:0.

6.f Discussion on Veterans Commission Monument Request:

Barry Stearns of the Bolton Veterans Commission explained the Veterans Commission was asked to research the placing a monument on the town green in memory of the Bolton men and women who served during the Revolutionary War, the War of 1812, and the American Civil War. The cost estimate for a granite monument was \$5,000 to \$7,000, depending on the size. The estimate for a bronze cast plaque mounted on a stone is \$3,000 and the estimate for an aluminum cast plaque mounted on a stone is \$1,700. He described how each option would look.

P. Sawyer asked about the possible option of two smaller pillar-shaped monuments. She recommended this go to the Facilities and Public Safety subcommittee for additional discussion, asking B. Stearns be a liaison at this meeting and to extend an invitation to the Historical Commission to also send a liaison to the meeting .

P. Sawyer MOVED that the Board of Selectmen refer the issue of a special new monument to go to the Facilities and Public Safety subcommittee and have them report back to the full board. R. Morra SECONDED. MOTION CARRIED 7:0:0.

6.g: Consideration and Approval of the addition of \$400,000 to the capital budget outlined by the Finance Committee:

A. Gordon MOVED that the Board of Selectmen add \$400,000 to a new category in the Capital Improvement Plan titled “Planning and Implementing Improvements to Town Facilities, Infrastructure and Operations”. R. Morra SECONDED. MOTION CARRIED 7:0:0.

7. Reports and Updates:

7.a FY 24 Budget Report:

P. Sawyer MOVED that the Board of Selectmen accept the budget report as presented. T. Sadler SECONDED. P. Sadler withdrew her motion. T. Sadler withdrew his second of the motion.

P. Sawyer MOVED that the Board of Selectmen accept the A/P report as presented. T. Sadler SECONDED. J. Rupert answered questions from the Selectmen. MOTION CARRIED 7:0:0.

8.b Budget Transfers: P. Sawyer MOVED the Board of Selectmen accept the following budget transfers:

1. Transfer of \$200 from Dues & Fees to Professional Educational Training in the Assessor budget.
2. Transfer of \$750 from Training to Seasonal Payroll in the Town Buildings Operations budget.
3. Transfer of \$750 from Uniforms to Seasonal Payroll in the Town Buildings Operations budget.
4. Transfer of \$2,000 from Overtime to Seasonal Payroll in the Town Buildings Operations budget.
5. Transfer of \$4,400 from Heating Fuel to Communications in the Town Buildings Operations budget.
6. Transfer of \$375 from Supplies to Regular Payroll in the Zoning Board of Appeals budget.
7. Transfer of \$250 from Other Professional Services to Other Payroll in the Conservation Commission budget.
8. Transfer of \$2,000 from Uniforms to Fire Security in the Fire Commission budget.
9. Transfer of \$400 from Communications to Other Supplies in the Fire Commission budget.
10. Transfer of \$750 from Training to Seasonal Payroll in the Town Buildings Operations budget.
11. Transfer of \$4,000 from Medical to Equipment in the Fire Commission budget.
12. Transfer of \$500 from Other Professional Services to Office Equipment in the Fire Commission budget.

A. Gordon SECONDED. MOTION CARRIED 7:0:0.

8. First Selectman's Report: R. Fournier reported he has been helping facilitate the Notch Road issue and attending meetings. He attended the Fireman's awards ceremony and found it quite rewarding. He reported he attended the CT Siting Council public hearing and spoke on the motion made by the BOS.

9. Administrative Officer's Report:

9.a Monthly Report:

J. Rupert provided a written report to the Selectmen. John Elsesser is finalizing his facilitator report on the BOS retreat. J. Rupert said he should have a draft overlay map for the trail and planned future improvements at the Heritage Farm requested from the Town Engineer tomorrow, and if he approves, there should be a final map by the end of the week. The tour date for the town hall annex is May 14th from 2:00 p.m. to 6:30 p.m.

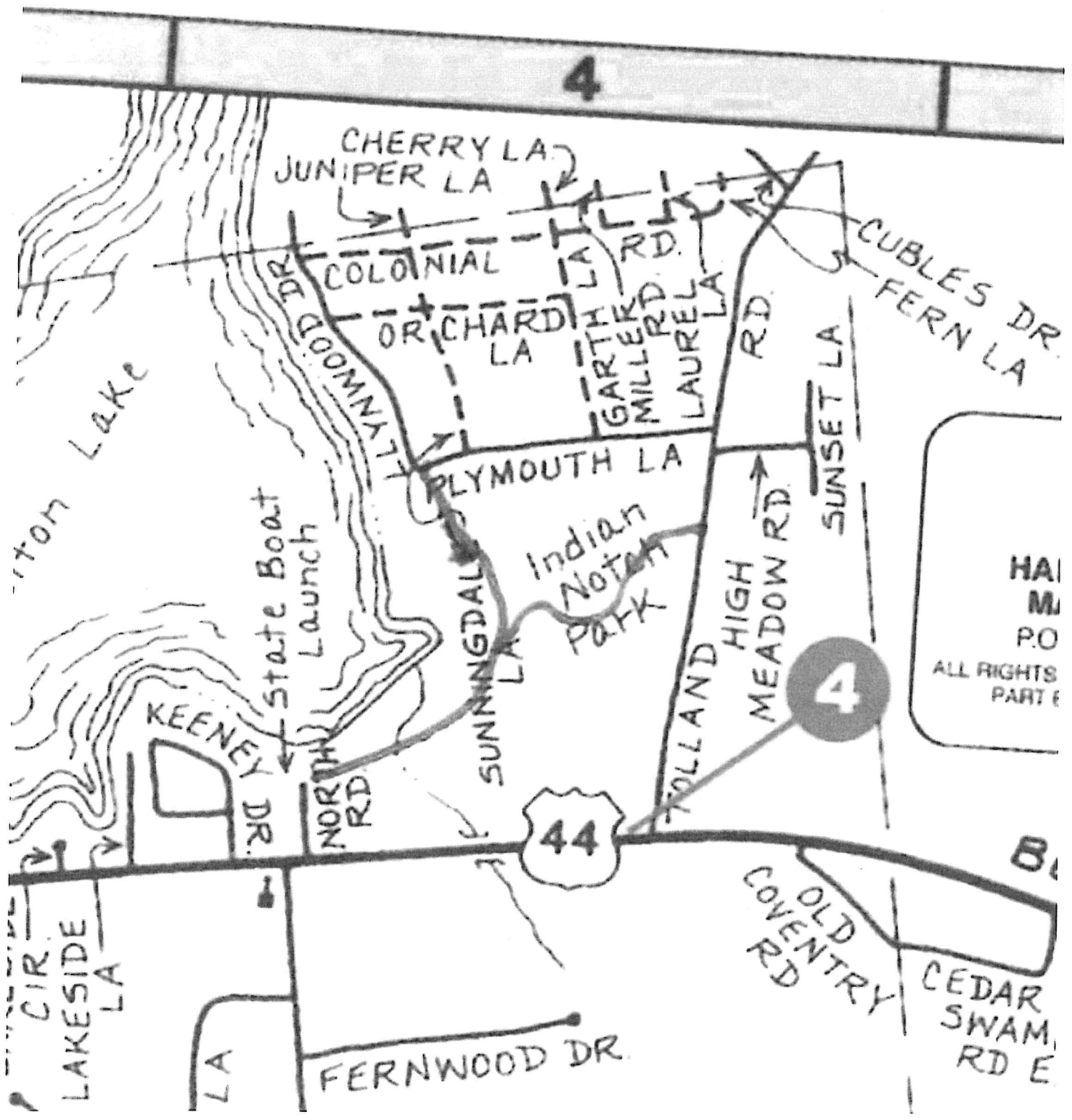
J. Rupert reported the church next door to town hall was contacted by a parishioner who is a member of the South Windsor SWAT team to have a drill at the church at a future date. The SWAT team reached out to town hall staff before meeting with the pastor to see if the town had any concerns and J. Rupert responded that it has to be made clear to the public that this is a drill, not a real event. It will be put out by social media, the bulletin board, and the group also displays plenty of signage.

9.b Other: The consensus of the board was to schedule the next A/P meeting for Tuesday, May 21, 2024 at 6:00 p.m.

10. Adjournment: R. Morra MOVED to adjourn the meeting at 8:45 p.m. A. Gordon SECONDED. MOTION CARRIED 7:0:0.

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.



