

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1293 03/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AMERICAN WASTE, LLC	T8450					
Check Group:						
CONTRACT PICK-UP: MARCH 2026		1 0		804192576 3/1/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$34,793.33
					Check #: 0	
						PO/InvoiceTotal: \$34,793.33
						Vendor Total: \$34,793.33
BDS						
Check Group:						
MAINTENANCE ON FIRE DEPT PRINTERS		1	261174	405294 2/18/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,073.00
					Check #: 0	
						PO/InvoiceTotal: \$1,073.00
						Vendor Total: \$1,073.00
BIG Y FOOD, INC.	T40356					
Check Group:						
REFRESHMENTS & SUPPLIES FOR 12/3/25 SUPERVISORS MEETING		1 0		045-00030445964 6-IN 12/3/2025	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$53.02
COFFEE FOR SENIOR CTR		1 0		045-00030452974 7-IN 2/19/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$62.46
					Check #: 0	
						PO/InvoiceTotal: \$115.48
						Vendor Total: \$115.48
BRODART CO.	T1259					
Check Group:						
10 BOOKS		1	260313	B7168231 2/23/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$156.53
					Check #: 0	
						PO/InvoiceTotal: \$156.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$156.53
CBOA .	T1118					
Check Group:						
3/11/26 ICC BENEFIT DAY REGISTRATION: J RUPERT		1 0		3/11/26 BENEFIT DAY 2/27/2026	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$75.00
3/11/26 ICC BENEFIT DAY REGISTRATIONS: R McKINNON & J QUISH		1 0		3/11/26 BENEFIT DAY. 2/25/2026	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
CCM.	T1539					
Check Group:						
ASSESSOR LETTERHEAD & NOTEPADS		1 0		100400 2/4/2026	1005.041.4131.000000.56120.00000 Office Oper. Supplies - Assess.	\$46.06
Check #: 0						
PO/InvoiceTotal:						\$46.06
Vendor Total:						\$46.06
COMCAST.						
Check Group:						
HP INTERNET #5775		1 0		#5775 3/1-3/29/26 2/23/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$120.35
Check #: 0						
PO/InvoiceTotal:						\$120.35
Vendor Total:						\$120.35
COMMISSION ON FIRE PREVENTION & CONTROL	T40439					
Check Group:						
FIRE SERVICE INSTRUCTOR I CLASS TUITION 1/28-3/4/25: D ROSS		1 261209		20251668 12/6/2024	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$430.00

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GENERAL TRAINING/MANAGING MAJOR DISASTERS CLASS TUITION 2/22/25: M PERREIRA		1	261209	20252289 1/2/2025	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$10.00
GENERAL TRAINING/OFFICERING 101 CLASS TUITION 2/21/25: M PERREIRA		1	261209	20252290 1/2/2025	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$10.00
GENERAL TRAINING/INTRO TO STRUCTURE PROTECTION STRATEGIES CLASS TUITION 2/23/25: M PERREIRA		1	261209	20253006 2/3/2025	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$10.00
GENERAL TRAINING/IDENTIFYING COMMON FIREGROUND ERRORS & SOLUTIONS CLASS TUITION 2/21/25: M PERREIRA		1	261209	20253077 2/6/2025	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$10.00
Check #: 0						
						PO/InvoiceTotal: \$470.00
						Vendor Total: \$470.00
CORPCARE OCCUPATIONAL HEALTH.						
Check Group:						
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	260347	272150 2/3/2026	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$1,085.00
Check #: 0						
						PO/InvoiceTotal: \$1,085.00
						Vendor Total: \$1,085.00
CT LIBRARY ASSOCIATION T1810						
Check Group:						
PASSPORT TO CT LIBRARIES PROGRAM 2026		1	0	2026 PASSPORT 2/17/2026	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	\$10.00
Check #: 0						
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
CTCA.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2026 CTCA SPRING CONFERENCE FEES: E WATERS		1	261214	2026 SPRING CONF 3/2/2026	1005.041.4147.000000.53200.00000 Prof. Educational Training - Town Clerk	\$295.00
Check #: 0						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00
England True Value Hardware						
Check Group:						
ENERGIZER BATTERIES		1	0	ACCT #11247, 2/13/26 2/13/2026	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$8.99
MISC SUPPLIES FOR VARIOUS TOWN BUILDINGS		1	0	FEB 2026 - PARKS DEP 2/28/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$152.66
Check #: 0						
PO/InvoiceTotal:						\$161.65
Vendor Total:						\$161.65
EQUIPMENT SPECIALISTS						
Check Group:						
4 SETS OF PLOW MARKERS FOR WAUSAU HWY PLOWS		1	0	62670 2/26/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$87.00
Check #: 0						
PO/InvoiceTotal:						\$87.00
Vendor Total:						\$87.00
Eversource.						
Check Group:						
Electricity - FIRE DEPT #2007		1	0	#2007 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$969.25

