

**TOWN OF BOLTON  
BOARD OF SELECTMEN SPECIAL MEETING – A/P  
TUESDAY, JANUARY 16, 2024  
6:00 P.M. TOWN HALL  
CALL-IN NUMBER: 1-929-205-6099  
MEETING ID: 838 9400 2541**

1. Call to Order.
2. Consider and Act on the A/P Report.
3. Consider and Act on Budget Transfers.
4. Consider and Act on Rose Farm Lease Winning Bid.
5. Adjournment.

**Next BOS A/P Meeting – Tuesday, January 30<sup>th</sup> – 6:15 p.m. (right before 6:30 p.m. budget workshop).**

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT GROUP						
Check Group: B8459						
CONTRACT OVERAGE 9/30-12/29/23	1		240190	243053 12/29/2023	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$441.37
Check #: 0						
PO/InvoiceTotal:						\$441.37
Vendor Total:						\$441.37
ACTIVE 911, INC						
Check Group:						
ALERTING SUBSCRIPTION 50 UNITS	1		240914	539881 12/28/2023	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - OCT 2023	1	0		2312638 12/1/2023	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
Check #: 0						
PO/InvoiceTotal:						\$66.92
Vendor Total:						\$66.92
PARTICIPATION - NOV 2023						
Check Group:						
PARTICIPATION - NOV 2023	1	0		2312638 12/1/2023	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
Check #: 0						
PO/InvoiceTotal:						\$133.84
Vendor Total:						\$133.84
ALL AMERICAN WASTE, LLC						
Check Group: T8450						
CONTRACT PICK-UP JAN 2024	1	0		803422095 1/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$32,923.40
Check #: 0						
PO/InvoiceTotal:						\$32,923.40
Vendor Total:						\$32,923.40

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description

Amount

AMRAMP ACCESSIBILITY

Check Group:

BALANCE OWED FOR HANDICAP RAMP  
INSTALLATION

\$11,125.00

1005.043.4399.000000.54300.00000

Repair & Maint. Services - Town Build. Oper.

014-6747

1 240724

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

Check #: 0

PO/Invoice Total: \$11,125.00

Vendor Total: \$11,125.00

BAKER & TAYLOR

B13638

Check Group:

4 BOOKS

5018676173

1 240189

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

1005.045.4501.000000.56400.00000

Library Materials - Libr.

12/19/2023

1 240189

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

\$80.56

1005.045.4501.000000.56400.00000

Library Materials - Libr.

5018694160

1 240189

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

\$70.50

1005.045.4501.000000.56400.00000

Library Materials - Libr.

1/3/2024

1 240189

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

Check #: 0

PO/Invoice Total: \$151.06

Vendor Total: \$151.06

BOLTON MOTORS INC

T2271

Check Group:

FLAT TIRE REPAIR - SERVICE TRUCK 134

119922

1 0

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

\$55.40

1005.042.4203.000000.54302.00000

Fire/Security Maint. & Supply - Fire Comm.

12/27/2023

1 0

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

Check #: 0

PO/Invoice Total: \$55.40

Vendor Total: \$55.40

BRODART CO.

T1259

Check Group:

ARCHIVAL BOOK COVERS & BOOK BINDING TAPE

633801

1 0

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

\$131.50

1005.045.4501.000000.56120.00000

Office Oper. Supplies - Libr.

12/7/2023

1 0

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

DISC-RING BINDERS

634134

1 0

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

\$110.23

1005.045.4501.000000.56120.00000

Office Oper. Supplies - Libr.

12/15/2023

1 0

QTY

Vendor #

PO No.

Invoice  
Invoice Date

Account

Check #: 0

PO/Invoice Total: \$55.40

Vendor Total: \$55.40

2023.1.29

Report: rptAPVoucherDetail

Printed: 01/12/2024 7:53:58 AM

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# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1235

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
	1	240191	B6703398 11/30/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$241.73 (\$104.56)
	1	240191	B6703399 11/30/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	(\$27.19)
	1	240191	B6709312 12/8/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$299.08
	1	240191	B6714966 12/19/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$87.12
Check #: 0					
PO/Invoice Total:					\$254.45
Vendor Total:					\$496.18
<b>CASELLA WASTE</b>					
<b>Check Group:</b>					
	1	0	3611195 12/31/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$3,762.61
Check #: 0					
PO/Invoice Total:					\$3,762.61
Vendor Total:					\$3,762.61
<b>CCM.</b>					
<b>Check Group:</b>					
	1	0	30530 1/1/2024	1005.041.4135.000000.58100.00000 Dues & Fees - Tax Coll.	\$50.00
	1	0	30538 1/1/2024	1005.044.4427.000000.58100.00000 Dues & Fees - Sen. Serv.	\$50.00
	1	0	30574 1/1/2024	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$50.00
Check #: 0					
PO/Invoice Total:					\$150.00

