

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1346 03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - FEB 2025		1	0	2503692 3/4/2025	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
Check #: 0						
PO/InvoiceTotal:						\$66.92
Vendor Total:						\$66.92
AIR CLEANING SPECIALIST OF NE	T19072					
Check Group:						
TAILPIPE STOP REPLACEMENT PART		1	0	46897 3/10/2025	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$70.50
Check #: 0						
PO/InvoiceTotal:						\$70.50
Vendor Total:						\$70.50
APPRAISAL INSTITUTE						
Check Group:						
4/29/25 USPAP UPDATE COURSE REGISTRATION - K FISHMAN		1	251287	4/29/25 REGISTRATION 3/13/2025	1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
APTUITIV, INC						
Check Group:						
BRANCH CMS PLUS: SUBSCRIPTION PERIOD 3/13-6/13/25		1	0	b-44746 3/13/2025	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$336.00
Check #: 0						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$336.00

BDS

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
TOWN HALL COPIER MAINTENANCE	1	251268	322359 1/29/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,276.00
			Check #: 0	PO/Invoice Total:	\$1,276.00
Check Group:					
MAINTENANCE - FINANCE PRINTERS	1	251269	327815 2/25/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$894.00
			Check #: 0	PO/Invoice Total:	\$894.00
Vendor Total:					
				PO/Invoice Total:	\$2,170.00
BIG Y FOOD, INC.					
Check Group:					
SNACKS FOR SUPERVISORS MEETING	1	0	109-00030419483 1-IN 3/4/2025	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$99.68
			Check #: 0	PO/Invoice Total:	\$99.68
Vendor Total:					
				PO/Invoice Total:	\$99.68
BRODART CO.					
Check Group:					
18 DVDs	1	250335	B6942119 2/26/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$309.04
5 DVDs	1	250335	B6942908 2/27/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$81.78
5 DVDs	1	250335	B6945369 3/4/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$115.38
			Check #: 0	PO/Invoice Total:	\$506.20
Vendor Total:					
				Vendor Total:	\$506.20

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Account Invoice Invoice Amount

Vendor # QTY PO No. Date

BROWN & BROWN INSURANCE SERVICES INC.

Check Group:

MONTHLY CONSULTING SERVICE CONTRACT - APRIL 2025	1	0	19609195	1005.041.4141.000000.52010.00000	\$770.00
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Insurance Admin. Fees - Empl. Bene.

Check #: 0

PO/Invoice Total: \$770.00

CHIP-A-STUMP LLC

T3622

Vendor Total: \$770.00

Check Group:

CHIPPING THE STUMP AT CENTRAL CEMETERY	1	251226	BOLTON CTR CEMETERY	1005.043.4399.000000.54300.00000	\$300.00
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Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/Invoice Total: \$300.00

Vendor Total: \$300.00

CIRMA

Check Group:

FY 24/25 WORKERS COMP POLICY: 4th INSTALLMENT	1	0	32674	1005.041.4141.000000.52700.00000	\$11,584.46
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Workers Compensation - Empl. Bene

FY 24/25 LIABILITY/AUTO/PROPERTY POLICY: 4th INSTALLMENT	1	0	32682	1005.041.4157.000000.55200.00000	\$11,082.25
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Property & Liability Insurance

Check #: 0

PO/Invoice Total: \$22,666.71

Vendor Total: \$22,666.71

COMCAST.

Check Group:

FD INTERNET #3962	1	0	#3962	1005.043.4399.000000.55300.00000	\$128.40
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Communications - Town Building Oper.

Check #: 0

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECTICUT FIRE MARSHALS ASSOCIATION					
Check Group:					
		1 0	2025 MEMBER APP 3/13/2025	1005.042.4219.000000.58100.00000 Dues & Fees - Fire Marshal	\$128.40
PO/Invoice Total:					\$128.40
Vendor Total:					\$128.40
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE					
Check Group:					
		1 251212	APRIL 2025 MEETING 3/12/2025	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$300.00
PO/Invoice Total:					\$300.00
Vendor Total:					\$346.00
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE					
Check Group:					
		1 250249	267271	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$183.00
		1 250249	267769	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$840.00
PO/Invoice Total:					\$1,023.00
Vendor Total:					\$1,023.00
Demco Inc					
Check Group:					
		1 0	7613372	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$85.36
PO/Invoice Total:					\$1,023.00
Vendor Total:					\$1,023.00

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIANA SHEARD					
Check Group:					
	1	251035	4/22/25 WORKSHOP 1/9/2025	1005.044.4427.000000.53400.000000 Other Professional Services - Sen. Serv. Check #: 0	PO/Invoice Total: \$85.36 Vendor Total: \$85.36 \$375.00
EDMUNDS GOVTECH INC					
Check Group:					
	1	251252	25-IN4839 3/1/2025	1005.041.4147.000000.53520.000000 Other Contracts - Town Clerk Check #: 0	PO/Invoice Total: \$375.00 Vendor Total: \$375.00 \$745.23
ELIZABETH THORNTON					
Check Group:					
	1	0	3/8/25 - ACCT #11247 3/8/2025	1005.045.4501.000000.56120.000000 Office Oper. Supplies - Libr. Check #: 0	PO/Invoice Total: \$745.23 Vendor Total: \$745.23 \$25.99
England True Value Hardware					
Check Group:					
	1	0	3/8/25 - ACCT #11247 3/8/2025	1005.042.4203.000000.56100.000000 Repairs & Maint. Supplies - Fire Comm. Check #: 0	PO/Invoice Total: \$25.99 Vendor Total: \$25.99 \$41.38

