



BOLTON
GREATER TOGETHER
COMMUNITY FUND

at the

Hartford Foundation
FOR PUBLIC GIVING



Grant Application 2024

Eligibility

- Organizations must be classified as a 501c3 (509a3 charities and private foundations are not eligible)
- Organizations that are not classified as 501c3 may use a fiscal sponsor
- Towns may serve as fiscal sponsor
- Funding must benefit residents of Bolton
- Areas not typically eligible: sectarian or religious programs

Guidelines

- The maximum grant award is \$5,000.
- A final report including photos is required upon completion of the grant funded project/activity

Application Process

Complete the application including the budget worksheet. If using a fiscal sponsor, provide their contact information in addition to your organization's contact information. Email the completed applications as a Word document or PDF to:

BoltonCommunityFund21@gmail.com.

1. Organization Contact Information

| | |
|---|---|
| Organization or Community Group's Legal Name: | Bentley Memorial Library |
| Fiscal Sponsor, if applicable: | Town of Bolton, Jim Rupert, Town Administrator |
| Fiscal entity's Employer Identification Number: | 06-6002583 |
| Address: | 222 Bolton Center Road |
| Address 2: | |
| City, State, Zip Code: | Bolton, CT 06043 |
| Contact Name & Title: | Elizabeth Thornton, Director & Mark Nystrom, Library Assistant II |
| Contact Phone Number: | 860-646-7349 |
| Contact Email: | bentley@biblio.org & bmlprograms@biblio.org |
| Website: | town.boltonct.org/library |
| Implementing Organization's Annual Budget: | \$313,067.00 |

2. Program/Activity Information

| | |
|--|-------------------------------------|
| Program Name: | Improving the Patron Experience |
| Dollar Amount Requested: | \$4,527.63 |
| Total Project/Program Budget NOTE: should tie to the budget form attached | \$4,527.63 |
| Geographic Area Served: <i>(neighborhoods or entire town)</i> | Entire Town of Bolton |
| Population Served: <i>(Ex: age, gender, ethnicity, number of participants)</i> | All members of the Bolton community |

1. Program Description:

Briefly describe the program or activity. What do you plan to do?

The library plans to use the grant funds in multiple areas of the patron experience. The picnic table, umbrella and bench will be used on the outdoor patio. Increased outdoor programming is one of Bentley's programming goals. This furniture will allow patrons to more comfortably use our outdoor space and allow the general Bolton community to appreciate the space when active programming is not taking place. The eight (8) reception chairs will replace the old and worn chairs currently situated around the large community table. This space is heavily used for daytime and evening programming, for children's crafts, for study sessions and by community groups using the library for meeting space. The projector, which will connect with our laptop, will receive extensive use in our planned presentations. Book discussions and outside presenters require a viable projector that will clearly project a presentation in all lighting situations. As the number of daytime programs have increased, this need has grown more critical. The replacement bulb is an example of proactive planning for the eventual burning out of the original bulb. The portable screen will allow the library to project a presentation at the back side of the meeting area, allowing participant seating to expand into the children's room which has been previously rearranged for this purpose.

2. Description of need:

Why is the project you describe necessary? Is there anyone else already doing this?

This project is necessary to improve the patron experience, and to maintain the growth of our programming. Our equipment and facility needs to ensure that all patrons can easily access our usage areas and appreciate the visual programming they are offered. This will enhance programming unique to the public library as the library serves all ages.

3. Expected benefit/impact:

Who will benefit from this program (# of people and population served)? How long will the benefit/impact be felt? (For a fixed length

of time or will this create a permanent program/piece of infrastructure for the town?)
All members of the Bolton community will benefit from these improvements. Improved seating will encourage patron use, crisp and visible presentations will dramatically improve the effect of Bentley's programming. The items Bentley is requesting are of high quality and it is anticipated that they will provide a long term of use. None of the items are permanent fixtures that require any change to the permanent building.

6. Description of why you, the applicant, are well suited to implement this project.

Do you have prior experience doing something similar? Do you have particular skills that are needed? Do you have relationships with partners in town that can help the project be successful?

Bentley Memorial Library is a gathering place open to all members of the community. The library offers multiple, varied and diverse programs to appeal to all members of the community.

7. Diversity/Equity/Inclusion

What efforts do you currently take to promote diversity, equity and inclusion within your organization, particularly for your Board of Directors and staff? Please, also note any under-represented groups you prioritize and how?

Bentley Memorial Library welcomes patrons of all ages, ethnicities, genders, abilities and economic statuses. The staff is generally reflective of the Bolton community. All applicants are welcome and equally considered for open library employment and Library Board positions.

8. Assessment/Monitoring

How will your organization know if your program, project and or activity was successful? Please cite measurable outcomes as examples of success and what was learned for the future. (Participation rate, participant questionnaire, log of activities to track progress, etc.)

The library will track the number of programs and the number of patrons using the new furniture on the outdoor patio and will track the number of programs and patrons benefitting from the new seating and projection equipment. There is no way to track the casual use by the community of the indoor and outdoor seating enhancements. Participants will be surveyed to evaluate the benefits of the new projection equipment.

9. Bolton Greater Together Community Fund **Project Budget Template**

- Click Here to complete the [Budget Template](#)
- Be sure to include all line items required to carry out the project, even if they are not part of the request.
- Please list all staff positions that are directly responsible for implementation of the project as line items, by title, and include level of engagement with the project

Please contact [BoltonCommunityFund21@gmail.com](mailto: BoltonCommunityFund21@gmail.com) with any questions or for a status update on your application request.