Town of Bolton

Sign In Sheet

Meeting: _____

Date: _____

Print Name	Print Address
1. Janine Gelineo	28 Anchorage Rd V.
2. Lori Vernier	50 Lynwood Dr. Bolton
3. ROBERT HUTKER	32 Cubles Pr. Vernon, CT
4. Fay Riskey	29 Anchorage Rd Vernon, CT
5. Al + Sue Garrard	59 Cubles Dr Vernon CT
6. Cal Scallion	28 Anchorage Vernon
7. Irene Benedict	33 Cubles Dr Vernon
8. Steve Benedict	" " " "
9. Am. L. ...	22 Anchorage Rd Vernon CT
10. Janice Hard	44 Currier Rd., Bolton
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**BOLTON BOARD OF SELECTMEN
SPECIAL MEETING – A/P
6:00 PM, TUESDAY, MAY 21, 2024
BOLTON TOWN HALL, 222 BOLTON CENTER ROAD
In-Person and Virtual (Hybrid Format)**

MINUTES

Board of Selectmen Members Present In-Person: First Selectman Rodney Fournier, Deputy First Selectman Robert Morra, Mather Clarke, Gwen Marrion, Tim Sadler, Amanda Gordon, Pamela Sawyer

Staff Present Via Zoom: Town Administrator James Rupert, Recording Secretary Linda H. McDonald

Staff Present In-Person: Grounds Supervisor John Butrymovich

1. **Call to Order:** R. Fournier called the meeting to order at 6:01 p.m.

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

P. Sawyer MOVED that the Board of Selectmen accept the A/P report as presented. R. Morra SECONDED. J. Rupert answered questions from the Selectmen. MOTION CARRIED 7:0:0.

2. **Consider and Act on Budget Transfers:**

P. Sawyer MOVED the Board of Selectmen approve the following transfers:

- \$16,500 from category Payroll in the Building & Land Use budget to category Tipping Fees in the Refuse budget.
- \$12,000 from category Diesel & Gas in the Highway budget to category Tipping Fees in the Refuse budget.
- \$22,238.74 from category Salt & Sand in the Highway budget to category Tipping Fees in the Refuse budget.
- \$9,000 from category Workers Comp in the Personnel Services budget to category Tipping Fees in the Refuse budget.
- \$10,000 from category Overtime to category Street Sweeping in the Highway budget.

J. Rupert said all but the last listed transfer will have to be approved by the Finance Committee since they are out of budget.

A. Gordon SECONDED. MOTION CARRIED 7:0:0.

3. **Paggioli Driveway Application: Consider and Act on Discontinuing the Current Discussion and Set Date for Public Hearing:**

P. Sawyer MOVED that the Board of Selectmen close the previous hearing regarding the Paggioli driveway application. T. Sadler SECONDED. A. Gordon said she did not believe this was a hearing and asked J. Rupert to confirm. J. Rupert responded he would use the word “discussion” rather than “hearing” to describe what occurred at the prior board’s meeting. A. Gordon recommended that the motion be amended.

Motion was rescinded.

P. Sawyer MOVED that the discussion be closed regarding the prior board's meeting on the Paggioli driveway application. R. Morra SECONDED. MOTION CARRIED 6:0:1 with G. Marrion abstaining.

After discussion, the consensus of the Board of Selectmen was to schedule a public hearing on the Paggioli driveway application for June 25, 2024 at 7:00 p.m. at Bolton Town Hall, 222 Bolton Center Road, virtual and in-person.

5. **Adjournment:** P. Sawyer MOVED to adjourn the meeting at 6:18 p.m. T. Sadler SECONDED. MOTION CARRIED 7:0:0.

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.

2024 Reappointment

I wish to be reappointed as:

- a full time member
- an alternate
- either as a full member or alternate
- I do not wish to be re-appointed at this time.

Board/Commission: Inland Wetlands Comm

Name: James R Loensch

Address: 83 Brookfield Rd
Bolton, CT

Day Phone: 860 647 8266

Evening Phone: 860 - 268-2488

E-Mail: James_Eng_Co@sbcglobel.net

PLEASE RETURN TO: hr@boltonct.gov

or

Jim Rupert, Town Administrator
222 Bolton Center Road
Bolton, CT 06043

By: June 10, 2024

2024 Reappointment

I wish to be reappointed as:

- a full time member
- an alternate
- either as a full member or alternate
- I do not wish to be re-appointed at this time.

Board/Commission: Inland / Wetland

Name: Michael McDonnell

Address: 18 Deer Run Road
Bolton CT 06043

Day Phone: 860-416-9693

Evening Phone: same

E-Mail: mikemed63@aol.com

PLEASE RETURN TO: hr@boltonct.gov
or
Jim Rupert, Town Administrator
222 Bolton Center Road
Bolton, CT 06043

By: June 10, 2024

CHAPTER 7.

APPOINTED COMMISSIONS, BOARDS AND AGENCIES

Section 7.1 COMMISSIONS, BOARDS, AGENCIES

A. There shall be the following appointed commissions, boards and agencies for the Town:

Board of Fire Commissioners
 Conservation Commission
 Inland Wetlands Commission
 Library Board
 Senior Citizens Commission
 Temporary Public Building Commission

B. GENERAL POWERS AND DUTIES

All appointed Town commissions, boards, agencies and officers shall have all the powers and duties, not inconsistent with and conferred or imposed thereon by the General Statutes, by this Charter, or by ordinance.

C. COMMENCEMENT AND DURATION OF TERM

The term of office of any person serving on any appointed Town commission, board, agency shall be deemed to commence as of July 1 in the year such appointment is to be made, or as soon thereafter as the appointment is made and the person so appointed is qualified, and shall continue until June 30 of the year in which said term of office expires or until a successor thereto is duly appointed and qualified, whichever shall occur later in time.

Section 7.2 APPOINTMENT TO COMMISSIONS, BOARDS AND AGENCIES

All members of appointed commissions, boards and agencies shall be appointed by the Board of Selectmen by a majority vote of the entire Board.

Section 7.3 MEMBERSHIP

A. All members of appointed boards and commissions must be electors of the Town of Bolton. Any person who is an elector of the Town at the time of his or her appointment to any Town commission, board or agency and thereafter ceases to be an elector of the Town, shall be deemed to have vacated the position to which he or she has been appointed at such time that he or she ceases to be an elector of the Town.

B. Any person appointed to a Town commission, board or agency shall possess such qualifications and devote such time as is necessary to carry out his duties as a member of such commission, board or agency.

2024 Reappointment

I wish to be reappointed as:

- a full time member
- an alternate
- either as a full member or alternate
- I do not wish to be re-appointed at this time.

Board/Commission: Veterans Commission

Name: LINDA RUDOLPH

Address: 75 CLARK ROAD Apt
BOLTON, CT

Day Phone: 800-951-5055

Evening Phone: _____

E-Mail: lindarudolph59@yahoo.com

PLEASE RETURN TO: hr@boltonct.gov

or

Jim Rupert, Town Administrator
222 Bolton Center Road
Bolton, CT 06043

By: June 10, 2024

5 d.

2024 Reappointment

I wish to be reappointed as:

a full time member

an alternate

either as a full member or alternate

I do not wish to be re-appointed at this time.

Board/Commission: **Veterans**

Name: **Paul Toomey**

Address: **38 Toomey Rd**

Day Phone: **860 646 2072**

Evening Phone: _____

E-Mail: **yemoot@gmail.com**

PLEASE RETURN TO: **hr@boltonct.gov**

OR

Jim Rupert, Town Administrator

222 Bolton Center Road

Bolton, CT 06043

By: June 10, 2024

2024 Reappointment

I wish to be reappointed as:

- a full time member
- an alternate
- either as a full member or alternate
- I do not wish to be re-appointed at this time.

Board/Commission: Fire Commission

Name: Bob Langton

Address: 18 FIANO RD

BOLTON CT

Day Phone: 860-682-8441 (cell)

Evening Phone: SAME

E-Mail: boblangton18@gmail.com

PLEASE RETURN TO: hr@boltonct.gov

or

Jim Rupert, Town Administrator
222 Bolton Center Road
Bolton, CT 06043

By: June 10, 2024

5

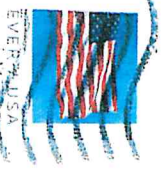
Andrew Gordon
26 Brian Drive
Bolton, Connecticut 06043

Dear Ms. Elizabeth Waters,

Unfortunately due to health issues concerning CKD and PD dialysis, I must resign from Wetlands Commission.

Yours truly,
Andrew Gordon
860-266-3862

Elizabeth Waters
Town Clerk
222 Bolton Rd
Bolton, Connecticut 06043



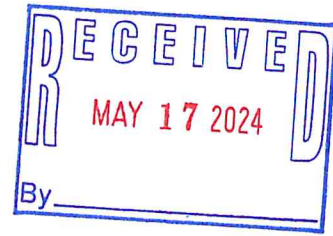
RECEIVED
MAY 09 2024

Town Clerk of Bolton

5g.

5/8/2024

Elizabeth Thornton
Bentley Memorial Library
206 Bolton Center Rd
Bolton, CT, 06043



Dear Elizabeth,

I am writing to inform you of my decision to resign from my role as library page. My last working day will be June 12, 2024.

I have enjoyed my time at the library and am grateful for all that you have taught me. The experiences and skills that I have learned while working here have been valuable to me and I will be sure to use them in the future.