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eversource.					
Check Group:					
	1	0	#2018 2/3-3/3/25 3/3/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$41.38
	1	0	#2048 2/3-3/3/25 3/3/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,546.40
				Check #: 0	
				PO/Invoice Total:	\$41.38
				Vendor Total:	\$41.38
FLEETPRIDE					
Check Group:					
	1	0	123915231 3/4/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$93.37
				Check #: 0	
				PO/Invoice Total:	\$1,594.22
				Vendor Total:	\$1,594.22
FRIAR ARCHITECTURE INC					
Check Group:					
	1	0	2025-013A-02 2/28/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$3,000.00
				Check #: 0	
				PO/Invoice Total:	\$93.37
				Vendor Total:	\$93.37
FRONTIER.					
Check Group:					
	1	0	#0022 3/1-3/31/25 3/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$532.77
				Check #: 0	
				PO/Invoice Total:	\$3,000.00
				Vendor Total:	\$3,000.00

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BML TELEPHONE #7349	1	0	#0022 3/1-3/31/25 3/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$224.74
B&G TELEPHONE #8152	1	0	#0022 3/1-3/31/25 3/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.57
FD TELEPHONE #3910	1	0	#0022 3/1-3/31/25 3/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$224.25
HWY TELEPHONE #4302	1	0	#0022 3/1-3/31/25 3/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$135.00
INP TELEPHONE #6643	1	0	#0022 3/1-3/31/25 3/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$126.63
LATE PAYMENT FEE	1	0	#0022 3/1-3/31/25 3/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$35.28
BHF TELEPHONE #1499	1	0	#0022 3/1-3/31/25 3/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$69.03
RST TELEPHONE #0933	1	0	#0933 2/27-3/26/25 2/27/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.96
2nd RST TELEPHONE #6060	1	0	#6060 3/1-3/31/25 3/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$82.54
HP TELEPHONE #6926	1	0	#6926 3/7-4/6/25 3/7/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$315.25
GENERAL CODE					
Check Group: T5218					
eCODE360 ANNUAL MAINTENANCE THROUGH 2/28/26					
1 0 GC00129343 1005.041.4107.000000.53520.00000					
3/1/2025 Other Tech. Services - Admin.					\$1,195.00
Check #: 0					
PO/Invoice Total:					\$1,937.02
Vendor Total:					\$1,937.02
Check #: 0					
PO/Invoice Total:					\$1,195.00
Vendor Total:					\$1,195.00

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Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Amount

Georgina'S Restaurant And Banquets

B8419

Check Group:

EMT RECERTIFICATION WEEKEND LUNCH	1	0	1005.042.4203.000000.56300.00000	ORDER #194091	1005.042.4203.000000.56300.00000	2/15/2025	Other Supplies - Fire Comm.	\$68.75
EMT RECERTIFICATION WEEKEND LUNCH	1	0	1005.042.4203.000000.56300.00000	ORDER #194107	1005.042.4203.000000.56300.00000	2/15/2025	Other Supplies - Fire Comm.	\$77.00

Check #: 0

PO/Invoice Total: \$145.75

Vendor Total: \$145.75

GOERING ELECTRIC LLC

Check Group:

INSTALL TIMER FOR LIGHTS AT TENNIS COURT	1	251245	1005.043.4399.000000.54300.00000	3/12 BHS TENNIS CTS	1005.043.4399.000000.54300.00000	3/12/2025	Repair & Maint. Services - Town Build. Oper.	\$350.00
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Check #: 0

PO/Invoice Total: \$350.00

Vendor Total: \$350.00

Grainger

Check Group:

12-GAL SHOPVAC FOR GARAGE	1	0	1005.043.4303.000000.57300.00000	9379846182	1005.043.4303.000000.57300.00000	1/21/2025	Equipment - H.W.	\$187.02
LED LIGHT BULBS	1	0	1005.043.4399.000000.56100.00000	9438996788	1005.043.4399.000000.56100.00000	3/14/2025	Supplies - Town Building Oper.	\$171.40
WINDOW GLAZE	1	0	1005.043.4399.000000.56100.00000	9441120079	1005.043.4399.000000.56100.00000	3/17/2025	Supplies - Town Building Oper.	\$139.92

Check #: 0

PO/Invoice Total: \$498.34

Vendor Total: \$498.34

HALLORAN & SAGE LLP

Check Group:

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	251191	4014872 2/26/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$521.75
Check #: 0					
PO/Invoice Total:					\$521.75
Vendor Total:					\$1,384.36
HOOPLA					
Check Group:					
	1	250352	506824402 2/28/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$850.39
Check #: 0					
PO/Invoice Total:					\$850.39
Vendor Total:					\$850.39
J & S RADIO SALES INC.					
Check Group:					
	1	250155	35220 2/24/2025	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$170.00
Check #: 0					
PO/Invoice Total:					\$170.00
RADIO, BATTERIES & CHARGERS					
	1	250156	35164 1/30/2025	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$837.41
Check #: 0					
PO/Invoice Total:					\$837.41
Vendor Total:					\$1,007.41
JASON WERNER					
Check Group:					
	1	251255	SECTION 1 - 3/19/25 3/19/2025	5202.043.4327.000000.54303.00000 Grounds Maintenance	\$3,000.00
Check #: 0					

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOURNAL INQUIRER Check Group:					
		1 0	MAY 2025 RENEWAL 3/8/2025	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$3,000.00
PO/Invoice Total:					\$3,000.00
Vendor Total:					\$3,000.00
KARA FISHMAN Check Group:					
		1 0	3/18/25 SMARTMLS 3/18/2025	1005.041.4131.000000.58100.000000 Dues & Fees - Assess.	\$210.00
PO/Invoice Total:					\$68.00
Vendor Total:					\$68.00
KATHRYN CANNON Check Group:					
		1 0	3/4/25 CLERK 3/11/2025	1005.041.4107.000000.53100.000000 Official/Administrative Services - Admin.	\$125.00
PO/Invoice Total:					\$210.00
Vendor Total:					\$210.00
LEXIPOL LLC Check Group:					
		1 251179	INVPR11248912 2/7/2025	1005.042.4203.000000.53200.000000 Prof. Educational Training - Fire Comm.	\$3,675.00
PO/Invoice Total:					\$125.00
Vendor Total:					\$125.00
Check #: 0					

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Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$3,675.00
Vendor Total: \$3,675.00

LING WEI

Check Group:

FINANCIAL ASSISTANCE - RENT FOR 890 BOSTON
TPKE APT A-1

\$1,000.00

2860.000.00000.0000000.25200.000000

RENT APT A-1

1 251251

3/13/2025 Other Liability - Resident Assist. Fund

Check #: 0

PO/Invoice Total: \$1,000.00
Vendor Total: \$1,000.00

LOWES BUSINESS ACCOUNT

T1158

Check Group:

PAINT & SUPPLIES

\$326.89

1005.043.4399.000000.56100.000000

98003

1 251162

2/20/2025 Supplies - Town Building Oper.