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Electricity - TWN HALL/COMMUNITY HALL #2014		1	0	#2014 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$758.47
Electricity - 98 NOTCH REAR #2020		1	0	#2020 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$691.46
Electricity - LIONS #2031		1	0	#2031 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - INP #2041		1	0	#2041 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.26
Electricity - LIBRARY #2045		1	0	#2045 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$540.84
Electricity - GAZEBO #2055		1	0	#2055 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075		1	0	#2075 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086		1	0	#2086 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$100.47
Electricity - NRMC #2092		1	0	#2092 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$2,555.92
Electricity - BHF #4029		1	0	#4029 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$24.34
Electricity - BALLFIELD #4069		1	0	#4069 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$200.14
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 1/15-2/13/26 2/13/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$14.25

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Electricity - BI-OP SHED #6034		1	0	#6034 1/22-2/20/26 2/25/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$86.00
Electricity - TENNIS COURTS #9098		1	0	#9098 1/22-2/20/26 2/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Check #: 0						
						PO/InvoiceTotal: \$6,161.40
						Vendor Total: \$6,161.40
FREIGHTLINER OF HARTFORD, INC.	T1995					
Check Group:						
FULL TRANSMISSION SERVICE & REPLACEMENT HARNES		1	260934	134174 12/3/2025	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$3,792.27
Check #: 0						
						PO/InvoiceTotal: \$3,792.27
						Vendor Total: \$3,792.27
FRONTIER.						
Check Group:						
RST TELEPHONE #0933		1	0	#0933 2/27-3/26/26 2/27/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$96.18
NRMC TELEPHONE #1243		1	0	#1243 2/17-3/16/26 2/17/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$522.17
Check #: 0						
						PO/InvoiceTotal: \$618.35
						Vendor Total: \$618.35
GENERAL CODE	T5218					
Check Group:						
ANNUAL MAINTENANCE/CODE REVIEW		1	0	GC00134184 3/1/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$1,295.00
Check #: 0						

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						PO/InvoiceTotal: <u>\$1,295.00</u>
						Vendor Total: <u>\$1,295.00</u>
Hartford Courant						
Check Group:						
ZBA LEGAL NOTICE PUBLICATIONS 1/2/26, 1/9/26 & 1/16/26		1 0		132242239000 1/31/2026	1005.041.4155.000000.55400.00000 Advertising - Zoning BOA	\$141.80
IWC LEGAL NOTICE PUBLICATIONS 1/16/26 x 2 & 1/23/26		1 0		132243443000 1/31/2026	1005.041.4163.000000.55400.00000 Advertising - Inland/Wetland	\$133.70
						Check #: 0
						PO/InvoiceTotal: <u>\$275.50</u>
						Vendor Total: <u>\$275.50</u>
Highland Park Market						
Check Group:						
FOOD FOR J TREAT'S LAST DAY OF WORK PARTY		1 0		02-1691816 2/4/2026	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$23.94
SNACKS FOR "COFFEE AND CONVERSATION" MEETING		1 0		02-1714784 2/19/2026	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$11.37
CREAM		1 0		03-1301859 1/28/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.89
CREAM		1 0		03-1313132 2/5/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.89
SNACKS FOR EMERGENCY MGMT		1 0		05-1189558 2/21/2026	1005.042.4223.000000.56300.00000 Other Supplies - Emerg. Management	\$33.25
						Check #: 0
						PO/InvoiceTotal: <u>\$76.34</u>
						Vendor Total: <u>\$76.34</u>
HOOPLA						
Check Group:						