Thank you for your support. I wish everyone at the library the best.

Sincerely,


Erin Tonyali



Town of Bolton

222 BOLTON CENTER ROAD • BOLTON, CT 06043
TELEPHONE (860) 649-8066 FAX (860) 643-0021

RESOLVED, Pursuant to Sec. 7-402 of the Connecticut General Statutes, the following depositories are designated for use by the Town of Bolton:

- | | |
|--|----------------------|
| Chelsea Groton Bank | Citizen's Bank |
| Bank of America | People's United Bank |
| Webster Bank | M B I A |
| First Niagara Bank | TD Bank |
| Connecticut State Treasurer's Short-Term Investment Fund | Farmington Bank |
| | Sovereign Bank |

BE IT FURTHER RESOLVED that Chelsea Groton Bank be and hereby is designated as the primary depository of this Town and that the officials of this Town be and hereby are authorized to deposit any of the funds of this Town in said Chelsea Groton Bank; and

BE IT FURTHER RESOLVED that, until further order from the Board of Selectmen, any funds of this town deposited in said Chelsea Groton Bank be subject to withdrawal or change at any time and from time to time upon checks, notes, drafts, bills of exchange, acceptances, or other instruments for the payment of money or upon directions for the wire transfer of money when made, signed, drawn accepted, endorsed or orally directed on behalf of this Town, by any two of the following:

- Jill F. Collins, Chief Financial Officer
- James Rupert, Interim Administrator
- Rodney J. Fournier, First Selectman

BE IT FURTHER RESOLVED that, until further order of the Board of Selectmen, KristinHeckt, Superintendent of Schools, shall be an authorized signature on the checking accounts of the Board of Education in addition to those individuals authorized above; and

BE IT FURTHER RESOLVED that Chelsea Groton Bank is hereby authorized to pay any such instrument or make any such change and also to receive the same from the payee or any other holder without inquiry as the circumstances or issue or the disposition of the proceeds even if drawn to the individual order of any signing person, or payable to said Chelsea Groton Bank or others for this account, or tendered in payment of his individual obligation, and whether drawn against an account in the name of this town or in the name of any official of this town as such; and

BE IT FURTHER RESOLVED that the Town Clerk or Assistant Town Clerk of this Town be and hereby are authorized to certify to said Chelsea Groton Bank that these resolutions have been duly adopted and that they are in conformity with the Connecticut General Statutes and the Charter and Ordinances of the Town of Bolton, CT.

Dated:

ss: Bolton, Connecticut

Attest: _ Town Clerk of Bolton

Town of Bolton
and
Bolton Supervisors
AFSCME Local 818-030

TENTATIVE AGREEMENT
May 22, 2024

1. Add **Table of Contents** to Contract

2. Article III – Section 3.0

For employees who are not exempt from the overtime requirements of federal and state law, the Town shall pay time and one-half for all authorized work performed in excess of forty (40) hours in any one work week. For employees who are exempt from such overtime requirements, the Town shall provide compensatory time, in accordance with applicable law, for all authorized work performed in excess of the employee’s **negotiated forty (40) hours of work** in any work week. Compensatory time earned shall be rounded **up** to the nearest **half quarter** hour.

On a weekly basis, not exempt employees may opt to earn compensatory time in lieu of overtime wages for all authorized work performed in excess of forty (40) hours in any work week. Compensatory time shall be earned at the equivalent overtime rate and shall not exceed forty (40) hours per fiscal year. No more than forty (40) hours shall be carried over into the next fiscal year.

3. Article IV – Section 4.0

Columbus Day shall be changed to read: **Indigenous Peoples Day**

4. Article VI – Section 6.0

General Wage Increase

7/1/2024 – **3.0%**

7/1/2025 – **2.75%**

7/1/2026 – **2.75%**

5. Article VI – Section 6.2 – Longevity

5 to 10 years of completed service	\$300
10 to 15 years of completed service	\$500
15 to 20 years of completed service	\$750
20+ years of completed service	\$1,000

6. Article VIII – Pension - Section 8.0

7/1/2024 – 6.0%

7/1/2025 – 6.5%

7/1/2026 – 6.5%

7. Article X – Section 10.0

a) One (1) week upon successful completion of the probationary period

~~b) One (1) additional week upon the completion of one (1) year of service~~

c) Two (2) weeks for at least ~~two (2)~~ **one (1)** years but less than five (5) years of service

Town of Bolton
and
Bolton Supervisors
AFSCME Local 818-030

TENTATIVE AGREEMENT
May 22, 2024

8. Article XI – Section 11.0
c. In the event of serious illness or injury to a member of the immediate family creating an emergency, provided that no more than ~~four (4)~~ **five (5)** days of sick leave per calendar year shall be granted for this purpose. “Immediate family” means husband, wife, father, mother, sister, brother, child, mother-in-law, father-in-law and also **anyone relative** who is domiciled in the employee’s household.
9. Article XI – Section 11.2
Donation of Sick Leave
From time to time, on an as needed basis, bargaining unit members may donate their accrued vacation, personal leave and/or sick leave to a member of the bargaining unit who is suffering from a long-term illness or disability. No employee may donate more than five (5) days of sick leave in a calendar year.
10. Article XV – Section 15.1
~~Personal days are to be used solely for the purpose of conducting personal business which cannot be transacted outside of work hours, such as required court appearance or attendance at a house closing. Recreational use of personal days is not permitted.~~ Personal days are not to be used the day before or day after the following: a holiday, an employee's scheduled vacation; sick leave; or in connection with compensatory time unless approved by the First Selectman or his/her designee and only in case of an emergency or hardship. An employee wishing to use a personal day shall submit a written request to his or her department head at least one week in advance, except in emergencies. Personal leave days shall normally be taken in segments of one (1) day and not less than one-half (1/2) day unless otherwise approved by the First Selectman or his/her designee. Personal leave days may not be carried over into the next calendar year.
11. Article XVII – Section 17.0
C. The Town will pay an annual shoe allowance of up to ~~\$125~~ **\$250** to employees working in the classifications of **Facilities Director** ~~Buildings and Grounds Supervisor*~~, Building Official and Highway Supervisor. The shoe allowance shall be paid once during each fiscal year upon the employee’s submittal of a valid receipt for the purchase (excluding sales tax).

*The position title **Building and Grounds Supervisor** shall be changed to **Facilities Director** in following locations within the Contract:

Section 3.2: A, B, C, D, E
Section 4.1
Section 17.0: A, C, D, E

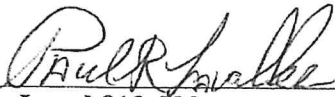
Town of Bolton
and
Bolton Supervisors
AFSCME Local 818-030

TENTATIVE AGREEMENT
May 22, 2024

12. Article XXIV – Section 24.0
Unless otherwise indicated this agreement shall become effective upon signing, and shall remain in effect through and including ~~June 30, 2024~~ **June 30, 2027**, and from fiscal year to fiscal year thereafter unless either party notifies the other by registered or certified mail, return receipt requested, no later than one hundred twenty (120) days before the expiration date of the agreement, that it wishes to negotiate a new Agreement.

Dated this 24th day of May 2024.

Town of Bolton



Local 818-030
AFSCME, AFL-CIO

Local 818-030
AFSCME, AFL-CIO

McCavanagh, Kathleen

From: Governor Lamont's Office <lamont.news@ct.gov>
Sent: Thursday, May 23, 2024 8:02 AM
To: Media Coordinator
Subject: Governor Lamont Signs Law Establishing Property Tax Exemption for Veterans With Service-Connected Disabilities

External (lamont.news@ct.gov)

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Governor Lamont Signs Law Establishing Property Tax Exemption for Veterans With Service-Connected Disabilities

Posted on May 23, 2024

(HARTFORD, CT) – Governor Ned Lamont today announced that he has signed legislation creating a state law that exempts from property taxes the primary residence or motor vehicle of former members of the United States Armed Forces who have a permanent and total disability rating resulting from their active-duty service.

The exemption applies to a home that is owned by an eligible service member and is their primary residence. If an eligible service member does not own a home, the exemption will apply to one motor vehicle owned by the service member.

To qualify, the former service member must have served in the U.S. Army, Navy, Marine Corps, Coast Guard, Air Force, or Space Force; have a service-connected permanent and total disability rating as determined by the United States Department of Veterans Affairs; reside in Connecticut; and file for the exemption with the town assessor.

“Our service members put their lives on the line to protect our nation, and this property tax exemption will provide some relief to those who have made sacrifices for our country,” **Governor Lamont said.** “Connecticut is the home of many veterans who have provided for our nation, and we want to ensure that they are properly cared for in their lives after leaving service. I want to thank the entire legislature for sending this bill to my desk so that I could sign it into law, and in particular I applaud Representative Anthony Nolan for his continued advocacy in support of this bill.”

The bill was approved with the unanimous support of every member of the Connecticut General Assembly present and voting.