Check #: 0

PO/Invoice Total: \$326.89
Vendor Total: \$326.89

Check Group:

SUPPLIES TO FIX PICNIC TABLE, BENCHES &
PARKING LOT BARRIERS

\$218.26

1005.043.4399.000000.56100.000000

82784

1 251188

2/27/2025 Supplies - Town Building Oper.

Check #: 0

PO/Invoice Total: \$218.26
Vendor Total: \$545.15

MARY JOHNSTON

Check Group:

CLERK - 2/25/25 INLAND WETLANDS MEETING

\$100.00

1005.041.4163.000000.53100.000000

2/25/25 CLERK

1 0

2/27/2025 Official/Admin Services-Inland/Wetland

Check #: 0

PO/Invoice Total: \$100.00
Vendor Total: \$100.00

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Vendor Remit Name Description

MCNEIL & COMPANY, INC

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
				1005.041.4157.000000.55200.00000	\$5,050.50
				Property & Liability Insurance	
				1005.041.4157.000000.55200.00000	\$3,594.50
				Property & Liability Insurance	
				1005.041.4157.000000.55200.00000	\$1,003.00
				Property & Liability Insurance	
				1005.041.4157.000000.55200.00000	\$452.25
				Property & Liability Insurance	

Check #: 0

PO/InvoiceTotal: \$10,100.25

Vendor Total: \$10,100.25

MELISSA STRATTON

Check Group:

				2990.000.0000.000000.25003.00000	\$200.00
				HP DEPOSIT	
				Other Liability - Herrick Park Security Deposit	

Check #: 0

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

MES SERVICE COMPANY LLC.

Check Group:

				1005.042.4203.000000.54302.00000	\$1,201.58
				Fire/Security Maint. & Supply - Fire Comm.	
				1005.042.4203.000000.54302.00000	\$1,201.58
				Fire/Security Maint. & Supply - Fire Comm.	

Check #: 0

PO/InvoiceTotal: \$2,403.16

Vendor Total: \$2,403.16

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Vendor Remit Name Description

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDWEST TAPE					
Check Group:					
7 DVDs	1	250342	506788144	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$280.93
4 DVDs	1	250342	506821974	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$129.96
CREDIT FOR RETURN OF 1 DVD	1	250342	506872334	1005.045.4501.000000.56400.00000 Library Materials - Libr.	(\$39.99)
Check #: 0					
PO/Invoice Total:					\$370.90
Vendor Total:					\$370.90
NEW ENGLAND AIR MUSEUM					
Check Group:					
2025 LIBRARY MUSEUM PASS RENEWAL	1	0	2025 LIBRARY PASS	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$175.00
Check #: 0					
PO/Invoice Total:					\$175.00
Vendor Total:					\$175.00
PATRICE L CARSON					
Check Group:					
HOURLY CONSULTING SERVICES: 3/10-3/16/25	28	0	W/E 3/16/25	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
HOURLY CONSULTING SERVICES: 3/3-3/9/25	28	0	W/E 3/9/25	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
Check #: 0					
PO/Invoice Total:					\$4,200.00
Vendor Total:					\$4,200.00
PETE'S TIRE BARN, INC.					
Check Group:					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
T1137	1	251246	194932	1005.043.4399.000000.56100.000000	\$541.74
TIRES FOR JOHN DEERE TRACTOR - J TREAT (HWY DEPT) WILL INSTALL					
Supplies - Town Building Oper.					
Check #: 0					
PO/Invoice Total:					\$541.74
Vendor Total:					\$541.74
T1137	1	251285	2019-28907	1005.041.4131.000000.55500.000000	\$360.00
PRINT, BIND & INDEX GL 2024					
Printing & Binding - Assess.					
Check #: 0					
PO/Invoice Total:					\$360.00
Vendor Total:					\$360.00
T1636	1	0	25176	2970.045.4503.300107.56120.000000	\$132.00
PICKLEBALL SHIRTS					
Adult Programs - General Supplies					
Check #: 0					
PO/Invoice Total:					\$132.00
Vendor Total:					\$132.00
T1636	1	251214	3/18/2025	1005.041.4197.000000.53200.000000	\$1,720.00
3-DAY CONFERENCE FEE REGISTRATIONS - R LALLY, S PIEROG, B DIXON & M TERHUNE					
Prof. Educational Training - Elect.					
Check #: 0					
PO/Invoice Total:					\$1,720.00
Vendor Total:					\$1,720.00
T1636	1	0	3/18/2025	1005.041.4197.000000.53200.000000	\$1,720.00
SAFETY-KLEEN SYSTEMS, INC.					
Prof. Educational Training - Elect.					
Check #: 0					
PO/Invoice Total:					\$1,720.00
Vendor Total:					\$1,720.00

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PARTS WASHER SERVICE	1	251286	96440142	1005.043.4303.000000.54300.000000	\$240.29	
			2/15/2025	Repairs & Maintenance Services - H.W.		

Check #: 0

PO/Invoice Total: \$240.29
Vendor Total: \$240.29

Silver Petrucci & Associates, Inc.

Check Group:

BPS HVAC INSPECTION & EVALUATION SERVICES THROUGH 2/28/25	1	250377	25-1718	2960.049.4952.000000.25728.000000	\$13,600.00
			3/1/2025	Other Liabilities - BOE HVAC Assessment	

Check #: 0

PO/Invoice Total: \$13,600.00
Vendor Total: \$13,600.00

SITEONE LANDSCAPE SUPPLY

Check Group:

GRASS SEED	1	251267	150765514-001	1005.043.4399.000000.56100.000000	\$671.99
			3/14/2025	Supplies - Town Building Oper.	