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PATRON DOWNLOADS - FEB 2026		1	260318	508513159 2/28/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1,170.87
Check #: 0						
PO/InvoiceTotal:						\$1,170.87
Vendor Total:						\$1,170.87
JAMES DEMORRO						
Check Group:						
REIMBURSEMENT: CPR TRAINING SUPPLIES PURCHASED FROM AHA SHOPCPR		1	261213	2/2/26 SHOPCPR 3/1/2026	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$488.39
Check #: 0						
PO/InvoiceTotal:						\$488.39
Vendor Total:						\$488.39
Laframboise Water Service Inc B3773						
Check Group:						
CERTIFIED NOTCH RD WELL OPERATOR CONTRACT - MARCH 2026		1	260969	69560 2/19/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$497.26
Check #: 0						
PO/InvoiceTotal:						\$497.26
Vendor Total:						\$497.26
Marcus Communications Llc						
Check Group:						
MONTHLY RADIO RENTAL - MARCH 2026		1	0	103491 3/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
MARY JOHNSTON						
Check Group:						

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CLERK: FINANCE COMMITTEE MEETING 2/19/26		1	0	2/19/26 CLERK 2/27/2026	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$100.00
CLERK: INLAND/WETLANDS MEETING 2/24/26		1	0	2/24/26 CLERK 2/27/2026	1005.041.4163.000000.53100.00000 Official/Admin Services-Inland/Wetland	\$100.00
Check #: 0						
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
MATTHEW PERREIRA						
Check Group:						
REIMBURSEMENT: LED LIGHTING FOR FIREHOUSE PURCHASED FROM AMAZON		1	261212	11/28/25 AMAZON 3/1/2026	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$599.96
Check #: 0						
						PO/InvoiceTotal: \$599.96
						Vendor Total: \$599.96
MCKESSON MEDICAL - SURGICAL						
Check Group:						
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANULLAS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.		1	260339	84791232  1/13/2026	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$232.10
Check #: 0						
						PO/InvoiceTotal: \$232.10
						Vendor Total: \$232.10
MIDWEST TAPE T29773						
Check Group:						
4 DVDs		1	260317	508474461 2/23/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$80.96
Check #: 0						
						PO/InvoiceTotal: \$80.96
						Vendor Total: \$80.96

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MOHAWK SAFETY						
Check Group:						
ASSORTED PPE		1	261207	135025 2/17/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$382.04
Check #: 0						
PO/InvoiceTotal:						\$382.04
Vendor Total:						\$382.04
MYSTIC MARRIOTT HOTEL & SPA T3418						
Check Group:						
NIGHTLY HOTEL ACCOMMODATIONS FOR 2026 CTCA SPRING CONFERENCE: E WATERS		2	261208	CTCA SPRING CONF 3/2/2026	1005.041.4147.000000.53200.00000 Prof. Educational Training - Town Clerk	\$324.00
Check #: 0						
PO/InvoiceTotal:						\$324.00
Vendor Total:						\$324.00
NAPA AUTO PARTS						
Check Group:						
10 GALS DIESEL EXHAUST FLUID		1	0	430839 2/26/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$157.80
Check #: 0						
PO/InvoiceTotal:						\$157.80
Check Group:						
CORE DEPOSIT REFUNDS CHARGED ON INV #417918		1	260665	422323 11/24/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	(\$165.00)
Check #: 0						
PO/InvoiceTotal:						(\$165.00)
Check Group:						
WATER PUMP & SUPPLIES FOR F-450 TRUCK		1	261210	430861 2/26/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$383.22

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WATER PUMP & SUPPLIES FOR F-450 TRUCK		1	261210	430968 2/27/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$82.88
WATER PUMP & SUPPLIES FOR F-450 TRUCK		1	261210	430970 2/27/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$80.99
CREDIT FOR RETURN OF WATER PUMP & SUPPLIES PURCHASED ON INV #S 430861 & 430970		1	261210	431296 3/3/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	(\$194.99)
Check #: 0						
PO/InvoiceTotal:						\$352.10
Check Group:						
REPLACEMENT HEATED HEADLIGHT KIT - TRUCK #3		1	261211	430698 2/24/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$529.87
Check #: 0						
PO/InvoiceTotal:						\$529.87
Vendor Total:						\$874.77
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
Laurel Wood Lane #S 7 & 10: REVIEW & APPROVE APPS, REVIEW SEWER DRAWINGS		1	0	101985 12/4/2025	2988.041.4151.415145.25000.00000 Laurel Wood Lane	\$256.60
Laurel Wood Lane LOT #14 & HOUSE #9: INSPECTION		1	0	101985 12/4/2025	2988.041.4151.415145.25000.00000 Laurel Wood Lane	\$76.50
SELECTMAN'S OFFICE: GENERAL CONSULTATION, MEET W/TOWN STAFF		1	0	102331 2/20/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$239.63
SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD SPECIFICATION UPDATES		1	0	102332 2/20/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$639.00
SELECTMAN'S OFFICE: NPDES PHASE II		1	0	102333 2/20/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,159.18
SELECTMAN'S OFFICE: TOWN GARAGE STORMWATER PERMIT		1	0	102334 2/20/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,383.40