"This is one of the greatest bills I've voted for, and I'm so proud to see its unanimous, bipartisan passage in the legislature and signage into law by Governor Lamont," **State Representative Anthony Nolan (D-New London), co-chair of the Committee on Veterans and Military Affairs, said.** "This bill acknowledges and appreciates the sacrifices these veterans have made for their country. It provides them with financial relief and support, recognizing their services and the challenges they may face due to their disabilities. It also improves their quality of life by easing their financial burden and allowing them to focus on their health and well-being. Thank you to Governor Lamont for his steadfast support and for signing this amazing bill into law."

"Our veterans who served our country and made sacrifices deserve our continued support, and this law will provide them with welcome, valuable financial relief," **State Senator Martha Marx (D-New London), co-chair of the Committee on Veterans and Military Affairs, said.** "It's wonderful to know that our state's disabled veterans will have this new benefit that will provide long-term aid."

"As an Army veteran and American Legion Post commander, this is an issue that is very close to my heart," **State Senator Cathy Osten (D-Sprague), co-chair of the Appropriations Committee, said.** "I've been working for years to get this law passed, and I'm really happy to see the unanimous and bipartisan support it got this year. Only one-half of one percent of Americans serve in the military. We have to remember what a select group of people we are talking about who might receive this benefit. As we approach Memorial Day, and as we bestow accolades and honors on all of those who have died fighting for our country, let's remember that military service members are injured every day. Some of them will end up being permanently and totally disabled. These service members and their sacrifice for our country need to be remembered and honored, and eliminating their local property taxes is just one good way of doing that."

The legislation is **Public Act 24-46**, *An Act Establishing a Property Tax Exemption for Veterans Who Have a Service-Connected Permanent and Total Disability Rating*. It takes effect October 1, 2024.

[Read on CT.gov](#)

State Capitol
210 Capitol Avenue
Hartford, CT 06106

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List of 100% Disabled Veterans on the 2023 Grand List

				2023		
Last	First	No	Street	Assmt	Current vet exemption	Additional assessment to be exempt on the 2024 GL
				213,500	15,750	197,750
				345,000	15,750	329,250
				192,000	15,750	176,250
				180,500	15,750	164,750
				338,900	15,750	323,150
				315,000	15,750	299,250
				181,500	15,750	165,750
				333,200	15,750	317,450
				234,100	15,750	218,350
				<u>304,250</u>	<u>32,500</u>	<u>271,750</u>
				2,637,950	174,250	2,463,700

79

FY2024 May 31, 2024	Adopted Budget	Revised Budget	Expense YTD	Balance	Encumbrance	Unexpended	% Expended	FY23	FY22	FY21
Administration	\$ 700,500.00	\$ 700,500.00	\$ 567,251.67	\$ 133,248.33	\$ 2,248.77	\$ 130,999.56	81.30%	72.83%	69.34%	81.80%
Board of Finance	\$ 2,450.00	\$ 2,450.00	\$ 1,200.00	\$ 1,250.00	\$ 144.80	\$ 1,105.20	54.89%	97.68%	81.01%	79.53%
Financial Administration	\$ 240,308.00	\$ 240,308.00	\$ 211,270.63	\$ 29,037.37	\$ -	\$ 29,037.37	87.92%	86.20%	86.28%	64.29%
Auditing	\$ 45,000.00	\$ 45,000.00	\$ 24,500.00	\$ 20,500.00	\$ -	\$ 20,500.00	54.44%	81.03%	73.58%	77.36%
Assessor	\$ 160,971.00	\$ 160,971.00	\$ 137,660.31	\$ 23,310.69	\$ -	\$ 23,310.69	85.52%	92.49%	82.21%	87.81%
Tax Collector	\$ 94,912.00	\$ 94,912.00	\$ 78,307.27	\$ 16,604.73	\$ 3,174.75	\$ 13,429.98	85.85%	84.53%	87.26%	85.94%
Fringe Benefits	\$ 1,071,100.00	\$ 1,057,667.00	\$ 970,474.04	\$ 87,192.96	\$ -	\$ 87,192.96	91.76%	86.21%	86.74%	79.28%
Town Clerk	\$ 141,440.00	\$ 141,440.00	\$ 127,503.82	\$ 13,936.18	\$ 1,480.00	\$ 12,456.18	91.19%	89.87%	90.46%	89.71%
Land Use	\$ 386,837.00	\$ 386,837.00	\$ 308,386.74	\$ 78,450.26	\$ 6,218.02	\$ 72,232.24	81.33%	80.16%	73.41%	86.82%
Planning & Zoning	\$ 4,205.00	\$ 4,205.00	\$ 1,649.93	\$ 2,555.07	\$ -	\$ 2,555.07	39.24%	58.11%	73.38%	30.36%
Zoning Board of Appeals	\$ 1,650.00	\$ 1,650.00	\$ 781.93	\$ 868.07	\$ -	\$ 868.07	47.39%	56.97%	42.29%	10.67%
Property Insurance	\$ 155,000.00	\$ 155,000.00	\$ 113,029.83	\$ 41,970.17	\$ -	\$ 41,970.17	72.92%	69.85%	72.71%	78.32%
Probate	\$ 7,258.00	\$ 7,258.00	\$ 6,059.00	\$ 1,199.00	\$ -	\$ 1,199.00	83.48%	94.92%	100.00%	10.00%
Inlands/Wetlands	\$ 2,235.00	\$ 2,235.00	\$ 909.69	\$ 1,325.31	\$ -	\$ 1,325.31	40.70%	30.40%	34.79%	24.38%
Economic Development	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 500.00	\$ -	\$ 500.00	80.00%			
Elections	\$ 67,830.00	\$ 67,830.00	\$ 42,933.26	\$ 24,896.74	\$ 2,963.80	\$ 21,932.94	67.66%	70.15%	63.38%	70.69%
Police	\$ 311,300.00	\$ 311,300.00	\$ 1,336.81	\$ 309,963.19	\$ -	\$ 309,963.19	0.43%	0.39%	9.77%	1.71%
Fire Commission	\$ 257,981.00	\$ 252,981.00	\$ 184,287.90	\$ 68,693.10	\$ 50,498.84	\$ 18,194.26	92.81%	77.17%	70.27%	86.11%
Animal Control	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ -	100.00%	96.77%	100.00%	100.00%
Fire Marshal	\$ 32,000.00	\$ 32,000.00	\$ 20,831.90	\$ 11,168.10	\$ 964.49	\$ 10,203.61	68.11%	53.68%	65.51%	39.64%
Emergency Management	\$ 11,000.00	\$ 11,000.00	\$ 5,074.86	\$ 5,925.14	\$ -	\$ 5,925.14	46.14%	66.48%	71.76%	76.72%
Highways and Streets	\$ 1,067,767.00	\$ 1,067,767.00	\$ 749,221.65	\$ 318,545.35	\$ 81,611.36	\$ 236,933.99	77.81%	91.12%	89.29%	87.00%
Public Building Commission	\$ 4,100.00	\$ 4,100.00	\$ -	\$ 4,100.00	\$ -	\$ 4,100.00	0.00%	8.21%	15.39%	0.00%
Parks/Town Building Ops	\$ 826,719.00	\$ 826,719.00	\$ 679,601.72	\$ 147,117.28	\$ 18,696.22	\$ 128,421.06	84.47%	81.58%	82.37%	78.15%
Public Health Admin	\$ 28,409.00	\$ 28,534.00	\$ 28,533.04	\$ 0.96	\$ -	\$ 0.96	100.00%	97.01%	99.89%	93.54%
Veterans' Commission	\$ 600.00	\$ 600.00	\$ -	\$ 600.00	\$ -	\$ 600.00	0.00%			
Seniors / Social Services	\$ 175,469.00	\$ 175,344.00	\$ 145,531.43	\$ 29,812.57	\$ 800.00	\$ 29,012.57	83.45%	81.79%	88.44%	72.36%
Library	\$ 307,561.00	\$ 307,561.00	\$ 264,557.56	\$ 43,003.44	\$ 3,209.56	\$ 39,793.88	87.06%	88.81%	88.89%	89.34%
Recreation	\$ 11,144.00	\$ 11,144.00	\$ -	\$ 11,144.00	\$ -	\$ 11,144.00	0.00%			
Conservation	\$ 2,105.00	\$ 2,105.00	\$ 1,885.00	\$ 220.00	\$ -	\$ 220.00	89.55%	71.02%	76.48%	76.31%
Waste Collection	\$ 597,230.00	\$ 597,230.00	\$ 554,690.43	\$ 42,539.57	\$ 3,050.00	\$ 39,489.57	93.39%	91.50%	88.36%	83.25%
Totals	\$ 6,724,081.00	\$ 6,705,648.00	\$ 5,235,970.42	\$ 1,469,677.58	\$ 175,060.61	\$ 1,294,616.97	80.75%	69.56%	66.18%	78.83%

Department that will be underbudgeted
 The difference between Adopted and Revised Budget is \$18,433. This is the money that was moved to Capital Improvement to pay for additional items needed for the new fire truck.