Check #: 0

PO/Invoice Total: \$671.99
Vendor Total: \$671.99

STAMFORD WRECKING COMPANY

Check Group:

DEMOLITION & RECONSTRUCTION AT NRMCM 104 NOTCH RD THROUGH 2/28/25	1	251129	APP #1563-02	2824.000.0000.000000.25810.000000	\$182,245.62
			3/11/2025	Other Liabilities - ARPA Funds	

Check #: 0

PO/Invoice Total: \$182,245.62
Vendor Total: \$182,245.62

STEWART & STEVENSON

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1346 03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	40319430	1005.042.4203.000000.56100.00000	\$38.75
			3/4/2025	Repairs & Maint. Supplies - Fire Comm.	
				Check #: 0	
				PO/Invoice Total:	\$38.75
				Vendor Total:	\$38.75
	1	251222	73350521667	1005.043.4399.000000.56210.00000	\$330.34
			2/24/2025	Heating Fuel - Town Building Oper.	
				Check #: 0	
				PO/Invoice Total:	\$330.34
				Vendor Total:	\$330.34
	1	0	STATEMENT #001	1005.042.4215.000000.55010.00000	\$6,500.00
			2/27/2025	Other Contract - Animal Control	
				Check #: 0	
				PO/Invoice Total:	\$6,500.00
				Vendor Total:	\$6,500.00
	1	0	VOTING EQUIP LEASE	1005.041.4197.000000.53520.00000	\$1.00
			3/5/2025	Other Contracts - Elect.	
				Check #: 0	
				PO/Invoice Total:	\$1.00
				Vendor Total:	\$1.00

TRUGREEN PROCESSING CENTER

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1346

03/27/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
BROWN BAG ICE MELT					
1	251155	204771722	1005.043.4399.000000.56100.00000	Supplies - Town Building Oper.	\$502.00
Check #: 0					
PO/Invoice Total:					\$502.00
Vendor Total:					\$502.00
UNIVERSITY OF CONNECTICUT					
Check Group:					
1	251250	15620696	1005.041.4197.000000.53200.00000	Prof. Educational Training - Elect.	\$1,600.00
1	251250	15642976	1005.041.4197.000000.53200.00000	Prof. Educational Training - Elect.	\$1,400.00
Check #: 0					
PO/Invoice Total:					\$3,000.00
Vendor Total:					\$3,000.00
USA Mechanical & Energy Services, LLC					
Check Group:					
1	250324	237899	3482.049.4950.000000.25753.00000	Other Liabilities - Energy Management System	\$8,175.36
Check #: 0					
PO/Invoice Total:					\$8,175.36
Vendor Total:					\$8,175.36
VALSOFT.					
Check Group:					
1	0	INV-296947	1005.041.4147.000000.53520.00000	Other Contracts - Town Clerk	\$34.32
Check #: 0					
PO/Invoice Total:					\$34.32
Vendor Total:					\$34.32

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1346

03/27/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	250243	1	INV-350294	1005.041.4147.000000.53520.00000	\$682.00
			2/14/2025	Other Contracts - Town Clerk	
1	250243	1	INV-364259	1005.041.4147.000000.53520.00000	\$682.00
			3/6/2025	Other Contracts - Town Clerk	
Check #: 0					
PO/Invoice Total:					\$1,364.00
Vendor Total:					\$1,398.32
Verizon Wireless					
Check Group:					
1	0	1	6107813114	1005.042.4203.000000.55300.00000	\$134.15
			3/7/2025	Communications - Fire Comm.	
Check #: 0					
PO/Invoice Total:					\$134.15
Vendor Total:					\$134.15
Village Spring Distributor Llc					
Check Group:					
1	0	1	171440 - FIRE DEPT	1005.042.4203.000000.56300.00000	\$24.85
			1/20/2024	Other Supplies - Fire Comm.	
1	0	1	173041 - TOWN HALL	1005.043.4399.000000.56100.00000	\$73.50
			3/12/2025	Supplies - Town Building Oper.	
1	0	1	173082 - TOWN GARAGE	1005.043.4303.000000.56010.00000	\$17.90
			3/12/2025	Supplies - H. W.	
1	0	1	173084 - FINANCE DEP	1005.043.4399.000000.56100.00000	\$17.90
			3/12/2025	Supplies - Town Building Oper.	
1	0	1	173085 - SENIOR CTR	1005.044.4427.000000.56010.00000	\$31.80
			3/12/2025	Supplies - Sen. Serv.	
Check #: 0					
PO/Invoice Total:					\$165.95

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1346

03/27/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	250334	173081 - LIBRARY 3/11/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$17.90
				Check #: 0	
				PO/Invoice Total:	\$17.90
				Vendor Total:	\$183.85
W.B. Mason, Co., Inc.					
				Check Group:	
	1	0	252729208 3/4/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$17.08
	1	0	252792315 3/6/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$22.48
				Check #: 0	
				PO/Invoice Total:	\$39.56
				Vendor Total:	\$39.56
W.H. PREUSS & SONS, INC.					
				Check Group:	
	1	0	189602 3/18/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$15.11
				Check #: 0	
				PO/Invoice Total:	\$15.11
Check Group:					
	1	251225	189144 3/5/2025	1005.043.4399.000000.57300.00000 Equipment - Town Building Oper.	\$303.99
				Check #: 0	
				PO/Invoice Total:	\$303.99
				Vendor Total:	\$319.10
WAAA.					
				Check Group:	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1346

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
			4/23/25	1005.041.4131.000000.53200.00000	\$100.00
		1 0	WORKSHOP 3/18/2025	Prof. Educational Training - Assess.	