Budget Template

| Project Line Item/Description | Source of Funds | Total Project Cost | Funds Requested From:BGTCF |
|-------------------------------------|-----------------|--------------------|----------------------------|
| ULINE, 46" round metal picnic table | | \$1,160.87 | \$1,160.87 |
| Patio umbrella | | \$42.53 | \$42.53 |
| ULINE Reception chairs (8) | | \$1,445.87 | \$1,445.87 |
| Portable projection screen | | \$605.00 | \$605.00 |
| Epson computer projector | | \$749.99 | \$749.99 |
| Epson replacement bulb | | \$114.37 | \$114.37 |
| Polywood 48" bench | | \$409.00 | \$409.00 |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | | \$4,527.63 | \$4,527.63 |

Rupert, Jim

From: Heckt, Kristin <kheckt@boltonct.org>
Sent: Friday, September 13, 2024 1:49 PM
To: Rupert, Jim
Cc: Huynh, Kusal
Subject: FY24 Annual Non-fiduciary Activity Summary and Approval
Attachments: 1 FY24 Annual Nonfiduciary Activity Fund Summary.pdf

Caution: External (kheckt@boltonct.org)

Sensitive Content [Details](#)

[Report This Email](#) [View My Quarantine](#) [Protection by Novus Insight](#)

Hi Jim,

The Board of Education has approved the FY24 Annual Non-fiduciary Activity Fund Summary and to allow these balances to be carrier forward to FY25. I am forwarding this to you for the Board of Selectmen’s Review and approval.

*Warm regards,
Kristin*

Kristin B. Heckt
Superintendent of Schools
Bolton Public Schools
72 Brandy Street
Bolton, CT 06043
kheckt@boltonct.org
(860) 643-1569 x3411

**DISTRICT ACTIVITY FUNDS (Nonfiduciary)
AS OF 6/30/2024**

6/30/2024

7/1/2023

| School | Name of Account | Source of Funds | Use of Funds | Audited Beg. Balance | Received | Disbursed | Ending Balance |
|--------|------------------------------------|---|---|----------------------|------------------|--------------------|------------------|
| BCS | General | Donations-unrestricted & commission check for pictures. | Miscellaneous student related/replacement expenses for school i.e. payment for field trip and bus, student planners, and promotion certificates and pins. | 4,484.21 | 2,693.34 | (1,884.97) | 5,292.58 |
| BCS | School Store | Student collection | Student purchases of misc school supplies | 1,744.56 | 521.05 | (699.38) | 1,566.23 |
| BCS | Library | Payment for lost and damaged books by students | Replacement for student reading materials (books, subscriptions) lost/damaged | 213.64 | 74.99 | - | 288.63 |
| BCS | PBIS | Donations/misc collections from fundraising | Supports PBIS programs. Student of the Week Award Program - Prizes/Pizza | 696.17 | - | - | 696.17 |
| BCS | Pay to Play | PTP fees | Miscellaneous expenses for athletic program such as uniforms, officials, scorekeepers, equipment, etc | 7,918.84 | 6,575.00 | (8,288.33) | 6,205.51 |
| BCS | Art | PTA Restricted Donation | Art Supplies | 188.97 | - | - | 188.97 |
| BCS | Foreign Language | Student collection | Payout for field trips/activities | 420.40 | - | - | 420.40 |
| | | | TOTAL BCS ACTIVITY FUNDS: | 15,666.79 | 9,864.38 | (10,872.68) | 14,658.49 |
| BHS | Officials | BOE subsidy, PTP Fees, BHS Parking Fees, Pass thru of Award Banquet Fees | Payout for officials & athletic expenses | (840.65) | 34,546.03 | (26,847.03) | 6,858.35 |
| BHS | Athletics | Ticket/gate receipts | Payout for athletic expenses & shortfalls | 20,873.42 | 3,597.00 | (440.38) | 24,025.04 |
| BHS | AP Exam | AP Exam Fee collected from student & Board of Ed contribution | Payout for AP Exam Fee | 492.00 | 9,514.00 | (9,914.00) | 92.00 |
| BHS | BOE Proceeds | Consolidation of BHS Non-Fiduciary accounts (collections from students, fundraising, donations & misc) for student/school departments needs and activities. Bank interest income. | Miscellaneous student related/replacement expenses for school i.e. payment for field trip bus. Bank fees. | 1,348.51 | 1,165.49 | (2,364.98) | 149.02 |
| BHS | BHS Drug&Alcohol Program | Donations received in memory of M Doran | Drug/Alcohol Education | 310.46 | - | - | 310.46 |
| BHS | Art Department | Collections from students, fundraising&misc | Payout for department activities, programs & misc | 15.40 | - | (15.40) | - |
| BHS | Band&Chorus Department | Collections from students, fundraising&misc | Payout for department activities, programs & misc | 928.82 | 15,527.60 | (16,101.47) | 354.95 |
| BHS | Technology Department | Collections from students, fundraising&misc | Payout for department activities, programs & misc | 2,246.13 | 2,700.00 | (2,892.77) | 2,053.36 |
| BHS | Family&Consumer Science Department | Collections from students, fundraising&misc | Payout for department activities, programs & misc | 446.64 | 509.70 | (243.55) | 712.79 |
| BHS | Library Department | Collections from students, fundraising, CD Interest & misc | Payout for department activities and collection development | 2,829.67 | 26.00 | - | 2,855.67 |
| BHS | General BHS Student | Consolidation of BHS Fiduciary accounts for student/class/club activities or needs. | Payout for student/club/class activities | 5,351.09 | 1,207.00 | (1,329.48) | 5,228.61 |
| | | | TOTAL BHS ACTIVITY FUNDS: | 34,001.49 | 68,787.82 | (60,149.06) | 42,640.25 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1125