# Town of Bolton

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Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT.						
Check Group:						
EQUIPMENT NEEDED FOR TEMPORARY BUILDING AS PER QUOTE		1	240898	NV31588	2960.049.4901.000000.25744.00000	\$1,217.00
Other Liabilities-Modular Offices						
EQUIPMENT NEEDED FOR TEMPORARY BUILDING AS PER QUOTE		1	240898	NV56433	2960.049.4901.000000.25744.00000	\$1,233.00
Other Liabilities-Modular Offices						
Check #: 0						
PO/Invoice Total:						\$2,450.00
Vendor Total:						\$2,450.00
COMCAST.						
Check Group:						
FIRE DEPT TV #9727 - JAN 2024		1	0	#9727 1/1-1/31/24	1005.042.4203.000000.55300.00000	\$150.08
Communications - Fire Comm.						
Check #: 0						
PO/Invoice Total:						\$150.08
Vendor Total:						\$150.08
COTT SYSTEMS INC.						
Check Group:						
E-VERIFY 11/28-12/26/23		1	0	157229	1005.041.4147.000000.53520.00000	\$21.32
Other Contracts - Town Clerk						
MICROFILM CREATION		1	0	157291	1005.041.4147.000000.53520.00000	\$12.15
Other Contracts - Town Clerk						
Check #: 0						
PO/Invoice Total:						\$33.47
Vendor Total:						\$33.47
CZAJA BROTHERS INC						
Check Group:						

# Town of Bolton

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Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7 LOT SALES	1	0		2338 12/26/2023	5202.043.4327.000000.53420.00000 Sexton Services	\$2,100.00
<p style="margin-left: 40px;">Check #: 0</p> <p style="margin-left: 40px;">PO/Invoice Total: <u>          \$2,100.00</u></p> <p style="margin-left: 40px;">Vendor Total: <u>          \$2,100.00</u></p>						
DEPT OF ENERGY & ENVIRONMENTAL PROTECT						
<p style="margin-left: 40px;">Check Group: T1150</p> <p style="margin-left: 40px;">QUARTERLY APPLICATION FEE REMITTANCE: OCT-DEC 2023</p>						
	1	0		LANDUSE OCT-DEC 2023 1/2/2024	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$406.00
<p style="margin-left: 40px;">Check #: 0</p> <p style="margin-left: 40px;">PO/Invoice Total: <u>          \$406.00</u></p> <p style="margin-left: 40px;">Vendor Total: <u>          \$406.00</u></p>						
ENGLAND TRUE VALUE HARDWARE						
<p style="margin-left: 40px;">Check Group:</p> <p style="margin-left: 40px;">CABLE TIE &amp; REPLACEMENT ROD FOR FIRE DEPT STAIRWAY</p>						
	1	0		ACCT #11247 12/20/23 12/20/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$39.98
<p style="margin-left: 40px;">Check #: 0</p> <p style="margin-left: 40px;">PO/Invoice Total: <u>          \$39.98</u></p> <p style="margin-left: 40px;">Vendor Total: <u>          \$39.98</u></p>						
EQUIPMENT SPECIALISTS						
<p style="margin-left: 40px;">Check Group:</p> <p style="margin-left: 40px;">TRUCK #3 BED CHAIN FLOOR &amp; SUPPORT - (INSTALLATION IS NOT INCLUDED)</p>						
	1	240889		56872 12/19/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$2,072.66
<p style="margin-left: 40px;">Check #: 0</p> <p style="margin-left: 40px;">PO/Invoice Total: <u>          \$2,072.66</u></p> <p style="margin-left: 40px;">Vendor Total: <u>          \$2,072.66</u></p>						
FIRE TECH AND SAFETY						
<p style="margin-left: 40px;">Check Group:</p>						

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	240888	219094 12/21/2023	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$2,763.50

Check #: 0

PO/Invoice Total: \$2,763.50  
Vendor Total: \$2,763.50

**FRONTIER.**

Check Group:

BML TELEPHONE #7349	1	0	#0022 1/1-1/31/24 1/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$371.01
B&G TELEPHONE #8152	1	0	#0022 1/1-1/31/24 1/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$143.49
FD TELEPHONE #3910	1	0	#0022 1/1-1/31/24 1/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$302.97
HWY TELEPHONE #4302	1	0	#0022 1/1-1/31/24 1/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$163.25
INP TELEPHONE #6643	1	0	#0022 1/1-1/31/24 1/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$110.09
TH TELEPHONE #8066	1	0	#0022 1/1-1/31/24 1/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$703.09
BHF TELEPHONE #1499	1	0	#0022 1/1-1/31/24 1/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$67.19
RST TELEPHONE #0933	1	0	#0933 12/27-1/26/24 12/27/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.24
2nd RST TELEPHONE #6060	1	0	#6060 1/1-1/31/24 1/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$98.80

Check #: 0

PO/Invoice Total: \$2,055.13  
Vendor Total: \$2,055.13

FULLER PAVING LLC

T40692

Check Group:

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1235

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Account  
Amount

PAVING APRONS AT 192, 186 & 176 BOLTON CENTER RD - CONNECTIVITY TRAIL PROJECT	1	240897	3 APRONS BOLTON CTR 12/18/2023	2822.049.4910.000000.53400.05095 Community Connectivity Grant-Other Prof. Services	\$6,100.00
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Check #: 0  
PO/InvoiceTotal: \$6,100.00  
Vendor Total: \$6,100.00

GOEHRING ELECTRIC LLC

Check Group:

ADD OUTLETS & MOTION SENSORS FOR LIGHTING IN MODULAR OFFICE	1	240917	BMS MOD OFFICES MISC 12/14/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$3,960.00
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Check #: 0  
PO/InvoiceTotal: \$3,960.00  
Vendor Total: \$3,960.00

GRAINGER

Check Group:

3' x 5' ENTRANCE MATS	3	240868	9939583499 12/18/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$299.55
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Check #: 0  
PO/InvoiceTotal: \$299.55  
Vendor Total: \$299.55

GRANITE COMMUNICATIONS INC

Check Group:

TOWN HALL PHONE SYSTEM REPAIR	1	240919	114260 11/30/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$497.64
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Check #: 0  
PO/InvoiceTotal: \$497.64  
Vendor Total: \$497.64

HAAA

Check Group:



# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2024 MEMBERSHIP DUES - K FISHMAN & A JOHNSON	1	0	2024 ANNUAL DUES 1/4/2024	1005.041.4131.000000.58100.00000 Dues & Fees - Assess. Check #: 0	\$40.00 PO/Invoice Total: \$40.00 Vendor Total: \$40.00
Highland Park Market Check Group: CREAM	1	0	01-468196 12/19/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.39
CREAM	1	0	03-452014 11/27/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv. Check #: 0	\$7.58 PO/Invoice Total: \$10.97 Vendor Total: \$10.97
HOOPLA Check Group: DOWNLOADS - DEC 2023	1	240194	504860186 12/31/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr. Check #: 0	\$609.34 PO/Invoice Total: \$609.34 Vendor Total: \$609.34
INTEGRATED TECHNICAL SYSTEMS INC Check Group: REPLACE & UPDATE P.A. SYSTEM AT THE HIGH SCHOOL AS PER QUOTE	1	240164	KP128 11/14/2023	2960.049.4901.000000.25751.00000 Other Liabilities - HS Public Address System Check #: 0	\$55,000.00 PO/Invoice Total: \$55,000.00 Vendor Total: \$55,000.00

JOHN VALERI

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1235 01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description

Amount

Check Group:

BOOK DISCUSSION LEADER 12/28/23 12PM	1	0	01062024	1005.045.4501.000000.53400.00000	\$125.00
Other Professional Services - Librar.					

Check #: 0

PO/Invoice Total: \$125.00  
Vendor Total: \$125.00

JOSEPH MARSALA

T13809

Check Group:

BASKETBALL REFEREE: 1/5/24	1	0	REFEREE 1/5/24	2970.045.4503.300103.53400.00000	\$55.00
Youth Basketball - Other Professional Serv.					