4/23/25 WORKSHOP REGISTRATIONS: K FISHMAN & A JOHNSON

Check #: 0

PO/Invoice Total: \$100.00
Vendor Total: \$100.00

WILLIAMS SCOTSMAN INC

Check Group:

MODULAR BUILDING RENTAL 3/10-4/6/25

		1 0	9023263908	2960.049.4901.000000.25744.00000	\$3,641.79
			3/10/2025	Other Liabilities-Modular Offices	

Check #: 0

PO/Invoice Total: \$3,641.79
Vendor Total: \$3,641.79

WINDHAM MATERIALS, LLC

Check Group:

WINTER SAND

		1 251153	223669	1005.043.4303.000000.56910.00000	\$348.29
			2/28/2025	Sand & Salt - H.W.	

Check #: 0

PO/Invoice Total: \$348.29
Vendor Total: \$348.29

YNHSHIP

Check Group:

2/10/25 BLS HCP COURSE - 10 MEMBERS

		1 0	20250217	1005.042.4203.000000.53200.00000	\$80.00
			2/17/2025	Prof. Educational Training - Fire Comm.	

Check #: 0

PO/Invoice Total: \$80.00
Vendor Total: \$80.00
Grand Total: \$293,962.77

End of Report

#3

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Highway

Transfer \$ 5,000 from category Repairs and Maintenance Services to category Repairs and maintenance supplies

(within budget) from # 1005 - 043 - 4303 - 000000 - 54300 - 00000

to # 1005 - 043 - 4303 - 000000 - 56100 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 000000

to # _____ - _____ - _____ - 000000 - _____ - 000000

Other \$ _____

Explanation:

We have been completing more repairs in house from years past which allows quicker turn around times for down trucks/equipment. Jon has been proactive with preventative maintenance, as well.

(Budget adjusted for upcoming fiscal year.)

[Signature] Signature

Highway Supervisor Title

02/20/2025 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date _____

Info only

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Town Clerk

Transfer \$ 156.91 from category Prof. Education to category Payroll
(within budget) from # 1005-041-4147-000000⁻⁵³²⁰⁰ to 1005-041-4147-000000-51510

Transfer \$ _____ from Budget _____ to Budget _____
from category _____ to category _____
from #01 _____ - _____ -0000- _____ to #01 _____ - _____ -0000- _____

Other \$ _____

Explanation: To cover shortage for extra hours worked due to death in family + illness (Cindy)

Approved
[Signature] Signature
Town Administrator Title
3/11/25 Date

Board of Selectmen

Approved

Comments:

	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"/>

Date _____

Info only

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: ASSESSOR

Transfer \$ 230.00 _____ from category Office Operating Supplies to
category Advertising

(within budget) from # 1005 - 041 - 4131 - 000000 - 56120 - 00000
to # 1005 - 041 - 4131 - 000000 - 55400 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____

to # _____

Other \$ _____

Explanation: To cover BAA Legal Ad cost in excess of original estimate.

Kara J. Fishman Signature

Assessor Title

3/12/2025 Date

Board of Selectmen

Approved

Comments: *Approved 3/18/25*

- Rodney Fournier
- Robert Morra
- Pam Sawyer
- Gwen Marrion
- Amanda Gordon
- Tim Sadler
- Mather Clarke

Yes	No
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

From Apv

Date _____

Info Only

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Library

Transfer \$ 1500.00 from category Office supplies to category Technical Services

(within budget) from # 1005 - 045 - 4501 - 000000 - 56120 - 00000

to # 1005 - 045 - 4501 - 000000 - 53520 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation: To cover cost of copier contract overage for copies.

Elizabeth Thornton 3/19/2025

Approval
[Signature] Administrative Officer
3/20/25 Date

Board of Selectmen

Approved

Comments:

Robert Morra
Mike Eremita
Robert DePietro
Adam Teller
Pam Sawyer

Yes No

Date _____

Info only

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Commisson

Transfer \$ 2,000.00 from category Uniforms to category Other Supplies

(within budget) from 1005 - 042 - 4203 - 56930 to 1005 - 042 - 4203 - 56300

Transfer \$ _____ from Budget _____ to Budget _____

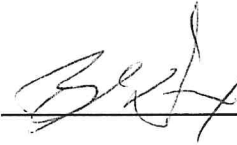
from category _____ to category _____

from _____ - 0000 - to _____ - 0000 -

Other \$ _____

Explanation:

Transfer for Food, Water, Banquet Supplies/Awards



Signature

Fire Chief

Title

3-6-2025

Date

Board of Selectmen

Approved

Comments: *Approved 3/11/25*

Yes

No

Date _____

Thomas Rapt

Info only

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Town Clerk

Transfer \$ 637.50 from category Prof. Education to category other Payroll

(within budget) from # 1005-041-4147-000000-53200 to 1005-041-4147-000000-51620

Transfer \$ _____ from Budget _____ to Budget _____
from category _____ to category _____
from #01 _____ - _____ -0 0 0 0- _____ to #01 _____ - _____ -0 0 0 0- _____

Other \$ _____

Explanation: To cover other payroll needed due to deaths in both Cindy + My family as well as illness. Bernice covered office.

Approval
Town Admin Signature
Town Administrator Title
3/11/25 Date

Board of Selectmen

Approved

Comments: Approval

	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"/>

Date _____

#4

Memorandum

TO: Board of Selectmen

FR: Kusal Huynh
Director of Business & Finance

DT: March 14, 2025

RE: Written Waiver Justification for the Purchase of Chromebooks

CC: Bolton Board of Education
Interim Superintendent

The Board of Education at their March 13, 2025 meeting voted to waive the bid requirement to purchase 115 non-touchscreen Chromebooks and 50 touch-screen Chromebooks and award the purchase to IT Savvy. The best contract pricing is through The Interlocal Purchasing System (TIPS) which is a national purchasing cooperative open to governmental agencies, higher education, and city or county government. IT Savvy is the lowest vendor meeting our needs at \$50,140 for the non-touch devices and \$16,400 for touchscreen devices for a total of \$66,540. This purchase is a combination of both operating and grant funds. This includes accidental damage protection, Google licensing, cases, and white glove service which includes applying asset tags, inventory spreadsheet, green packaging, and Google domain enrollment which will allow us to accelerate the roll out schedule and save valuable time.