10/10/2024

| Vendor # | QTY | PO No. | Invoice Date | Account | Amount |
|-----------------------------------|-----|--------|-------------------------|--|-----------|
| ANTHEM BLUE CROSS AND BLUE SHIELD | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | 1726279G 9/17/2024 | 1005.000.0000.000000.20770.00000 Insurance Clearing Liability | \$502.93 |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$502.93 |
| | | | | Vendor Total: | \$502.93 |
| ANTHEM LIFE | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | 10417631 10/1/2024 | 1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene | \$181.33 |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$181.33 |
| | | | | Vendor Total: | \$181.33 |
| BAKER & TAYLOR | | | | | |
| Check Group: | | | | | |
| | 1 | 250332 | 3304116 9/17/2024 | 1005.045.4501.000000.56400.00000 Library Materials - Libr. | (\$51.67) |
| | 1 | 250332 | 5019107977 9/16/2024 | 1005.045.4501.000000.56400.00000 Library Materials - Libr. | \$66.68 |
| | 1 | 250332 | 5019134296 9/30/2024 | 1005.045.4501.000000.56400.00000 Library Materials - Libr. | \$355.64 |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$370.65 |
| | | | | Vendor Total: | \$370.65 |
| BDS | | | | | |
| Check Group: | | | | | |
| | 1 | 250573 | 290268 9/26/2024 | 1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper. | \$621.88 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1125

10/10/2024

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|-------------------------|----------------------------------|----------|
| Check #: 0 | | | | | |
| PO/InvoiceTotal: \$621.88 | | | | | |
| Check Group: | | | | | |
| FINANCE DEPT PRINTER MAINTENANCE 8/14-11/13/24 | | | | | |
| | 1 | 250589 | 294105 | 1005.043.4399.000000.54300.00000 | \$894.00 |
| Repair & Maint. Services - Town Build. Oper. | | | | | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: \$894.00 | | | | | |
| Vendor Total: \$1,515.88 | | | | | |
| Becker Construction Co. | | | | | |
| T1333 | | | | | |
| Check Group: | | | | | |
| 26 TON 3/4" PROCESSED AGGREGATE | | | | | |
| | 1 | 250614 | 39709 | 2822.049.4910.000000.56100.05095 | \$382.37 |
| Community Connectivity Grant-Supplies | | | | | |
| 8.05 TON STONE DUST | | | | | |
| | 1 | 250614 | 39709 | 2822.049.4910.000000.56100.05095 | \$112.70 |
| Community Connectivity Grant-Supplies | | | | | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: \$495.07 | | | | | |
| Vendor Total: \$495.07 | | | | | |
| BIG Y FOOD, INC. | | | | | |
| T40356 | | | | | |
| Check Group: | | | | | |
| 9/19/24 APPRECIATION LUNCHEON SUPPLIES | | | | | |
| | 1 | 0 | 045-00030402358 | 1005.044.4427.000000.56010.00000 | \$25.97 |
| 4-IN | | | | | |
| 9/18/2024 | | | | | |
| Supplies - Sen. Serv. | | | | | |
| 9/19/24 APPRECIATION LUNCHEON SUPPLIES | | | | | |
| | 1 | 0 | 045-00030402463 | 1005.044.4427.000000.56010.00000 | \$54.58 |
| 5-IN | | | | | |
| 9/19/2024 | | | | | |
| Supplies - Sen. Serv. | | | | | |
| FLOWERS FOR BENCH DEDICATION | | | | | |
| | 1 | 0 | 045-00030402492 | 1005.044.4421.000000.56010.00000 | \$10.19 |
| 4-IN | | | | | |
| 9/19/2024 | | | | | |
| General Supplies - Veteran's Services | | | | | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: \$90.74 | | | | | |
| Vendor Total: \$90.74 | | | | | |

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1125

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Amount

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|-----|--------|---------------------------------|---|------------|
| BRODART CO. | | | | | |
| Check Group: | | | | | |
| 17 DVDs | 1 | 250335 | B6851294 9/4/2024 | 1005.045.4501.000000.56400.00000 Library Materials - Libr. | \$292.20 |
| 7 DVDs | 1 | 250335 | B6854264 9/10/2024 | 1005.045.4501.000000.56400.00000 Library Materials - Libr. | \$139.27 |
| 5 DVDs | 1 | 250335 | B6861258 9/20/2024 | 1005.045.4501.000000.56400.00000 Library Materials - Libr. | \$92.65 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$524.12 |
| Vendor Total: | | | | | \$524.12 |
| BRYAN & EILEEN HOFFMAN | | | | | |
| Check Group: | | | | | |
| 118 CAMP MEETING RD - BILL #2023-01-0000924 | 1 | 0 | PROP TAX REFUND 9/6/2024 | 1005.000.0000.000000.20780.00000 Tax Refund Exchange Account | \$252.92 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$252.92 |
| Vendor Total: | | | | | \$252.92 |
| CASELLA WASTE | | | | | |
| Check Group: | | | | | |
| Tipping Fees SINGLESTREAM-IN* - SEPT 2024 | 1 | 0 | 3767307 9/30/2024 | 1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv. | \$1,234.08 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$1,234.08 |
| Vendor Total: | | | | | \$1,234.08 |
| CCMC COMMITTEE | | | | | |
| Check Group: | | | | | |
| FINAL EXAM FEE - A JOHNSON | 1 | 0 | A JOHNSON EXAM FEE 10/2/2024 | 1005.041.4135.000000.53200.00000 Prof. Educational Training -Tax Coll. | \$35.00 |

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1125 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$35.00

Vendor Total: \$35.00

COMCAST.

Check Group:

HP INTERNET #5775

\$115.35

1 0 #5775 1005.043.4399.000000.55300.00000

9/30-10/29/24
9/23/2024
Communications - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$115.35

Vendor Total: \$115.35

CONNECTICUT NATURAL GAS CORP.