Check #: 0

PO/Invoice Total: \$55.00  
Vendor Total: \$55.00

Laframboise Water Service Inc

B3773

Check Group:

WELL OPERATOR CONTRACT - NOTCH RD WELL SYSTEM	1	240918	58633	1005.043.4399.000000.54300.00000	\$409.02
Repair & Maint. Services - Town Build. Oper.					

Check #: 0

PO/Invoice Total: \$409.02  
Vendor Total: \$409.02

LANDIE CONSTRUCTION INC

Check Group:

INSTALLATION OF CATCH BASINS & PIPING W/STONE FOR CONNECTIVITY TRAIL - BOLTON CENTER RD	1	240933	5599	2822.049.4910.000000.53400.05095	\$19,850.00
Community Connectivity Grant-Other Prof. Services					

Check #: 0

PO/Invoice Total: \$19,850.00  
Vendor Total: \$19,850.00

LEO DESAUTELES

Check Group:

2023.1.29

Report: rptAPVoucherDetail

7:53:58 AM

Printed: 01/12/2024

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## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
BASKETBALL REFEREE: 1/5/24	1	0	REFEREE 1/5/24 1/8/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE: 1/6/24 12:45PM	1	0	REFEREE 1/6/24 #1 1/8/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE: 1/6/24 1:45PM	1	0	REFEREE 1/6/24 #2 1/8/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 0					
PO/Invoice Total: \$165.00					
Vendor Total: \$165.00					
MANCHESTER SAFE & LOCK LLC					
Check Group:					
STOREROOM DOOR KNOB FOR MODULAR BUILDING	1	0	82392 1/3/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$195.00
Check #: 0					
PO/Invoice Total: \$195.00					
Vendor Total: \$195.00					
MCKESSON MEDICAL SURGICAL					
Check Group:					
RESUSCITATORS, CATHETER, BANDAGES & GLOVES	1	240235	62285461 12/18/2023	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$133.33
Check #: 0					
PO/Invoice Total: \$133.33					
Vendor Total: \$133.33					
MIDWEST TAPE					
Check Group:					
3 DVDs	1	240192	504803024 12/19/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$56.22
1 DVD	1	240192	504833019 12/26/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$20.24

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS					
Check Group:					
	1	0	0693-290606 12/5/2022	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$181.22
Check #: 0					PO/Invoice Total: \$76.46
					Vendor Total: \$76.46
6 BATTERIES - TRUCK 134					
Check Group:					
	1	240887	0693-343297 12/18/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$985.92
Check #: 0					PO/Invoice Total: \$181.22
					Vendor Total: \$1,167.14
MICROSOFT LICENSE FEE FOR LIBRARY EMAIL/ACCESS TO PROGRAMS - S. BAHRE					
Check Group:					
	1	0	17532 1/8/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$133.42
Check #: 0					PO/Invoice Total: \$133.42
					Vendor Total: \$133.42
TOWN HALL TERMITE CONTROL FEB-APRIL 2024					
Check Group:					
	1	0	1908253-0224 1/1/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$106.00
Check #: 0					PO/Invoice Total: \$106.00
					Vendor Total: \$106.00

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description

Amount

Vendor #      T40835

Account

Invoice Invoice Date

PO No.

QTY

Check Group:

SENIOR CTR RODENT CONTROL SERVICE 12/27/23

250945548  
12/27/2023

1 0

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

\$64.80

Check #: 0

PO/Invoice Total: \$64.80

PATRICE L CARSON

Check Group:

HOURLY CONSULTING SERVICES 1/1-1/7/24

WVE 1/7/24  
1/7/2024

23.5 0

1005.041.4151.000000.53300.00000  
Professional/ Tech Serv - Build. & Land Use

\$1,645.00

HOURLY CONSULTING SERVICES 12/25-12/31/23

WVE 12/31/23  
1/7/2024

5 0

1005.041.4151.000000.53300.00000  
Professional/ Tech Serv - Build. & Land Use

\$350.00

Check #: 0

PO/Invoice Total: \$1,995.00

PROTECT YOUTH SPORTS

Check Group:

BASKETBALL COACH BACKGROUND CHECKS

1122593  
12/31/2023

1 0

2970.045.4503.300103.53400.00000  
Youth Basketball - Other Professional Serv.

\$95.60

Check #: 0

PO/Invoice Total: \$95.60

RICHARD COLE

Check Group:

BASKETBALL REFEREE: 1/6/24 10:45AM

REFEREE 1/6/24  
#1  
1/8/2024

1 0

2970.045.4503.300103.53400.00000  
Youth Basketball - Other Professional Serv.

\$55.00

BASKETBALL REFEREE: 1/6/24 11:45AM

REFEREE 1/6/24  
#2  
1/8/2024

1 0

2970.045.4503.300103.53400.00000  
Youth Basketball - Other Professional Serv.

\$55.00



**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
INSTALLATION - FRONT LEAF SPRINGS & SHIMS					
	1	240896	64312	1005.043.4303.000000.54300.000000	\$2,221.52
			12/14/2023	Repairs & Maintenance Services - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$2,221.52
				Vendor Total:	\$2,221.52
TOLLAND AUTOMOTIVE					
				Check #: 0	
				PO/Invoice Total:	\$1,500.00
				Vendor Total:	\$1,500.00
TOWING BILL FOR RESCUE 134 FROM BOLTON TO MIDDLETOWN					
	1	240886	T139352	1005.042.4203.000000.54302.000000	\$1,500.00
			12/6/2023	Fire/Security Maint. & Supply - Fire Comm.	
				Check #: 0	
				PO/Invoice Total:	\$1,500.00
				Vendor Total:	\$1,500.00
TREASURER - STATE OF CONN					
				Check #: 0	
				PO/Invoice Total:	\$1,808.00
				Vendor Total:	\$1,808.00
COMMUNITY INVESTMENT - DEC 2023					
	1	0	DEC 2023	1005.000.0000.000000.20792.000000	\$1,080.00
			1/2/2024	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR) - DEC 2023					
	1	0	DEC 2023	1005.000.0000.000000.20792.000000	\$508.00
			1/2/2024	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR/GRANTEE - DEC 2023					
	1	0	DEC 2023	1005.000.0000.000000.20792.000000	\$220.00
			1/2/2024	Housing/Open Space/Rec Fee Exchange Account	
				Check #: 0	
				PO/Invoice Total:	\$1,808.00
				Vendor Total:	\$1,808.00
TREASURER, STATE OF CONNECTICUT.					
				Check #: 0	
				PO/Invoice Total:	\$240.00
				Vendor Total:	\$240.00
HISTORIC DOC PRESERVATION - DEC 2023					
	1	0	DEC 2023	1005.000.0000.000000.20790.000000	\$240.00
			1/2/2024	Hist Doc Preservation Exchange Account	
				Check #: 0	
				PO/Invoice Total:	\$240.00

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Vendor Remit Name Description	Account	Invoice Date	PO No.	QTY	Vendor #	Amount
TREE WARDEN'S ASSOC. OF CT					T3327	\$240.00
Check Group:						
MEMBERSHIP RENEWAL TO 1/1/25 - J BUTRYMOVICH	1005.043.4399.000000.58100.00000	01142 1/2/2024	1 0			\$60.00
	Dues & Fees - Town Building Oper.					
	Check #: 0					\$60.00
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO MONTHLY SERVICES - DEC 2023	1005.041.4151.000000.53300.00000	012_2023_12 1/1/2024	1 240105			\$2,000.00
	Professional/ Tech Serv - Build. & Land Use					
	Check #: 0					\$2,000.00
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Verizon Wireless						
Check Group:						
FIRE DEPT CELL PHONE - DEC 2023	1005.042.4203.000000.55300.00000	9951037629 12/7/2023	1 0			\$124.11
	Communications - Fire Comm.					
TOWN TELEPHONE - REC DEPT #1082	1005.043.4399.000000.55300.00000	9952107834 12/19/2023	1 0			\$40.01
	Communications - Town Building Oper.					
TOWN TELEPHONE - PARKS DEPT #7775	1005.043.4399.000000.55300.00000	9952107834 12/19/2023	1 0			\$26.95
	Communications - Town Building Oper.					
TOWN TELEPHONE - JIM RUPERT #3386	1005.043.4399.000000.55300.00000	9952107834 12/19/2023	1 0			\$50.48
	Communications - Town Building Oper.					
SENIOR CTR PHONE - LINE 1 #1130	1005.044.4427.000000.55300.00000	9952107834 12/19/2023	1 0			\$18.47
	Telephone - Sen. Serv.					
SENIOR CTR PHONE - LINE 2 #5383	1005.044.4427.000000.55300.00000	9952107834 12/19/2023	1 0			\$18.47
	Telephone - Sen. Serv.					
	Check #: 0					\$18.47



## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T1169					
VILLAGE SPRING DISTRIBUTOR LLC					
Check Group:					
WATER	1	0	166229 - LIBRARY 12/27/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$278.49
WATER	1	0	166230 - BLDG&GROUND 12/27/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
WATER	1	0	166231 - TWN GARAGE 12/27/2023	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$24.85
				Check #: 0	
				PO/Invoice Total:	\$60.65
				Vendor Total:	\$60.65
W.B. Mason, Co., Inc.					
Check Group:					
RUBBER BANDS	1	0	243171491 12/12/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$12.20
48x72 BLUE DOORMAT	1	0	243297306 12/18/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$156.87
				Check #: 0	
				PO/Invoice Total:	\$169.07
				Vendor Total:	\$169.07
W.H. PREUSS & SONS, INC.					
Check Group:					
GREASE FOR STRING TRIMMERS	1	0	169073 1/10/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.99
				Check #: 0	
				PO/Invoice Total:	\$17.99

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1235      01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$17.99

WETHERSFIELD HISTORICAL SOCIETY

Check Group:

HISTORICAL PRESENTATION

\$60.48

1005.044.4427.000000.53400.00000  
Other Professional Services - Sen. Serv.

144

1/10/2024

1 0

Check #: 0

PO/Invoice Total: \$60.48

Vendor Total: \$60.48

WHITE WAY LAUNDRY, INC.

Check Group:

UNIFORMS

\$69.93

1005.043.4303.000000.56930.00000  
Uniforms & Supplies - H.W.

651968

12/5/2023

1 0

UNIFORMS

\$69.93

1005.043.4303.000000.56930.00000  
Uniforms & Supplies - H.W.

662213

12/12/2023

1 0

UNIFORMS

\$69.93

1005.043.4303.000000.56930.00000  
Uniforms & Supplies - H.W.

671900

12/19/2023

1 0

UNIFORMS

\$69.93

1005.043.4303.000000.56930.00000  
Uniforms & Supplies - H.W.

680856

12/26/2023

1 0

CARPETS

\$16.18

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

680856

12/26/2023

1 0

Check #: 0

PO/Invoice Total: \$295.90

Vendor Total: \$295.90

Grand Total: \$162,661.77

End of Report

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 5976.00 from category Tree trimming to category Equipment New

(within budget) from # 1005 - 043 - 4303 - 000000 - 54304 - 00000  
to # 1005 - 043 - 4303 - 000000 - 57300 - 00000

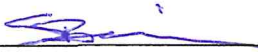
Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_

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

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

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

Explanation: For the purchase of a poly 1.5 yard sander for truck #38 helping snow an ice removal

 Administrative Officer  
1-10-2024 Date

Board of Selectmen

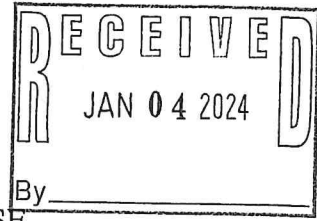
Approved

Comments:

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

Date \_\_\_\_\_

Kyle Paggioli  
51 Birch Mountain Road  
Bolton CT. 06043



BID PROPOSAL- ROSE FARM LAND LEASE

January 4, 2024

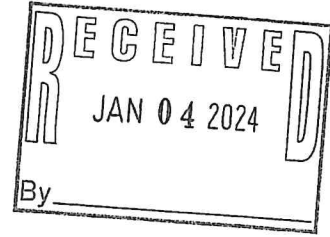
For the proposal of a two-year lease for hay ground located at Rose Farm - \$7270.00 and/or \$3635.00 per year.

Thank you for your consideration,

Kyle Paggioli  
860-508-8702

*Kyle Paggioli* 1/4/2024

LEONARD W. GIGLIO  
ROCKLAND FARM LLC  
49 South Road  
Bolton, CT 06043  
(860) 559-1661



December 30, 2023

ATTN: Kathy McCavanagh  
Town of Bolton  
222 Bolton Center Road  
Bolton, CT 06043

RE: BID – ROSE FARMLAND LEASE

To Whom It May Concern:

I am interested in bidding on the Rose Farmland lease from 1/31/2024 – 12/31/2025 as outlined in the bid listed on the Town of Bolton website.

I am offering a bid of \$5,126.00 per year for a two-year lease.

Please feel free to contact me with any questions.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read "Leonard W. Giglio".

Leonard W. Giglio