#4

Memorandum

TO: Board of Selectmen

FR: Kusal Huynh
Director of Business & Finance

DT: March 14, 2025

RE: Written Waiver Justification for the BCS Public Address/Bell System Upgrade

CC: Bolton Board of Education
Interim Superintendent

The BOE voted to waive the bid requirements at their March 13, 2025 meeting and award Environmental Systems Company, a State bid awarded vendor who meets all of our needs for this project. The cost is \$29,175. The public address/bell system that we currently have at BCS runs on a Microsoft Windows 7 platform. It is an out-of-date system which no longer has technical support and requires Novus to reset it monthly to keep it functioning. The new system will take care of all these issues. Just a reminder that this was originally on the Board's CAPA request, but we are able to take care of it now.

#6 § 7

March 5, 2025

Chief Executive Officers
Chief Financial Officers
Municipal Assessors
Municipal Tax Collectors
Special Taxing Districts

RE: HOUSE BILL 7067 - AN ACT CONCERNING AN EMERGENCY CERTIFICATE OF NEED APPLICATION PROCESS FOR TRANSFERS OF OWNERSHIP OF HOSPITALS THAT HAVE FILED FOR BANKRUPTCY PROTECTION, THE ASSESSMENT OF MOTOR VEHICLES FOR PROPERTY TAXATION, A PROPERTY TAX EXEMPTION FOR VETERANS WHO ARE PERMANENTLY AND TOTALLY DISABLED AND FUNDING OF THE SPECIAL EDUCATION EXCESS COST GRANT.

Dear Municipal and District officials:

Pursuant to [Bill Notification 2025-1](#), Governor Lamont signed and line-item vetoed [House Bill 7067](#), IN THE ORIGINAL, on March 3, 2025. The bill implements several provisions including (1) creating an option for municipalities to adopt a modified depreciation schedule for motor vehicles, and (2) adjusting the property tax exemption for permanently and totally disabled veterans. For more detail see [Office of Legislative Research Bill Analysis](#).

MUNICIPAL OPTION MOTOR VEHICLE DEPRECIATION SCHEDULE

Allows municipalities by legislative body vote to adopt a modified depreciation schedule for vehicles. The modified schedule generally increases, by five percentage points, the taxable portion of a vehicle's MSRP that is subject to property tax.

100% PERMANENTLY AND TOTALLY DISABLED VETERANS' EXEMPTION

The bill specifies that a veteran qualifies for the exemption if he or she is determined by the U.S. DVA to be permanently and totally disabled based on a 100% service-connected disability rating.

Attached is a timeline chart for compliance and implementing the various measures of the municipal option motor vehicle depreciation schedule and the adjusting for the veterans' tax exemption. Please review with your municipal or district attorney.

Sincerely,



Martin L. Heft, Undersecretary

HB 7067 – GOVERNOR SIGNED 3.3.2025

MUNICIPAL OPTION ALTERNATIVE MOTOR VEHICLE DEPRECIATION SCHEDULE

SECTION	ITEM	AFTER EFFECTIVE DATE	DUE
2(7)(B)	Notification to OPM of legislative body vote to apply the modified schedule	14 days after vote of legislative body	14 days after vote of legislative body
3(1)	CGS 12-55 Grand List Adjusted and Republished	XX	4/15/2025
3(2)	CGS 12-110 BAA Meet and Conclude	45 - 60 Days	4/17/2025 - 5/2/2025
3(3)	CGS 12-111 & 112 BAA Appeal Made	30 Days	4/2/2025
3(4)	CGS 12-111 BAA Notification of Hearing	60 Days	5/2/2025
3(5)	CGS 12-120 M13 Reporting	90 Days	6/1/2025
3(6)	CGS 12-142 Adopted Budget Adjustment	XX	6/15/2025

100% PERMANENTLY AND TOTALLY DISABLED VETERANS' EXEMPTION

SECTION	ITEM	AFTER EFFECTIVE DATE	DUE
6(1)	CGS 12-55 Grand List Adjusted and Republished	XX	4/15/2025
6(2)	CGS 12-110 BAA Meet and Conclude	45 - 60 Days	4/17/2025 - 5/2/2025
6(3)	CGS 12-111 & 112 BAA Appeal Made	30 Days	4/2/2025
6(4)	CGS 12-111 BAA Notification of Hearing	60 Days	5/2/2025
6(5)	CGS 12-120 M13 Reporting	90 Days	6/1/2025
6(6)	CGS 12-142 Adopted Budget Adjustment	XX	6/15/2025

All effective days are set in legislative language and there are no exceptions for holidays or weekends in the determination of the due dates

Certification of Municipal Option - Alternative Motor Vehicle Depreciation Schedule

Municipality / Borough _____

District (if applicable) _____

Chief Executive Officer Name _____

Chief Executive Officer Title _____

Phone Number _____

E-mail Address _____

Legislative Body Vote

Date of Legislative Body Vote _____

Motor Vehicle Information

Change effective with Grand List Year October 1, _____

Percentage of Total Grand List that is Motor Vehicle Assessment _____

Pursuant to Subdivision (7) of subsection (b) of Section 12-663 of the general statutes:

(A) Total Motor Vehicle List at 85% start Depreciation Schedule _____

(B) Total Motor Vehicle List at 90% start Depreciation Schedule _____

Certification

1. I am the Chief Executive Officer for the Municipality/Borough/District and have authority to execute this certification on behalf of the Municipality/Borough/District;
2. The Municipality/Borough/District will comply with the provisions outline in Sections 2 and 3 of House Bill 7067; and
3. The information provided is true, accurate and complete.

CEO SIGNATURE: _____ **DATE:** _____

RETURN PDF COPY WITHIN 14 DAYS OF LEGISLATIVE BODY VOTE TO MARTIN.HEFT@CT.GOV

Re: request from Rodney

From Rupert, Jim <jrupert@boltonct.gov>
Date Wed 3/19/2025 6:12 PM
To Fishman, Kara <kfishman@boltonct.gov>
Cc Bushnell, Lori <lbushnell@boltonct.gov>; McCavanagh, Kathy <kmccavanagh@boltonct.gov>

Internal (jrupert@boltonct.gov)

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

Thank you, this is exactly what I was looking for.
Sent from my iPhone

On Mar 19, 2025, at 4:40 PM, Fishman, Kara <kfishman@boltonct.gov> wrote:

Jim.