Check Group:

#7591 LIBRARY

\$114.02

1 0 HEAT 8/9-9/10/24 1005.043.4399.000000.56210.00000

9/12/2024
Heating Fuel - Town Building Oper.

#1461 TOWN GARAGE

\$155.31

1 0 HEAT 8/9-9/10/24 1005.043.4399.000000.56210.00000

9/12/2024
Heating Fuel - Town Building Oper.

#1656 NRMCM

\$457.89

1 0 HEAT 8/9-9/10/24 1005.043.4399.000000.56210.00000

9/12/2024
Heating Fuel - Town Building Oper.

#1664 NRMCM SMALL TANK

\$303.84

1 0 HEAT 8/9-9/10/24 1005.043.4399.000000.56210.00000

9/12/2024
Heating Fuel - Town Building Oper.

#9069 FIRE DEPT

\$238.66

1 0 HEAT 8/9-9/10/24 1005.043.4399.000000.56210.00000

9/12/2024
Heating Fuel - Town Building Oper.

#1148 RST

\$125.18

1 0 HEAT 8/9-9/10/24 1005.043.4399.000000.56210.00000

9/12/2024
Heating Fuel - Town Building Oper.

#8180 PARK BUILDING

\$162.08

1 0 HEAT 8/9-9/10/24 1005.043.4399.000000.56210.00000

9/12/2024
Heating Fuel - Town Building Oper.

#1072 TOWN HALL

\$151.64

1 0 HEAT 8/9-9/10/24 1005.043.4399.000000.56210.00000

9/12/2024
Heating Fuel - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$1,708.62

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1125 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Vendor Total: \$1,708.62

CRCOG.

Check Group:

FY 24/25 CCSWA MEMBERSHIP

| | | | | | |
|---|---|-------------|----------------------------------|----------------------|----------|
| 1 | 0 | 6704 | 1005.041.4107.000000.58100.00000 | | \$767.34 |
| | | BOLTON24-25 | | Dues & Fees - Admin. | |
| | | 9/16/2024 | | | |

Check #: 0

PO/Invoice Total: \$767.34

Cropleys Garden Center & Landscaping

Check Group:

MULCH, PLANTS & FLOWERS FOR PLANTING AT THE
INTERSECTION OF BOLTON CENTER RD AND
HEBRON RD

| | | | | | |
|---|--------|-----------|----------------------------------|---------------------------------------|----------|
| 1 | 250570 | 7 | 2822.049.4910.000000.56100.05095 | | \$204.31 |
| | | 9/12/2024 | | Community Connectivity Grant-Supplies | |

Check #: 0

PO/Invoice Total: \$204.31

DAIMLER TRUST

Check Group:

VIN #W1N4N4HB2MJ233547, BILL #2023-03-0051224

| | | | | | |
|---|---|-----------|----------------------------------|-----------------------------|----------|
| 1 | 0 | 9/17/2024 | 1005.000.0000.000000.20780.00000 | | \$522.22 |
| | | | | Tax Refund Exchange Account | |

Check #: 0

PO/Invoice Total: \$522.22

EAST COAST SIGN & SUPPLY INC

Check Group:

9" EXTRUDED STREET NAME SIGN

| | | | | | |
|----|--------|----------|----------------------------------|--------------------|------------|
| 36 | 250588 | 209188 | 1005.043.4303.000000.57500.00000 | | \$1,980.00 |
| | | 9/3/2024 | | Road Repair - H.W. | |

NO PARKING SIGN

| | | | | | |
|----|--------|----------|----------------------------------|--------------------|----------|
| 24 | 250588 | 209188 | 1005.043.4303.000000.57500.00000 | | \$504.00 |
| | | 9/3/2024 | | Road Repair - H.W. | |

Vendor Total: \$522.22

Vendor Total: \$522.22

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1125 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|-----|--------|------------------------------------|--|------------|
| CHEVRON SIGN - 6L, 6R | 12 | 250588 | 209188 9/3/2024 | 1005.043.4303.000000.57500.00000 Road Repair - H.W. | \$360.00 |
| NO OUTLET SIGN | 5 | 250588 | 209188 9/3/2024 | 1005.043.4303.000000.57500.00000 Road Repair - H.W. | \$200.00 |
| Check #: 0 | | | | | |
| PO/Invoice Total: | | | | | \$3,044.00 |
| Vendor Total: | | | | | \$3,044.00 |
| EAST RIVER ENERGY | | | | | |
| Check Group: | | | | | |
| Heating Fuel - HERRICK PARK | 1 | 0 | 79763 9/12/2024 | 1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper. | \$1,935.03 |
| Check #: 0 | | | | | |
| PO/Invoice Total: | | | | | \$1,935.03 |
| Vendor Total: | | | | | \$1,935.03 |
| Eversource. | | | | | |
| Check Group: | | | | | |
| Electricity - FD #2007 | 1 | 0 | #2007 8/21-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$648.63 |
| Electricity - TH/COMM HALL #2014 | 1 | 0 | #2014 8/21-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$889.19 |
| Electricity - 98 NOTCH REAR #2020 | 1 | 0 | #2020 8/21-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$798.99 |
| Electricity - LIONS #2031 | 1 | 0 | #2031 8/22-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$56.96 |
| Electricity - INP #2041 | 1 | 0 | #2041 8/22-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$46.86 |
| Electricity - BML #2045 | 1 | 0 | #2045 8/21-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$842.50 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1125