TAX COLLECTOR
4.30.24

	ADOPTED	COLLECTIONS YTD	REFUNDS	RETURNED PAYMENTS	Transfers	NET COLLECTION 4.30.24	PERCENTAGE COLLECTED FY 24 BUDGET
CURRENT YR. LEVY	\$ 17,614,056.00	\$ 17,845,375.98	\$ (9,166.12)	\$ (54,055.90)	\$ 855.12	\$ 17,783,009.08	100.96%
MOTOR VEHICLE	\$ 1,787,741.00	\$ 1,771,477.62	\$ (8,135.39)	\$ (638.17)	\$ 581.58	\$ 1,763,285.64	98.63%
SUPP. MV LEVY	\$ 195,000.00	\$ 184,320.41	\$ -	\$ -	\$ 389.37	\$ 184,709.78	94.72%
SUB TOTAL	\$ 19,596,797.00	\$ 19,801,174.01	\$ (17,301.51)	\$ (54,694.07)	\$ 1,826.07	\$ 19,731,004.50	100.68%
PRIOR YEARS	\$ 75,000.00	\$ 144,727.65	\$ (1,895.97)	\$ -	\$ (1,821.72)	\$ 141,009.96	188.01%
INTEREST & FEES	\$ 55,000.00	\$ 73,430.63	\$ (64.90)	\$ (12.74)	\$ (4.35)	\$ 73,348.64	133.36%
TOTAL	\$ 19,726,797.00	\$ 20,019,332.29	\$ (19,262.38)	\$ (54,706.81)	\$ 0.00	\$ 19,945,363.10	101.11%

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%	100.45%	100.54%	100.77%
1.31.2024	2.29.2024	3.31.2024	4.30.2024	5.31.2024	6.30.2024
100.85%	100.92%	100.94%	100.96%		
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

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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A.D.B. CONSTRUCTION & SEPTIC CORP

PUMP OUT LIBRARY, TOWN HALL, HERRICK PARK & TOWN GARAGE SEPTIC TANKS

1 241386

W1463

1005.043.4399.000000.54300.00000

\$1,376.00

Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/InvoiceTotal: \$1,376.00

Vendor Total: \$1,376.00

ACT GROUP

B8459

Check Group:

FIRE DEPT COPIER MAINTENANCE 4/27-7/26/24

1 0

270649

1005.043.4399.000000.54300.00000

\$116.00

Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/InvoiceTotal: \$116.00

Check Group:

TOWN HALL COPIER MAINTENANCE 4/29-7/28/24

1 241475

267555

1005.043.4399.000000.54300.00000

\$1,063.00

Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/InvoiceTotal: \$1,063.00

Vendor Total: \$1,179.00

ACTION BLUEPRINT AND SUPPLIES, LLC

T2108

Check Group:

SCANS MADE OF NRMG BLUEPRINTS

1 0

24-0333

1005.043.4399.000000.54300.00000

\$27.00

Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/InvoiceTotal: \$27.00

Vendor Total: \$27.00

ANTHEM BLUE CROSS

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1416 06/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RETREE MEDICAL - JUNE 2024		1	0	1671969G 5/17/2024	1005.000.0000.000000.20770.00000 Insurance Clearing Liability	\$502.93
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Check #: 0

PO/InvoiceTotal: \$502.93

Vendor Total: \$502.93

ANTHEM LIFE

Check Group:

TOWN LIFE INSURANCE - JUNE 2024		1	0	10015437 5/19/2024	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	\$189.79
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Check #: 0

PO/InvoiceTotal: \$189.79

Vendor Total: \$189.79

B.T. LINDSAY & CO., INC.

Check Group:

HVAC REPAIRS AT PARKS GARAGE		1	241477	13281 5/15/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$832.50
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Check #: 0

PO/InvoiceTotal: \$832.50

Vendor Total: \$832.50

BAKER & TAYLOR

Check Group:

6 BOOKS	B13638	1	241334	5018894738 5/8/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$103.87
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Check #: 0

PO/InvoiceTotal: \$103.87

Vendor Total: \$103.87

BERNICE DIXON

Check Group:

Town of Bolton

Voucher Batch Number: 1416 06/06/2024

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT - SUBWAY LUNCH FOR ELECTION WORKERS		1	0	5/21/24 SUBWAY	1005.041.4197.000000.56120.00000	\$81.19
				5/21/2024	Office Oper. Supplies - Elect.	
					Check #: 0	
					PO/Invoice Total:	\$81.19
					Vendor Total:	\$81.19
BIG Y FOOD, INC.	T40356					
Check Group:						
SUPPLIES FOR 5/8/24 "CUPCAKE DAY"		1	0	045-00030388284 6-IN	1005.044.4427.000000.56010.00000	\$45.96
				5/8/2024	Supplies - Sen. Serv.	
					Check #: 0	
					PO/Invoice Total:	\$89.92
					Vendor Total:	\$89.92
SUPPLIES FOR 5/9/24 PIZZA PARTY EVENT		1	0	045-00030388386 2-IN	1005.044.4427.000000.56010.00000	\$43.96
				5/9/2024	Supplies - Sen. Serv.	
					Check #: 0	
					PO/Invoice Total:	\$89.92
					Vendor Total:	\$89.92
BRODART CO.	T1259					
Check Group:						
25 BOOKS		1	240191	B6792523 5/20/2024	1005.045.4501.000000.56400.00000	\$235.23
					Library Materials - Libr.	
					Check #: 0	
					PO/Invoice Total:	\$235.23
Check Group:						
4 BOOKS		1	241338	B6786327 5/7/2024	1005.045.4501.000000.56400.00000	\$70.47
					Library Materials - Libr.	
					Check #: 0	
					PO/Invoice Total:	\$256.02
					Vendor Total:	\$491.25
25 BOOKS		1	241338	B6792523. 5/20/2024	1005.045.4501.000000.56400.00000	\$185.55
					Library Materials - Libr.	
					Check #: 0	
					PO/Invoice Total:	\$256.02
					Vendor Total:	\$491.25

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1416 06/06/2024

Fiscal Year: 2023-2024

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

CASELLA WASTE T5210

Check Group:

Tipping Fees MSW-IN* - APRIL 2024	1	0		3679450	1005.084.8405.000000.54421.00000	\$16,432.05
				4/30/2024	Tipping Fees - Ref. Serv.	
Tipping Fees SINGLESTREAM-IN* - APRIL 2024	1	0		3679836	1005.084.8405.000000.54421.00000	\$2,286.00
				4/30/2024	Tipping Fees - Ref. Serv.	

Check #: 0

CHARLES REXROAD T7345

Check Group:

REIMBURSEMENT - SHOPCPR PURCHASE OF CPR INSTRUCTOR KIT	1	0		1/8/24 CPR KIT	1005.042.4203.000000.56100.00000	\$174.54
				5/15/2024	Repairs & Maint. Supplies - Fire Comm.	
REIMBURSEMENT - PAYPAL PURCHASE OF RADIO CABLES	1	0		4/25/24 RADIO CABLES	1005.042.4203.000000.56100.00000	\$36.95
				5/15/2024	Repairs & Maint. Supplies - Fire Comm.	

Check #: 0

CLASS, INC.

Check Group:

REGISTRATION FOR 6/6/24 MEETING - C CONCATPELLI	1	0		6/6/24 MEETING	1005.044.4427.000000.53200.00000	\$20.00
				5/22/2024	Prof. Educational Training - Sen. Serv.	

Check #: 0

COFIELLS SPORT & POWER EQUIP LLC

Check Group:

PARTS FOR TRIMMERS & MOWERS	1	0		139233	1005.043.4399.000000.56100.00000	\$89.42
				5/16/2024	Supplies - Town Building Oper.	

PO/InvoiceTotal: _____ \$20.00
Vendor Total: _____ \$20.00

PO/InvoiceTotal: _____ \$211.49
Vendor Total: _____ \$211.49

PO/InvoiceTotal: _____ \$18,718.05
Vendor Total: _____ \$18,718.05

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1416 06/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/Invoice Total: \$89.42

Vendor Total: \$89.42

COMCAST.

Check Group:

HP INTERNET #5775

1 0

#5775
5/30-6/29/24
5/23/2024

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

\$115.35

Check #: 0

PO/Invoice Total: \$115.35

Vendor Total: \$115.35

CONNECTICUT NATURAL GAS CORP.