The tax exemption for 100% disabled vets amounts to a reduction of 2,397,200 in assessment on the 2024 Grand List. Using last year's mill rate, the amount of taxes foregone is estimated to be \$78,491. The list of recipients and the amounts are attached.

The motor vehicle net assessment is estimated to be 48,662,021 before and 54,032,147, a difference of 5,370,1265. Using last year's mill rate, the amount of taxes to be gained is estimate to be \$174,314.

Let me know if there is anything else I can provide.

Kara

Kara J. Fishman, CCMA II, MAI
Assessor, Town of Bolton
222 Bolton Center Rd.
Bolton, CT 06043
860-649-8066 x6102
860-643-0021 Fax

From: Rupert, Jim <jrupert@boltonct.gov>
Sent: Wednesday, March 19, 2025 11:19 AM
To: Fishman, Kara <kfishman@boltonct.gov>; Bushnell, Lori <lbushnell@boltonct.gov>
Cc: McCavanagh, Kathy <kmccavanagh@boltonct.gov>
Subject: request from Rodney

Town Capital Improvement Plan (CIP) FY2026 - FY2030

Town Projects	Prior Funds	FY2026	FY2027	FY2028	FY2029	FY2030	Total
1 Assessor's Office Re-Evaluation	\$ 23,634.99	\$ 11,600.00	\$ 11,600.00	\$ 11,600.00	\$ 11,600.00	\$ 11,600.00	\$ 81,634.99
2 Buildings & Grounds out front mower w/attachments	\$ -	\$ -	\$ 74,000.00	\$ -	\$ -	\$ -	\$ 74,000.00
3 Buildings & Grounds Pickup Truck	\$ -	\$ -	\$ 73,000.00	\$ -	\$ -	\$ 83,000.00	\$ 156,000.00
4 Buildings & Grounds Scag Mowers Replacement	\$ 2,401.00	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00	\$ -	\$ 38,401.00
5 Firehouse Air Conditioner Replacements	\$ -	\$ -	\$ -	\$ -	\$ 42,000.00	\$ -	\$ 42,000.00
6 Firehouse roof	\$ -	\$ 38,000.00	\$ 38,124.00	\$ -	\$ -	\$ -	\$ 76,124.00
7 Fire Commission Strategic Plan	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00
8 Firehouse - Hydraulic Cutters, spreaders, Rams & JResqlack	\$ 284,850.62	\$ 32,000.00	\$ -	\$ 33,000.00	\$ -	\$ -	\$ 65,000.00
9 Fire Suppression Water Supply	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 284,850.62
10 Firehouse Radio Communications	\$ -	\$ -	\$ 98,580.00	\$ -	\$ -	\$ -	\$ 187,580.00
11 Fire Suppression/Vehicle Acquisition	\$ -	\$ -	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 120,000.00
12 Heritage Farm Restoration	\$ 47,000.00	\$ -	\$ 75,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 422,000.00
13 Herrick Park Furnace	\$ -	\$ -	\$ -	\$ 26,000.00	\$ -	\$ -	\$ 26,000.00
14 Herrick Park Roof Replacement	\$ -	\$ -	\$ 32,000.00	\$ -	\$ -	\$ -	\$ 32,000.00
15 Herrick Park Soccer Fields	\$ 102,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102,000.00
16 Highway Excavator	\$ 25,000.00	\$ 40,100.00	\$ 40,100.00	\$ 15,000.00	\$ -	\$ -	\$ 120,200.00
17 Highway Dump/Plow Truck (10 Wheeler)	\$ -	\$ 110,000.00	\$ 110,000.00	\$ -	\$ -	\$ -	\$ 220,000.00
18 Highway 3/4 Ton pickup Truck	\$ -	\$ -	\$ 65,000.00	\$ -	\$ -	\$ -	\$ 65,000.00
19 Highway Kubota attachment SSV75	\$ -	\$ -	\$ 24,000.00	\$ -	\$ -	\$ -	\$ 24,000.00
20 Indian Notch Park Playscape	\$ -	\$ -	\$ -	\$ 63,500.00	\$ -	\$ -	\$ 63,500.00
21 Library Roof	\$ -	\$ -	\$ 40,000.00	\$ -	\$ -	\$ -	\$ 40,000.00
22 Library Main Area Carpet	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,000.00	\$ 23,000.00
23 Library Air Filtration System	\$ -	\$ -	\$ -	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00
24 Library Emergency Generator	\$ -	\$ -	\$ 38,000.00	\$ -	\$ -	\$ -	\$ 38,000.00
25 Senior Center Paint and Wallpaper	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00
26 Senior Center Accessible Minivan	\$ -	\$ 55,000.00	\$ -	\$ -	\$ -	\$ -	\$ 55,000.00
27 Senior Center Large Capacity Van	\$ -	\$ -	\$ -	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00
28 Town Hall Doors	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00
29 Town Clerk's Vault Floor	\$ -	\$ -	\$ -	\$ 28,500.00	\$ -	\$ -	\$ 28,500.00
30 Town Hall Vehicle	\$ 2,778.80	\$ 47,000.00	\$ -	\$ -	\$ -	\$ -	\$ 49,778.80
31 Town Hall Exterior Painting	\$ -	\$ -	\$ 22,000.00	\$ -	\$ -	\$ -	\$ 22,000.00
32 Town Hall Air Handlers	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00
33 Town Hall Facility Expansion	\$ 148,896.92	\$ -	\$ -	\$ -	\$ 22,000.00	\$ -	\$ 170,896.92
34 NRMCM South Wing Boiler	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
35 NRMCM Demolition	\$ 262,731.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 262,731.50
36 Modular Office	\$ 13,184.44	\$ 53,000.00	\$ 44,000.00	\$ -	\$ -	\$ -	\$ 110,184.44
37 Town Wide Facility Study	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,000.00
38 Bolton Heritage Trail Grant	\$ 150,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00
39 Lyman Road Bridge Engineering & Bldg Doc.	\$ 170,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170,000.00
40 Lyman Road Bridge Construction	\$ -	\$ 170,000.00	\$ 170,000.00	\$ -	\$ -	\$ -	\$ 340,000.00
41 Planning & Implementing Impr. To town Fac., Infas & Oper.	\$ 55,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,000.00
42 Trooper's Building Exterior Painting	\$ -	\$ -	\$ -	\$ -	\$ 450,000.00	\$ -	\$ 450,000.00
Renovation for Room A & B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Town Subtotal	\$ -	\$ 626,700.00	\$ 1,003,404.00	\$ 405,600.00	\$ 720,600.00	\$ 334,600.00	\$ 4,528,382.27