10/10/2024

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|-----|--------|------------------------------------|--|------------|
| Electricity - GAZEBO #2055 | 1 | 0 | #2055 8/22-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$44.13 |
| Electricity - 98 NOTCH SSS #2075 | 1 | 0 | #2075 8/22-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$44.00 |
| Electricity - RST #2086 | 1 | 0 | #2086 8/22-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$309.87 |
| Electricity - NRMC #2092 | 1 | 0 | #2092 8/21-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$1,074.16 |
| Electricity - BHF #4029 | 1 | 0 | #4029 8/22-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$25.56 |
| Electricity - BALLFIELD #4069 | 1 | 0 | #4069 8/21-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$484.51 |
| Electricity - HIGH RIDGE FARM #5034 | 1 | 0 | #5034 8/15-9/16/24 9/16/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$13.84 |
| Electricity - BI-OP SHED #6034 | 1 | 0 | #6034 8/22-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$45.36 |
| Electricity - TENNIS COURTS #9098 | 1 | 0 | #9098 8/22-9/20/24 9/20/2024 | 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper. | \$232.99 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$5,557.55 |
| Vendor Total: | | | | | \$5,557.55 |
| FIRST STUDENT, INC | | | | | |
| Check Group: | | | | | |
| SUMMER CAMP BUS CHARTER 8/8/24 | 1 | 250115 | SF-209949 8/12/2024 | 2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv | \$648.00 |
| Check #: 0 | | | | | |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1125

10/10/2024

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|-----|--------|-------------------------|--------------------------------------|------------|
| FRONTIER. | | | | | |
| Check Group: NPMC TELEPHONE #1243 | | | | | |
| | 1 | 0 | #1243 9/17-10/16/24 | 1005.043.4399.000000.55300.00000 | \$648.00 |
| | | | 9/17/2024 | Communications - Town Building Oper. | \$648.00 |
| | | | Check #: 0 | | |
| | | | | PO/InvoiceTotal: | \$648.00 |
| | | | | Vendor Total: | \$648.00 |
| Grainger | | | | | |
| Check Group: DOG WASTE BAGS | | | | | |
| B3131 | 1 | 250531 | 9249236606 9/16/2024 | 1005.043.4399.000000.56100.00000 | \$285.27 |
| | | | | Supplies - Town Building Oper. | \$285.27 |
| | | | Check #: 0 | | |
| | | | | PO/InvoiceTotal: | \$509.77 |
| | | | | Vendor Total: | \$509.77 |
| HAIN MATERIALS | | | | | |
| Check Group: CLASS 2 MIX - SOUTH RD | | | | | |
| T1074 | 2 | 250610 | 14066 9/23/2024 | 1005.043.4303.000000.57500.00000 | \$1,489.76 |
| | | | | Road Repair - H.W. | \$1,489.76 |
| Check Group: 5 GAL EMULSION | | | | | |
| | 1 | 250610 | 14066 9/23/2024 | 1005.043.4303.000000.57500.00000 | \$80.00 |
| | | | | Road Repair - H.W. | \$80.00 |
| | | | Check #: 0 | | |
| | | | | PO/InvoiceTotal: | \$285.27 |
| | | | | Vendor Total: | \$285.27 |
| HOOPLA | | | | | |
| Check Group: DOWNLOADS - SEPT 2024 | | | | | |
| | 1 | 250352 | 506126308 9/30/2024 | 1005.045.4501.000000.56400.00000 | \$741.93 |
| | | | | Library Materials - Libr. | \$741.93 |
| | | | | PO/InvoiceTotal: | \$1,489.76 |
| | | | | Vendor Total: | \$1,489.76 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1125

10/10/2024

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------|-----|--------|--|--------------------------------------|----------|
| JOSH SAWTELLE | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | BEACON LIGHT 9/25/24 | 1005.042.4203.000000.56100.00000 | \$75.00 |
| | | | Repairs & Maint. Supplies - Fire Comm. | | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$741.93 |
| Vendor Total: | | | | | \$741.93 |
| KAHN TRACTOR & EQUIPMENT, INC | | | | | |
| Check Group: | | | | | |
| | 1 | 250587 | IV60466 | 1005.043.4303.000000.56100.00000 | \$416.39 |
| | | | 9/12/2024 | Repair & Maintenance Supplies - H.W. | |
| | 1 | 250587 | IV60466 | 1005.043.4303.000000.56100.00000 | \$304.20 |
| | | | 9/12/2024 | Repair & Maintenance Supplies - H.W. | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$75.00 |
| Vendor Total: | | | | | \$75.00 |
| LOWES BUSINESS ACCOUNT | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | 83110 | 1005.043.4399.000000.56100.00000 | \$97.29 |
| | | | 8/19/2024 | Supplies - Town Building Oper. | |
| | 1 | 0 | 9/17/24 LATE FEE | 1005.043.4399.000000.56100.00000 | \$29.00 |
| | | | 9/17/2024 | Supplies - Town Building Oper. | |
| | 1 | 0 | 91269 | 1005.043.4399.000000.56100.00000 | \$108.00 |
| | | | 9/11/2024 | Supplies - Town Building Oper. | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$234.29 |

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1125 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|-----|--------|-------------------------|--------------------------------------|----------|
| Check Group: | | | | | |
| | 1 | 250182 | 98708 | 1005.043.4399.000000.56100.00000 | \$430.13 |
| | | | 9/3/2024 | Supplies - Town Building Oper. | |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$430.13 |
| | | | | Vendor Total: | \$664.42 |
| MARK ALTERMATT | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | VEHICLE TAX REFUND | 1005.000.0000.000000.20780.00000 | \$39.42 |
| | | | 9/6/2024 | Tax Refund Exchange Account | |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$39.42 |
| | | | | Vendor Total: | \$39.42 |
| McMASTER-CARR | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | 34194067 | 1005.043.4303.000000.56100.00000 | \$80.63 |
| | | | 10/1/2024 | Repair & Maintenance Supplies - H.W. | |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$80.63 |
| | | | | Vendor Total: | \$80.63 |
| MIDWEST TAPE | | | | | |
| Check Group: | | | | | |
| | 1 | 250342 | 506006767 | 1005.045.4501.000000.56400.00000 | \$406.33 |
| | | | 9/20/2024 | Library Materials - Libr. | |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$406.33 |
| | | | | Vendor Total: | \$406.33 |
| MONROE TRACTOR & IMPLEMENT CO, INC. | | | | | |
| Check Group: | | | | | |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1125