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0963-0053 TOWN CENTER SSDS: FINAL DESIGN & PERMITTING		1	0	102335 2/20/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$7,139.71
0963-0056 QUARRY RD/VERNON RD INTERSECTION: PRELIMINARY DESIGN		1	0	102336 2/20/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$399.38
0963-0057 TOWN GREEN IMPROVEMENTS: PRELIMINARY DESIGN		1	0	102337 2/20/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,138.58
0963-0058 HOLDING TANK GENERAL PERMIT NON-SIU: PERMITTING		1	0	102338 2/20/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$976.31
7 Beechwood Rd PHASE V: INSPECTION SVCS ESTIMATE, REVIEW & APPROVE APP (NEW # NEEDED)		1	0	102346 2/20/2026	2988.041.4151.415152.25000.00000 7 Beechwood Rd	\$159.75
1257-0001 LOTCIP SIDEWALK DESIGN: FINAL DESIGN & CONTRACT DOCUMENTS		1	0	102361 2/20/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$559.13
Check #: 0						
PO/InvoiceTotal:						\$16,127.17
Vendor Total:						\$16,127.17
Novus Insight, Inc						
Check Group:						
TECH SERVICES MONTHLY BILLING: MARCH 2026		1	0	26099 3/1/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$5,543.70
Check #: 0						
PO/InvoiceTotal:						\$5,543.70
Vendor Total:						\$5,543.70
PATRICE L CARSON						
Check Group:						
TOWN PLANNER CONTRACTED SERVICES 2/16-3/1/26		1	260137	PERIOD 2/16-3/1/26 3/1/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$3,900.00
Check #: 0						