Check Group:

Heating Fuel - FIRE DEPT #9069

1 0

HEAT 4/9-5/8/24
5/10/2024

1005.043.4399.000000.56210.00000
Heating Fuel - Town Building Oper.

\$418.72

Heating Fuel - RST #1148

1 0

HEAT 4/9-5/8/24
5/10/2024

1005.043.4399.000000.56210.00000
Heating Fuel - Town Building Oper.

\$258.81

Heating Fuel - PARK BLDG #8180

1 0

HEAT 4/9-5/8/24
5/10/2024

1005.043.4399.000000.56210.00000
Heating Fuel - Town Building Oper.

\$309.23

Heating Fuel - TOWN HALL #1072

1 0

HEAT 4/9-5/8/24
5/10/2024

1005.043.4399.000000.56210.00000
Heating Fuel - Town Building Oper.

\$450.93

Heating Fuel - LIBRARY #7591

1 0

HEAT 4/9-5/8/24
5/10/2024

1005.043.4399.000000.56210.00000
Heating Fuel - Town Building Oper.

\$243.76

Heating Fuel - TOWN GARAGE #1461

1 0

HEAT 4/9-5/8/24
5/10/2024

1005.043.4399.000000.56210.00000
Heating Fuel - Town Building Oper.

\$234.01

Heating Fuel - NRMCM #1656

1 0

HEAT 4/9-5/8/24
5/10/2024

1005.043.4399.000000.56210.00000
Heating Fuel - Town Building Oper.

\$448.88

Heating Fuel - NRMCM SMALL TANK #1664

1 0

HEAT 4/9-5/8/24
5/10/2024

1005.043.4399.000000.56210.00000
Heating Fuel - Town Building Oper.

\$591.47

Check #: 0

PO/Invoice Total: \$2,955.81

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1416 06/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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COTT SYSTEMS INC.	T1079					Vendor Total: \$2,955.81
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Check Group:						
MONTHLY HOSTED SOLUTION + PROPERTY CHECK - MAY 2024		1	240112	INV-206510	1005.041.4147.000000.53520.00000	\$740.00
				5/13/2024	Other Contracts - Town Clerk	
					Check #: 0	
					PO/Invoice Total:	\$740.00
					Vendor Total:	\$740.00

CRCOG.						
Check Group:						
6/5/24 ANNUAL MEETING REGISTRATION - P CARSON		1	0	2024 ANNUAL MEETING	1005.041.4107.000000.53200.00000	\$30.00
				5/21/2024	Prof. Educational Training - Admin.	
					Check #: 0	
					PO/Invoice Total:	\$30.00
					Vendor Total:	\$30.00

CROWN CASTLE FIBER, LLC						
Check Group:						
MAINTENANCE FOR FIBEROPTIC LINE TO TOWN HALL		1	241478	1573908	1005.043.4399.000000.54300.00000	\$600.00
				5/1/2024	Repair & Maint. Services - Town Build. Oper.	
					Check #: 0	
					PO/Invoice Total:	\$600.00
					Vendor Total:	\$600.00

CT DEPT OF ENERGY & ENVIRONMENTAL PROT.	B3032					
Check Group:						
TRANSFER STATION ANNUAL FEE FY 24/25		1	0	DEP420332	1005.000.0000.000000.18005.00000	\$800.00
				5/20/2024	Prepaid expenses - town	
					Check #: 0	
					PO/Invoice Total:	\$800.00
					Vendor Total:	\$800.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1416 06/06/2024

Fiscal Year: 2023-2024

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

Check Group: REGISTRATION - FYE 2024 LEGISLATIVE UPDATE 1 0 FYE 2024 LEG UPDATE 1005.041.4135.000000.53200.00000 \$10.00

5/28/2024 Prof. Educational Training -Tax Coll.

Check #: 0

PO/InvoiceTotal: \$10.00

Vendor Total: \$10.00

DZEN SHEET METAL CONTRACTORS, INC T3827

Check Group:

FIX ROOF LEAKS AT THE FIRE DEPT 1 241476 S015502-IN 1005.043.4399.000000.54300.00000 \$215.00

4/10/2024 Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/InvoiceTotal: \$215.00

Vendor Total: \$215.00

England True Value Hardware

Check Group:

KEY & KEY RING 1 0 3/22/24 ACCT 1005.045.4501.000000.56120.00000 \$6.58

#12724 Office Oper. Supplies - Libr.

3/22/2024

POT & POTTING SOIL 1 0 5/15/24 ACCT 1005.045.4501.000000.56120.00000 \$10.58

#12724 Office Oper. Supplies - Libr.

4/15/2024

Check #: 0

PO/InvoiceTotal: \$17.16

Vendor Total: \$17.16

ERNEST PIEROG

Check Group:

REIMBURSEMENT - GEORGINAS DINNER FOR ASST 1 0 5/21/24 1005.041.4197.000000.56120.00000 \$10.50

TOWN CLERK AT REFERENDUM 5/21/2024 GEORGINAS

Office Oper. Supplies - Elect.

Check #: 0

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

Vendor Remit Name

Vendor #

QTY

PO No.

Invoice Invoice Date

Account

Amount

PO/Invoices Total: \$10.50

Vendor Total: \$10.50

EVERSOURCE.

Check Group:

Electricity - FIRE DEPT #2007	1	0	#2007	4/22-5/20/24	1005.043.4399.000000.56220.00000	\$497.12
				5/21/2024	Electricity - Town Building Oper.	
Electricity - TOWN HALL/COMM HALL #2014	1	0	#2014	4/22-5/20/24	1005.043.4399.000000.56220.00000	\$414.74
				5/21/2024	Electricity - Town Building Oper.	
Electricity - 98 NOTCH REAR #2020	1	0	#2020	4/22-5/20/24	1005.043.4399.000000.56220.00000	\$492.07
				5/21/2024	Electricity - Town Building Oper.	
Electricity - LIONS #2031	1	0	#2031	4/22-5/21/24	1005.043.4399.000000.56220.00000	\$53.99
				5/21/2024	Electricity - Town Building Oper.	
Electricity - INP #2041	1	0	#2041	4/22-5/21/24	1005.043.4399.000000.56220.00000	\$44.68
				5/21/2024	Electricity - Town Building Oper.	
Electricity - LIBRARY #2045	1	0	#2045	4/22-5/20/24	1005.043.4399.000000.56220.00000	\$296.29
				5/21/2024	Electricity - Town Building Oper.	
Electricity - GAZEBO #2055	1	0	#2055	4/22-5/21/24	1005.043.4399.000000.56220.00000	\$44.00
				5/21/2024	Electricity - Town Building Oper.	
Electricity - 98 NOTCH SSS #2075	1	0	#2075	4/22-5/21/24	1005.043.4399.000000.56220.00000	\$44.00
				5/21/2024	Electricity - Town Building Oper.	
Electricity - RST #2086	1	0	#2086	4/22-5/21/24	1005.043.4399.000000.56220.00000	\$148.07
				5/21/2024	Electricity - Town Building Oper.	
Electricity - NRMCM #2092	1	0	#2092	4/22-5/20/24	1005.043.4399.000000.56220.00000	\$1,020.97
				5/21/2024	Electricity - Town Building Oper.	
Electricity - BHF #4029	1	0	#4029	4/22-5/21/24	1005.043.4399.000000.56220.00000	\$19.40
				5/21/2024	Electricity - Town Building Oper.	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416 06/06/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - BALLFIELD #4069		1	0	#4069 4/22-5/20/24 5/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$173.14
Electricity - HERRICK PARK #4071		1	0	#4071 4/23-5/21/24 5/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$379.68
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 3/14-4/15/24 4/15/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$12.85
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 4/15-5/14/24 5/14/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$12.66
Electricity - BI-OP SHED #6034		1	0	#6034 4/22-5/21/24 5/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.85
Electricity - TENNIS COURTS #9098		1	0	#9098 4/22-5/21/24 5/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$226.11
Check #: 0						
PO/Invoice Total:						\$3,924.62
Vendor Total:						\$3,924.62
FIREMATIC SUPPLY CO. INC						
Check Group: T3439						
ADDITIONAL EQUIPMENT ON FIRETRUCK ET134						
		1	241522	38021TR BOLTON, 3/1/2024	1005.049.4903.000000.57326.00000 Fire Truck - Additional Equipment	\$18,433.00
Check #: 0						
PO/Invoice Total:						\$18,433.00
Vendor Total:						\$18,433.00
FRONTIER.						
Check Group: BML TELEPHONE #7349						
		1	0	#0022 5/1-5/31/24 5/1/2024	1005.043.4399.000000.56300.00000 Communications - Town Building Oper.	\$224.74

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G TELEPHONE #8152		1	0	#0022 5/1-5/31/24 5/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$94.85
FD TELEPHONE #3910		1	0	#0022 5/1-5/31/24 5/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$222.34
HWY TELEPHONE #4302		1	0	#0022 5/1-5/31/24 5/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$124.48
INP TELEPHONE #6643		1	0	#0022 5/1-5/31/24 5/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$110.97
TH TELEPHONE #8066		1	0	#0022 5/1-5/31/24 5/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$512.70
BHF TELEPHONE #1499		1	0	#0022 5/1-5/31/24 5/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$68.07
LATE CHARGE		1	0	#0022 5/1-5/31/24 5/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$34.36
Check #: 0						
PO/Invoice Total:						\$1,392.51
Vendor Total:						\$1,392.51
GRAINGER	B3131					
Check Group:						
6 SLOAN VALVE REBUILD KITS		1	0	9115825045 5/13/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$147.78
Check #: 0						
PO/Invoice Total:						\$147.78
Vendor Total:						\$147.78
IIA FIRE DEPARTMENT TESTING						
Check Group:						
ANNUAL HOSE TESTING		1	241428	INV-115511 4/30/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$4,040.83
Check #: 0						
PO/Invoice Total:						\$4,040.83