10/10/2024

CASE 580 CAB GLASS - TOP SECTION. PART #352208A1

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------|-----|--------|----------------------|--------------------------------------|----------|
| 1 | | 250615 | P12150 | 1005.043.4303.000000.56100.00000 | \$321.55 |
| | | | 9/26/2024 | Repair & Maintenance Supplies - H.W. | |

Check #: 0

PO/InvoiceTotal: \$321.55
Vendor Total: \$321.55

NORMAN & JANET RODRIGUE

Check Group:

67 VOLPI RD, BILL #2023-01-0001717

| | | | | | |
|---|---|--|-----------------|----------------------------------|---------|
| 1 | 0 | | PROP TAX REFUND | 1005.000.0000.000000.20780.00000 | \$75.33 |
| | | | 9/5/2024 | Tax Refund Exchange Account | |

Check #: 0

PO/InvoiceTotal: \$75.33
Vendor Total: \$75.33

PATRICE L CARSON

Check Group:

HOURLY CONSULTING SERVICES: 9/16-9/22/24

| | | | | | |
|----|---|--|-------------|---|------------|
| 29 | 0 | | W/E 9/22/24 | 1005.041.4151.000000.53300.00000 | \$2,175.00 |
| | | | 9/29/2024 | Professional/ Tech Serv - Build. & Land Use | |

HOURLY CONSULTING SERVICES: 9/23-9/29/24

| | | | | | |
|---|---|--|-------------|---|----------|
| 8 | 0 | | W/E 9/29/24 | 1005.041.4151.000000.53300.00000 | \$600.00 |
| | | | 9/29/2024 | Professional/ Tech Serv - Build. & Land Use | |

Check #: 0

PO/InvoiceTotal: \$2,775.00
Vendor Total: \$2,775.00

PETE'S TIRE BARNS, INC.

Check Group:

SERVICE 34 TIRES

| | | | | | |
|---|--|--------|-----------|--|----------|
| 1 | | 250609 | 191446 | 1005.042.4203.000000.56100.00000 | \$711.92 |
| | | | 9/25/2024 | Repairs & Maint. Supplies - Fire Comm. | |

Check #: 0

PO/InvoiceTotal: \$711.92
Vendor Total: \$711.92

REMA TIP TOP/NORTH AMERICA INC

T3806

Printed: 10/04/2024 9:16:26 AM

Report: rptAPVoucherDetail

2024.1.24

Page: 11

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1125 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|-----|--------|---------------------------------|---|----------|
| Check Group: | | | | | |
| 20" W x 20' L 2-PLY RUBBER BELT FOR CHIP'S SNOW FLOW | 1 | 250613 | 131892 9/20/2024 | 1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W. | \$228.60 |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$228.60 |
| | | | | Vendor Total: | \$228.60 |
| RICHARD & HEATHER HENDRICKS | | | | | |
| Check Group: | | | | | |
| 23 SHODDY MILL RD, BILL #2023-01-0001726 | 1 | 0 | PROP TAX REFUND 9/3/2024 | 1005.000.0000.000000.20780.000000 Tax Refund Exchange Account | \$386.30 |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$386.30 |
| | | | | Vendor Total: | \$386.30 |
| RICHARD TREAT | | | | | |
| Check Group: | | | | | |
| 8 LYMAN RD - BILL #2023-02-0040251 | 1 | 0 | PROP TAX REFUND 9/5/2024 | 1005.000.0000.000000.20780.000000 Tax Refund Exchange Account | \$12.15 |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$12.15 |
| | | | | Vendor Total: | \$12.15 |
| SARAH GERRETSEN | | | | | |
| Check Group: | | | | | |
| 22 ELIZABETH RD - BILL #2023-01-0000758 | 1 | 0 | PROP TAX REFUND 8/23/2024 | 1005.000.0000.000000.20780.000000 Tax Refund Exchange Account | \$63.74 |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$63.74 |
| | | | | Vendor Total: | \$63.74 |

STATE OF CT - DEPT OF PUBLIC HEALTH

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1125 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|-------------------------------------|---|----------|
| Check Group: | | | | | |
| MARRIAGE LICENSE SURCHARGE JULY-SEPT 2024 | 1 | 0 | JULY-SEPT 2024 10/11/2024 | 1005.000.0000.000000.20791.00000 Town Clerk Exchange Account | \$918.00 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: \$918.00 | | | | | |
| Vendor Total: \$918.00 | | | | | |
| | | | | | |
| THE BOSTON GLOBE | | | | | |
| Check Group: | | | | | |
| RENEWAL THROUGH 10/20/24 & HOME DELIVERY THROUGH 9/22/24 | 1 | 250350 | RENEW THRU 10/20/24 9/23/2024 | 1005.045.4501.000000.56400.00000 Library Materials - Libr. | \$47.00 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: \$47.00 | | | | | |
| Vendor Total: \$47.00 | | | | | |
| | | | | | |
| THE SHAMAN & THE SHOWMAN LLC | | | | | |
| Check Group: | | | | | |
| 10/15/24 INTERACTIVE HALLOWEEN PRESENTATION | 1 | 250621 | 10761 10/1/2024 | 1005.045.4501.000000.53400.00000 Other Professional Services - Librar. | \$250.00 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: \$250.00 | | | | | |
| Vendor Total: \$250.00 | | | | | |
| | | | | | |
| TOYOTA LEASE TRUST . | | | | | |
| Check Group: | | | | | |
| VEHICLE TAX REFUND, BILL #2023-03-0054951 | 1 | 0 | 3TMDZ5BN9LM0 97651 9/4/2024 | 1005.000.0000.000000.20780.00000 Tax Refund Exchange Account | \$676.23 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: \$676.23 | | | | | |
| Vendor Total: \$676.23 | | | | | |
| | | | | | |
| TOYOTA LEASE TRUST . | | | | | |
| Check Group: | | | | | |