BOE Capital Improvement Plan (CIP) FY2026 - FY2030

School Projects	Prior Funds	FY2026	FY2027	FY2028	FY2029	FY2030	Total
1 Center School HVAC Assessment	\$ 13,800.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 43,800.00
2 Center School Fire Alarm System Upgrade	\$ 3,049.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,049.00
3 Center School Gym Score Clock	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00
4 Center School Floor Scubber	\$ -	\$ -	\$ -	\$ 14,000.00	\$ -	\$ -	\$ 14,000.00
5 Center Kubota Tractor with loader (2008)	\$ -	\$ -	\$ -	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00
6 Center School Well and Freeze Generator	\$ -	\$ -	\$ 76,000.00	\$ -	\$ -	\$ -	\$ 76,000.00
7 Center School Bleachers (1994)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 140,000.00	\$ 140,000.00
8 High School HVAC Assessment	\$ 13,800.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 43,800.00
9 High School Storage Garage	\$ 285,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285,100.00
10 BCS Phase II Energy Management System	\$ -	\$ 410,000.00	\$ -	\$ -	\$ -	\$ -	\$ 410,000.00
11 High School Activity Van - Transit 150	\$ -	\$ -	\$ -	\$ -	\$ 65,000.00	\$ -	\$ 65,000.00
12 High School Infield Ballfield Groomer	\$ -	\$ -	\$ -	\$ -	\$ 30,300.00	\$ -	\$ 30,300.00
13 High School Bleachers	\$ -	\$ -	\$ -	\$ -	\$ 75,000.00	\$ -	\$ 75,000.00
14 High School ADA Transition Pads	\$ 108,125.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 108,125.00
15 District Pick up Truck with Plow (2005)	\$ 3,166.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,166.20
16 District Utility Truck with Plow (2005)	\$ -	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -	\$ 70,000.00
17 District Handicap Van Replacement	\$ -	\$ -	\$ 85,000.00	\$ -	\$ -	\$ -	\$ 85,000.00
18 District (2) Zero Turn Mowers	\$ -	\$ -	\$ 40,000.00	\$ -	\$ -	\$ -	\$ 40,000.00
BOE Subtotal	\$ 427,040.20	\$ 492,000.00	\$ 213,000.00	\$ 71,000.00	\$ 197,300.00	\$ 217,000.00	\$ 1,617,340.20
Past project reallocation		\$ (49,684.00)					
GRAND TOTAL	\$ 427,040.20	\$ 1,069,016.00	\$ 1,216,404.00	\$ 476,600.00	\$ 917,900.00	\$ 551,600.00	\$ 6,145,722.47

Stamford Wrecking Company

30 Nutmeg Drive
 Trumbull, CT 06611
 PH: 203.380.8300

Change Request

CR Number:
 CR Revision:
 CR Date:

PROJECT INFORMATION	
PROJECT NUMBER:	SW-BOLT-1563
PROJECT INFO:	Bolton Municipal Center 104 Notch Rd Bolton, CT

CHANGE ORDER INFORMATION	
SOURCE:	
DESCRIPTION:	Sand blast cost analysis.

LABOR & EQUIPMENT				
DESCRIPTION	QUANTITY	UNIT	RATE	EXTENSION
Demo Laborer	30.0	Man Days	\$577.68	\$17,330.40
Remediaiton Laborer	45.0	Man Days	\$609.76	\$27,439.20
Sand Blast Equipment	1.0	Month	\$0.00	\$0.00
Air Compressor	1.0	Month	\$0.00	\$0.00
Skid Steer	1.0	Week	\$0.00	\$0.00
				\$0.00
LABOR & EQUIPMENT SUBTOTAL				\$44,769.60

MATERIAL				
DESCRIPTION	QUANTITY	UNIT	RATE	EXTENSION
Air Compressor Fuel	160.0	Gallons	\$4.00	\$640.00
Skid Steer Fuel	80.0	Gallons	\$4.00	\$320.00
Black Beauty	20.0	pallets	\$1,100.00	\$22,000.00
DOT Cubic Yard Sacks	40.0	Ea	\$35.00	\$1,400.00
Poly/Tape/Glue	1.0	LS	\$650.00	\$650.00
				\$0.00
				\$0.00
MATERIAL SUBTOTAL				\$25,010.00

SUBCONTRACTOR				
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
PCB Bulk Product Waste Disposal	276.0	Tons	\$181.50	\$50,094.00
Sand Blast Disposal	2.0	loads	\$4,500.00	\$9,000.00
Clean Brick Disposal	496.0	Tons	\$15.00	\$7,440.00
Clean Concrete Disposal	1,086.0	Tons	\$0.00	\$0.00
Trucking	12.0	Days	\$1,040.00	\$12,480.00
				\$0.00
SUBCONTRACTOR SUBTOTAL				\$79,014.00

SUBTOTAL		\$148,793.60
OH&P	15%	\$22,319.04
Markup	0%	
Bond	0%	\$0.00
Tax	2.00%	\$3,422.25
GRAND TOTAL		\$174,534.89
BASE CONTRACT CREDIT		(\$100,220.00)
GRAND TOTAL		\$74,314.89