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024
 Vendor Remit Name: INCLUSION SOLUTIONS, LLC
 Invoice Description: CUSTOM CONE CAPS
 Vendor # 150516
 QTY 4
 PO No. 241421
 Invoice Date 4/30/2024
 Account 2822.000.0000.000000.20797.00000
 Amount \$1,777.46
 Vendor Total: \$4,040.83

Voucher Batch Number: 1416
 Date: 06/06/2024

INCLUSION SOLUTIONS, LLC

Check Group:

Description	QTY	PO No.	Invoice Date	Account	Amount
CUSTOM CONE CAPS	4	241421	150516	2822.000.0000.000000.20797.00000	\$1,777.46
			4/30/2024	Early Voling Grant	
LARGE PARKING CONES	3	241421	150516	2822.000.0000.000000.20797.00000	\$95.85
			4/30/2024	Early Voling Grant	
8" PULL SEALS FOR BALLOT BAGS	1	241421	150516	2822.000.0000.000000.20797.00000	\$40.00
			4/30/2024	Early Voling Grant	

Check #: 0

PO/Invoice Total: \$313.31

Check Group:

9' FEATHER FLAGS	2	241447	150535	2822.000.0000.000000.20797.00000	\$537.60
			5/2/2024	Early Voling Grant	
STAND-UP SIGNS, DOUBLE-SIDED	2	241447	150535	2822.000.0000.000000.20797.00000	\$310.00
			5/2/2024	Early Voling Grant	
BALLOT RETURN BAGS	8	241447	150535	2822.000.0000.000000.20797.00000	\$112.00
			5/2/2024	Early Voling Grant	

Check #: 0

PO/Invoice Total: \$959.60

JAMES RUPERT

T19241

Check Group:

1	0		PETTY CASH	1005.041.4131.000000.56120.00000	\$46.00
			4/16/24		
			5/23/2024	Office Oper. Supplies - Assess.	

Check #: 0

PO/Invoice Total: \$46.00

JOHN BUTRYMOVICH

T2384

Vendor Total: \$46.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

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

Check Group:

BOOT MONEY - BOOTS PURCHASED 5/20/24	1	0		5/20/24 BOOT	1005.043.4399.000000.56930.00000	\$125.00
THROUGH AMAZON				5/21/2024	Uniforms - Town Building Oper.	

Check #: 0

PO/InvoiceTotal: \$125.00

Vendor Total: \$125.00

LANDIE CONSTRUCTION INC

Check Group:

FINISH WORK AREA ALONG BOLTON CTR RD FOR WALKING TRAIL	1	0		5/6/24	2822.049.4910.000000.53400.05095	\$21,500.00
				5/7/2024	Community Connectivity Grant-Other Prof. Services	

Check #: 0

PO/InvoiceTotal: \$21,500.00

Vendor Total: \$21,500.00

LHS ASSOCIATES INC.

Check Group:

BALLOTS FOR REFERENDUM #1: D1, D2 & ABSENTEE (ESTIMATE) MAY	1	241385		8/10/24	1005.041.4197.000000.56120.00000	\$493.05
				5/21/2024	Office Oper. Supplies - Elect.	

Check #: 0

PO/InvoiceTotal: \$493.05

Check Group:

2,400 BALLOTS PLUS PROGRAMMING FOR EARLY VOTING & PRESIDENTIAL PREFERENCE PRIMARY	1	241420		8/04/24	1005.041.4197.000000.56120.00000	\$1,897.36
				4/1/2024	Office Oper. Supplies - Elect.	

Check #: 0

PO/InvoiceTotal: \$1,897.36

Vendor Total: \$2,390.41

LOWES BUSINESS ACCOUNT

Check Group:

T1158

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURNITURE GROMMETS & WIRELESS DOORBELL FOR BML		1	0	95132 5/15/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$38.49
CAT 6 CRIMPERS		1	0	96575 5/7/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$47.48
Check #: 0						PO/InvoiceTotal: _____
PAINTING MATERIALS FOR BHF						\$85.97
Check Group:						
		1	241409	71253 5/1/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$294.11
Check #: 0						PO/InvoiceTotal: _____
MIDWEST TAPE						\$294.11
Check Group:						
		1	240192	505436737 5/7/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$43.88
Check #: 0						PO/InvoiceTotal: _____
NAPA AUTO PARTS						\$43.88
Check Group:						
		1	241024	505436737. 5/7/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$3.35
Check #: 0						PO/InvoiceTotal: _____
FUSES FOR F-350						\$3.35
Check Group:						
		1	0	0693-362867 5/23/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$5.44
Check #: 0						PO/InvoiceTotal: _____
Vendor Total:						\$47.23

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	PO/Invoice Total:	Amount
NATHAN L. JACOBSON & ASSOC, INC. 12272 Check Group:							
SELECTMAN'S OFFICE - HP SOCCER FIELD		1	0	98837	1005,041,4107,000000,53300,00000		\$145.20
				5/14/2024	Professional/Tech Services - Admin.		
SELECTMAN'S OFFICE - GENERAL CONSULTATION		1	0	98838	1005,041,4107,000000,53300,00000		\$1,662.31
				5/14/2024	Professional/Tech Services - Admin.		
SELECTMAN'S OFFICE - NPDES PHASE II		1	0	98839	1005,041,4107,000000,53300,00000		\$814.55
				5/14/2024	Professional/Tech Services - Admin.		
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1	0	98840	1005,041,4107,000000,53300,00000		\$650.48
				5/14/2024	Professional/Tech Services - Admin.		
0963-0048 LORI LANE DRAINAGE - STUDY		1	0	98841	1005,041,4107,000000,53300,00000		\$2,046.80
				5/14/2024	Professional/Tech Services - Admin.		
0963-0053 TOWN CENTER SSDS - PRELIM DESIGN		1	0	98842	1005,041,4107,000000,53300,00000		\$217.80
				5/14/2024	Professional/Tech Services - Admin.		
1065 BOLTON LAKES REGION WPCA - 242 HATCH HILL RD		1	0	98859 242 HATCH HILL	2988,041,4151,415147,25000,00000		\$145.20
				5/14/2024	242 Hatch Hill Road		
1065 BOLTON LAKES REGION WPCA - 4 LAUREL WOOD LN		1	0	98859 4 LAUREL WOOD	2988,041,4151,415145,25000,00000		\$145.20
				5/14/2024	Laurel Wood Lane		
1065-0003 LAUREL WOOD LN SUBDIVISION - REVIEW & INSPECTION		1	0	98860	2988,041,4151,415145,25000,00000		\$607.50
				5/14/2024	Laurel Wood Lane		
1257-0001 LOTCIP SIDEWALK DESIGN - PRELIM DESIGN/DESIGN DEVELOPMENT		1	0	98882	1005,041,4107,000000,53300,00000		\$1,089.00
				5/14/2024	Professional/Tech Services - Admin.		

Check #: 0

PO/Invoice Total:	\$7,524.04
Vendor Total:	\$7,524.04

Novus Insight, Inc

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

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

APRIL 2024 PROJECTS		1	0	18807 4/30/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$525.00
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Check #: 0

PO/Invoice Total: \$525.00

Vendor Total: \$525.00

OVERHEAD DOOR CO. OF HARTFORD, INC. T2049

Check Group:

OVERHEAD DOOR REPAIR AT TOWN GARAGE		1	241482	512173 5/9/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$2,673.70
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Check #: 0

PO/Invoice Total: \$2,673.70

Vendor Total: \$2,673.70

PATRICE L CARSON

Check Group:

HOURLY CONSULTING SERVICES 5/13-5/19/24		27	0	W/E 5/19/24 5/26/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,890.00
HOURLY CONSULTING SERVICES 5/20-5/26/24		27	0	W/E 5/26/24 5/26/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,890.00

Check #: 0

PO/Invoice Total: \$3,780.00

Vendor Total: \$3,780.00

PIONEER MANUFACTURING CO

Check Group:

QUICK STRIPE ARCTIC WHITE QSW12		1	241412	INV-200128 5/6/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$1,143.47
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Check #: 0

PO/Invoice Total: \$1,143.47

Vendor Total: \$1,143.47

PITNEY BOWES GLOBAL FINANCIAL SERV LLC

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

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

FINANCE DEPT POSTAGE METER CONTRACT 3/30-6/29/24		1	0	3319099337 5/11/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$179.40
TOWN HALL POSTAGE METER CONTRACT 3/30-6/29/24		1	0	3319099337 5/11/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$846.12