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1125

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

| | | | | | |
|---|---|---|---------------|------------------------------------|----------|
| VEHICLE TAX REFUND, BILL #2023-03-0054952 | 1 | 0 | JTDKAMIFP6M31 | 1005.000.0000.0000000.20780.000000 | \$317.79 |
| | | | 71065 | Tax Refund Exchange Account | |
| | | | 9/4/2024 | | |

Check #: 0

PO/InvoiceTotal: \$317.79
Vendor Total: \$317.79

TREASURER - STATE OF CONN

Check Group:

COMMUNITY INVESTMENT

| | | | | |
|---|---|-----------|---|------------|
| 1 | 0 | SEPT 2024 | 1005.000.0000.0000000.20792.000000 | \$2,052.00 |
| | | 10/1/2024 | Housing/Open Space/Rec Fee Exchange Account | |

NOMINEE AS GRANTOR (ASSIGNOR/RELEASOR)

| | | | | |
|---|---|-----------|---|----------|
| 1 | 0 | SEPT 2024 | 1005.000.0000.0000000.20792.000000 | \$889.00 |
| | | 10/1/2024 | Housing/Open Space/Rec Fee Exchange Account | |

NOMINEE AS GRANTOR/GRANTEE

| | | | | |
|---|---|-----------|---|------------|
| 1 | 0 | SEPT 2024 | 1005.000.0000.0000000.20792.000000 | \$1,210.00 |
| | | 10/1/2024 | Housing/Open Space/Rec Fee Exchange Account | |

Check #: 0

PO/InvoiceTotal: \$4,151.00
Vendor Total: \$4,151.00

TREASURER, STATE OF CONNECTICUT.

Check Group:

MONTHLY HISTORIC DOC PRESERVATION - SEPT 2024

| | | | | |
|---|---|-----------|--|----------|
| 1 | 0 | SEPT 2024 | 1005.000.0000.0000000.20790.000000 | \$456.00 |
| | | 10/1/2024 | Hist Doc Preservation Exchange Account | |

Check #: 0

PO/InvoiceTotal: \$456.00
Vendor Total: \$456.00

USA Mechanical & Energy Services, LLC

Check Group:

BCS BUILDING AUTOMATION SYSTEM UPGRADES AS PER BID - PERIOD 8/1-8/31/24

| | | | | |
|---|--------|-----------|--|-------------|
| 1 | 250324 | 237375 | 3482.049.4950.0000000.25753.000000 | \$46,599.49 |
| | | 8/16/2024 | Other Liabilities - Energy Management System | |

Check #: 0

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1125

10/10/2024

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|-------------------------|--|-------------|
| Verizon Wireless | | | | | |
| Check Group: | | | | | |
| TOWN TELEPHONE - REC DEPT #1082 | 1 | 0 | 9974216654 9/19/2024 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$40.01 |
| TOWN TELEPHONE - HWY DEPT #7775 (INCLUDES NEW PHONE FOR AJ GOLDEN) | 1 | 0 | 9974216654 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$177.97 |
| TOWN TELEPHONE - J RUPERT #3386 | 1 | 0 | 9974216654 9/19/2024 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$50.57 |
| SENIOR CTR PHONE - LINE 1 #1130 | 1 | 0 | 9974216654 9/19/2024 | 1005.044.4427.000000.55300.00000 Telephone - Sen. Serv. | \$18.59 |
| SENIOR CTR PHONE - LINE 2 #5383 | 1 | 0 | 9974216654 9/19/2024 | 1005.044.4427.000000.55300.00000 Telephone - Sen. Serv. | \$18.59 |
| PO/InvoiceTotal: | | | | | \$46,599.49 |
| Vendor Total: | | | | | \$46,599.49 |

Check #: 0

PO/InvoiceTotal: \$305.73

Vendor Total: \$305.73

Village Spring Distributor Llc

Check Group:

| | | | | | |
|------------------|---|---|---------------------------------|---|---------|
| WATER | 1 | 0 | 168864 - FIRE DEPT 6/12/2024 | 1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm. | \$43.95 |
| WATER | 1 | 0 | 170153 - FIRE DEPT 8/27/2024 | 1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm. | \$43.95 |
| PO/InvoiceTotal: | | | | | \$87.90 |
| Vendor Total: | | | | | \$87.90 |

Check #: 0

PO/InvoiceTotal: \$87.90

Check Group:

| | | | | | |
|------------------|---|--------|-------------------------------|---|---------|
| WATER | 1 | 250334 | 170589 - LIBRARY 9/26/2024 | 1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr. | \$17.90 |
| PO/InvoiceTotal: | | | | | \$17.90 |
| Vendor Total: | | | | | \$17.90 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1125

10/10/2024

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|-------------------------|--------------------------------------|---------------------------|
| T3911 | | | | | |
| Check #: 0 | | | | | |
| WV CREDIT LEASING LTD | | | | | PO/InvoiceTotal: \$17.90 |
| Check Group: | | | | | Vendor Total: \$105.80 |
| VEHICLE TAX REFUND - BILL #2022-03-0055210 | 1 | 0 | WAUE1GFF3LA1 03903 | 1005.000.0000.0000000.20780.000000 | \$495.67 |
| | | | 9/10/2024 | Tax Refund Exchange Account | |
| Check #: 0 | | | | | |
| W.B. Mason, Co., Inc. | | | | | PO/InvoiceTotal: \$495.67 |
| Check Group: | | | | | Vendor Total: \$495.67 |
| RUBBER BANDS | 1 | 0 | 248999445 | 1005.045.4501.0000000.56120.000000 | \$12.20 |
| | | | 9/5/2024 | Office Oper. Supplies - Libr. | |
| Check #: 0 | | | | | |
| W.H. PREUSS & SONS, INC. | | | | | PO/InvoiceTotal: \$12.20 |
| Check Group: | | | | | Vendor Total: \$12.20 |
| 2 GAL HUSKY FUEL | 1 | 0 | 182076 | 1005.043.4303.0000000.56100.000000 | \$59.98 |
| | | | 9/17/2024 | Repair & Maintenance Supplies - H.W. | |
| PTO SWITCH FOR SCAG | 1 | 0 | 182350 | 1005.043.4399.0000000.56100.000000 | \$33.48 |
| | | | 9/23/2024 | Supplies - Town Building Oper. | |
| Check #: 0 | | | | | |
| WESTERN OIL INC. | | | | | PO/InvoiceTotal: \$93.46 |
| Check Group: | | | | | Vendor Total: \$93.46 |

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1125 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|----------------------|----------------------------------|----------|
| | | 1 | 250571 | 74214 | |
| | | | | 9/19/2024 | \$320.71 |
| OIL & ANTIFREEZE RECYCLING AT RECYCLE CENTER | | | | | |
| Refuse Removal. - Ref. Serv. | | | | | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: \$320.71 | | | | | |
| Vendor Total: \$320.71 | | | | | |
| | | | | | |
| WHITE WAY LAUNDRY, INC. | | | | | |
| Check Group: T7094 | | | | | |
| UNIFORMS | 1 | 0 | 109553 | 1005.043.4303.000000.56930.00000 | \$69.93 |
| | | | | Uniforms & Supplies - H.W. | |
| UNIFORMS | 1 | 0 | 123280 | 1005.043.4303.000000.56930.00000 | \$69.93 |
| | | | | Uniforms & Supplies - H.W. | |
| UNIFORMS | 1 | 0 | 136358 | 1005.043.4303.000000.56930.00000 | \$69.93 |
| | | | | Uniforms & Supplies - H.W. | |
| UNIFORMS | 1 | 0 | 97257 | 1005.043.4303.000000.56930.00000 | \$69.93 |
| | | | | Uniforms & Supplies - H.W. | |
| CARPETS | 1 | 0 | 97257 | 1005.043.4399.000000.56100.00000 | \$16.18 |
| | | | | Supplies - Town Building Oper. | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: \$295.90 | | | | | |
| Vendor Total: \$295.90 | | | | | |
| | | | | | |
| WINDHAM MATERIALS, LLC | | | | | |
| Check Group: T40529 | | | | | |
| WASTE ASPHALT | 1 | 0 | 218134 | 1005.043.4303.000000.57500.00000 | \$105.84 |
| | | | | Road Repair - H.W. | |
| WASTE ASPHALT | 1 | 0 | 218498 | 1005.043.4303.000000.57500.00000 | \$168.80 |
| | | | | Road Repair - H.W. | |
| WASTE ASPHALT | 1 | 0 | 219105 | 1005.043.4303.000000.57500.00000 | \$77.12 |
| | | | | Road Repair - H.W. | |
| WASTE ASPHALT | 1 | 0 | 219236 | 1005.043.4303.000000.57500.00000 | \$179.36 |
| | | | | Road Repair - H.W. | |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1125

10/10/2024

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$531.12

Vendor Total: \$531.12

Grand Total: \$84,868.95

End of Report

10a.

TOWN OF BOLTON
TAX ISSUE SUBCOMMITTEE
Special Meeting
5:30PM, Tuesday, September 24, 2024
BOLTON TOWN HALL, 222 BOLTON CENTER ROAD
In-Person and Virtual (Hybrid Format)

Tax Issue Subcommittee Members Present In-Person: Chairperson Ross Lally, Robert Morra, Amanda Gordon

Staff Present Viz Zoom: Recording Secretary, Patricia Hicks

Others Present In-Person, Lori Bushnell, Tax Collector; Jill Collins, Financial Officer; Rodney Forrier, First Selectmen; Jim Rupert, Town Administrator; Kara Fishman, Tax Accessor

Others Present Viz Zoom: Members of the Public; Jim Loersch, Charlie D

- 1) Call to Order. R. Lally called the meeting to order at 5:30 p.m.

- 2) Discuss path forward for resolving tax issue. Focus will be on the method for returning surplus funds to taxpayers.
R. Lally went over the revised taxpayer reimbursement letter. Discussed wording in letter to simplify it.

L. Bushnell reiterated the letter is only going out to people who have overpaid. If money is owed on one or more town accounts, the amount will be deducted from the overpayment.

J. Collins the credit will not affect this coming tax bill, it could affect the 2026-27 tax bill.

A. Gordon will be in charge of the Press Release

R. Forrier the Press Release should not go out until we get the letter back from the Town Attorney

- 3) Consider and potentially act on a proposal to bring to the BOS.

R. Morra send revisions to the Board of Selectmen and allow them to approve and then send to the Town Attorney.

Next meeting of tax issue subcommittee will be October 3, 2024 @ 6:30 p.m. for response from attorney.

- 4) Adjournment. R. Morra MOVED to adjourn the meeting at 5:57 p.m. A. Gordon SECONDED. MOTION CARRIED 5:57

Respectfully Submitted by, Patricia Hicks

Patricia Hicks

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