Check #: 0

PO/InvoiceTotal: \$1,025.52

Vendor Total: \$1,025.52

RAY JURGEN CO, LLC T1464

Check Group:

REPLACE LIFT SEALS & PINCH POINT STICKERS W/CAPACITY RATING		1	241510	67708 5/14/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$701.85
REPLACE LIFT SEALS & PINCH POINT STICKERS W/CAPACITY RATING		1	241510	67711 5/14/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$325.50
REPLACE LIFT SEALS & PINCH POINT STICKERS W/CAPACITY RATING		1	241510	67712 5/14/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$250.00

Check #: 0

PO/InvoiceTotal: \$1,277.35

Vendor Total: \$1,277.35

ROSS LALLY

Check Group:

REIMBURSEMENT - MULTIPLE PURCHASES OF ELECTIONS SUPPLIES		1	241520	MARCH 2024 SUPPLIES 5/22/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$277.23
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Check #: 0

PO/InvoiceTotal: \$277.23

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT - HOMEWOOD SUITES HOTEL ROOM FOR ROVAC CONFERENCE		1	241521	4/10-4/12/24 HOTEL 5/22/2024	1005.041.4197.000000.53200.00000 Prof. Educational Training - Elect.	\$296.16
Check #: 0						
PO/InvoiceTotal:						\$296.16
Vendor Total:						\$573.39
SANDY PIEROG						
T40756						
Check Group:						
REIMBURSEMENT - SHOPRITE FOOD & SNACKS FOR REFERENDUM		1	0	5/20/24 SHOPRITE 5/21/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$88.72
Check #: 0						
PO/InvoiceTotal:						\$88.72
Vendor Total:						\$88.72
STATE OF CT - DEPT OF EMERGENCY						
B40325						
Check Group:						
RST OVERTIME 4/1-5/16/24		1	0	DPS81603 5/28/2024	1005.042.4201.000000.55010.00000 Other Contract - Police	\$329.88
Check #: 0						
PO/InvoiceTotal:						\$329.88
Vendor Total:						\$329.88
TILCON CONNECTICUT INC.						
T1039						
Check Group:						
ASPHALT STORAGE BINS/CURB REPAIR		1	241515	1880032 5/9/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,956.06
ASPHALT STORAGE BINS/CURB REPAIR		1	241515	1881503 5/16/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$987.17
ASPHALT STORAGE BINS/CURB REPAIR		1	241515	1882592 5/23/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$719.05
Check #: 0						
PO/InvoiceTotal:						\$3,662.28

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

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

TREASURER -- STATE OF CT

Check Group:

TOWN HALL INTERNET 4/1-6/30/24	1	0	CEN118244	5/24/2024	1005.043.4399.000000.55300.00000	\$369.00
BML INTERNET 4/1-6/30/24	1	0	CEN190244	5/24/2024	1005.043.4399.000000.55300.00000	\$369.00

Check #: 0

PO/Invoice Total: \$738.00

Vendor Total: \$738.00

Verizon Wireless

Check Group:

FIRE DEPT CELL PHONE 5/7-6/6/24	1	0	9963433291	5/7/2024	1005.042.4203.000000.55300.00000	\$117.07
TOWN TELEPHONE - REC DEPT #1082	1	0	9964518192	5/19/2024	1005.043.4399.000000.55300.00000	\$40.01
TOWN TELEPHONE - PARKS DEPT #7775	1	0	9964518192	5/19/2024	1005.043.4399.000000.55300.00000	\$26.84
TOWN TELEPHONE - JIM RUPERT #3386	1	0	9964518192	5/19/2024	1005.043.4399.000000.55300.00000	\$50.47
SENIOR CTR PHONE - LINE 1 #1130	1	0	9964518192	5/19/2024	1005.044.4427.000000.55300.00000	\$18.40
SENIOR CTR PHONE - LINE 2 #5383	1	0	9964518192	5/19/2024	1005.044.4427.000000.55300.00000	\$18.40

Check #: 0

PO/Invoice Total: \$271.19

Vendor Total: \$271.19

VESTIS, T1253
Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1416 06/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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UNIFORMS	1	241363	26359976	1005.043.4399.000000.56930.00000	Uniforms - Town Building Oper.	\$582.89
			5/4/2024			
UNIFORMS	1	241363	26360943	1005.043.4399.000000.56930.00000	Uniforms - Town Building Oper.	\$92.87
			5/4/2024			
UNIFORMS	1	241363	26363893	1005.043.4399.000000.56930.00000	Uniforms - Town Building Oper.	\$50.94
			5/7/2024			
UNIFORMS	1	241363	26367182	1005.043.4399.000000.56930.00000	Uniforms - Town Building Oper.	\$179.90
			5/8/2024			
UNIFORMS	1	241363	26370642	1005.043.4399.000000.56930.00000	Uniforms - Town Building Oper.	\$35.98
			5/9/2024			

Check #: 0

PO/InvoiceTotal: \$942.58

Vendor Total: \$942.58

VILLAGE SPRING DISTRIBUTOR LLC T1169

Check Group:

WATER	1	0	168342 - TOWN HALL	1005.043.4399.000000.56100.00000	Supplies - Town Building Oper.	\$52.65
			5/15/2024			
WATER	1	0	168343 - LIBRARY	1005.045.4501.000000.56120.00000	Office Oper. Supplies - Libr.	\$17.90
			5/15/2024			

Check #: 0

PO/InvoiceTotal: \$70.55

Vendor Total: \$70.55

W.B. Mason, Co., Inc. B3049

Check Group:

CLIPS, TAPE & MAGAZINE RACK	1	0	246259349	1005.045.4501.000000.56120.00000	Office Oper. Supplies - Libr.	\$35.69
			5/1/2024			

Check #: 0

PO/InvoiceTotal: \$35.69

Vendor Total: \$35.69

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1416

06/06/2024

Fiscal Year: 2023-2024

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

W.H. PREUSS & SONS, INC.

T24631

Check Group:

PARTS FOR REPAIRS TO CHAINSAW ON TRUCK 134	1	0	174302	1005.042.4203.000000.54302.00000	\$98.48
			5/8/2024	Fire/Security Maint. & Supply - Fire Comm.	
GREASE CAPS FOR SCAG MOWER	1	0	174822	1005.043.4399.000000.56100.00000	\$51.39
			5/15/2024	Supplies - Town Building Oper.	
FUEL LINE	1	0	175380	1005.043.4399.000000.56100.00000	\$3.00
			5/22/2024	Supplies - Town Building Oper.	

Check #: 0

PO/InvoiceTotal: \$152.87

Vendor Total: \$152.87

WECARE DENALI LLC

Check Group:

LOGS & STUMPS	1	241483	INVELTN100030	1005.084.8405.000000.54101.00000	\$750.00
			5/1/2024	Refuse Removal - Ref. Serv.	

Check #: 0

PO/InvoiceTotal: \$750.00

Check Group:

LOGS & STUMPS	1	241484	INVELTN100198	1005.084.8405.000000.54101.00000	\$900.00
			5/14/2024	Refuse Removal - Ref. Serv.	

Check #: 0

PO/InvoiceTotal: \$900.00

Vendor Total: \$1,650.00

WILLIAM HEBERT

Check Group:

REIMBURSEMENT - DUNKIN BREAKFAST FOR POLL WORKERS AT REFERENDUM	1	0	5/21/24 DUNKIN	1005.041.4197.000000.56120.00000	\$41.78
			5/21/2024	Office Oper. Supplies - Elect.	

Check #: 0

PO/InvoiceTotal: \$41.78

T40367

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1416

06/06/2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$41.78

Grand Total: \$109,618.05

End of Report

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Commission

Transfer \$ 4,000.00 from category ~~Uniforms~~ Uniforms to category Fire Security

(within budget) from 042 - 4203 - 0000 - 56930 to 042 - 4203 - 0000 - 54302

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

Other \$ _____

Explanation:

Emergency repairs to R134 AFTER decreasing
Uniforms PO # 240571

[Signature] Signature
Fire Chief Title
5-20-24 Date

Board of Selectmen

Approved

Comments:

Yes No

Approved 5/21/24
From [Signature]

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 4,000⁰⁰ from category overtime to category Repair & Maint Services

(within budget) from # 1005-043-4399-000000-56630-00000

to # 1005-043-4399-000000-54300-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - 000000 - _____ - 000000

to # _____ - 000000 - _____ - 000000

Other \$ _____

Explanation: To have a security alarm system installed at the modular offices

JLB Signature
Townwide Facilities Director Title
5/20/24 Date

Board of Selectmen

Approved

Comments:

- Robert Morre
- Rodney Fournier
- Gwen Marrion
- Amanda Gordon
- Pamela Sawyer
- Mather Clark
- Timothy Sadler

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Approved
Tom Regis 5/21/24

Date _____