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						PO/InvoiceTotal: <u>\$3,900.00</u>
						Vendor Total: <u>\$3,900.00</u>
PHOENIX ENVIRONMENTAL LAB INC.	T1250					
Check Group:						
STORMWATER SAMPLING		1 0		1324980 1/27/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$420.00
						Check #: 0
						PO/InvoiceTotal: <u>\$420.00</u>
						Vendor Total: <u>\$420.00</u>
PROTECT YOUTH SPORTS	T40346					
Check Group:						
Youth Basketball - COACH BACKGROUND CHECKS		1 0		1351163 12/31/2025	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$25.90
						Check #: 0
						PO/InvoiceTotal: <u>\$25.90</u>
						Vendor Total: <u>\$25.90</u>
RAY JURGEN CO, LLC	T1464					
Check Group:						
REPAIRS RECOMMENDED FROM LIFT INSPECTION AT TOWN GARAGE: RESEAL CYLINDERS ON FORE & AFT INGROUND LIFT		1 260946		INV72894 2/19/2026	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$1,934.72
						Check #: 0
						PO/InvoiceTotal: <u>\$1,934.72</u>
						Vendor Total: <u>\$1,934.72</u>
RODNEY PARLEE	T1933					
Check Group:						
REIMBURSEMENT: CLCC CONFERENCE REGISTRATIONS		1 0		2/17/26 CLCC 2/20/2026	1005.045.4599.000000.53200.00000 Prof. Educational Training - Cons. Comm.	\$160.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1293 03/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT: CLCC AFFILIATE DUES		1	0	2/18/26 CLCC 2/20/2026	1005.045.4599.000000.58100.00000 Dues & Fees - Cons. Comm.	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
SHAMROCK TREE SERVICE						
Check Group:						
LYMAN RD PINE TREE: BUCKET, CRANE & REMOVAL		1	261162	2/10 FRENCH & LYMAN 2/10/2026	1005.043.4303.000000.54304.00000 Tree Triming - H.W.	\$4,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00
SUPERIOR PRODUCTS DISTRIBUTORS INC						
Check Group:						
EAR PROTECTION FOR LIFT HARD HATS		1	0	S3589168.001 1/15/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$141.75
				Check #: 0		
					PO/InvoiceTotal:	\$141.75
					Vendor Total:	\$141.75
THE BELL/SIMONS CO., INC T35197						
Check Group:						
AIR FILTERS & OTHER HVAC SUPPLIES		1	261173	S014867520.001 2/19/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$287.32
				Check #: 0		
					PO/InvoiceTotal:	\$287.32
					Vendor Total:	\$287.32
THE BOSTON GLOBE						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1293 03/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWSPAPER SUBSCRIPTION RENEWAL THROUGH 4/4/26		1	0	RENEW THRU 4/4/26 2/23/2026	1005.045.4501.000000.56400.00000  Library Materials - Libr.	\$41.90
				Check #: 0		
					PO/InvoiceTotal:	\$41.90
					Vendor Total:	\$41.90
TIGHE & BOND INC						
Check Group:						
NRMC DEMOLITION - ABATEMENT MONITORING THROUGH 12/31/25		1	0	TB-1031974  2/4/2026	2960.049.4901.000000.25726.00000  Other Liabilities - Demolition NRMC	\$2,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT		1	0	FEB 2026 3/2/2026	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,620.00
NOMINEE AS GRANTOR/GRANTEE		1	0	FEB 2026 3/2/2026	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$880.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)		1	0	FEB 2026 3/2/2026	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$762.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,262.00
					Vendor Total:	\$3,262.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
MONTHLY HISTORIC DOC PRESERVATION - FEB 2026		1	0	FEB 2026 3/2/2026	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$288.00
				Check #: 0		
					PO/InvoiceTotal:	\$288.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1293 03/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$288.00
TRINKS BROTHERS OIL LLC						
Check Group:						
FINANCIAL ASSISTANCE: 788 HOP RIVER RD EMERGENCY FUEL DELIVERY (200 GAL)		1	261176	295832 2/26/2026	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	\$758.00
Check #: 0						
PO/InvoiceTotal:						\$758.00
Vendor Total:						\$758.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
MONTHLY ZEO SERVICES - FEB 2026		1	260049	012_2026_02 3/1/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
Check #: 0						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
Tyler Technologies Inc T40848						
Check Group:						
2/18/26 SCHOOL ERP PRO FINANCE TRAINING		1	0	025-544216 2/25/2026	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$580.00
Check #: 0						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
VALSOFT. T1079						
Check Group:						
MICROFILM CREATION		1	0	INV-570241 2/27/2026	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$17.75
E-VERIFY 1/29-2/25/26		1	0	INV-570293 2/27/2026	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$28.60
Check #: 0						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1293

03/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46.35
Check Group:						
MONTHLY HOSTED SOLUTION - MARCH 2026		1	260132	INV-577753 3/3/2026	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$682.00
						Check #: 0
						PO/InvoiceTotal: \$682.00
						Vendor Total: \$728.35
Verizon Wireless						
Check Group:						
FIRE DEPT CELL PHONE		1	0	6135325190 2/7/2026	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$135.75
TOWN TELEPHONE - HWY DEPT #7775		1	0	6136392504 2/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.14
TOWN TELEPHONE - TWN ADMIN #9129		1	0	6136392504 2/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.14
TOWN TELEPHONE - J RUPERT #3386		1	0	6136392504 2/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.14
TOWN TELEPHONE - TWN HALL #4985		1	0	6136392504 2/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.14
						Check #: 0
						PO/InvoiceTotal: \$288.31
						Vendor Total: \$288.31
Village Spring Distributor Llc						
T1169						
Check Group:						
WATER		1	0	176538 - FIRE DEPT 10/7/2025	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$17.90
WATER		1	0	176900 - FIRE DEPT 11/6/2025	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$73.80

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1293

03/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER		1	0	177343 - FIRE DEPT 12/4/2025	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$31.80
WATER		1	0	177773 - FIRE DEPT 1/5/2026	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$62.72
Check #: 0						
PO/InvoiceTotal:						\$186.22
Vendor Total:						\$186.22
W.B. Mason, Co., Inc.	B3049					
Check Group:						
MOUSE PADS		1	0	259889258 2/5/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$133.35
CHAIR MATS		1	0	259944404 2/9/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$158.97
Check #: 0						
PO/InvoiceTotal:						\$292.32
Vendor Total:						\$292.32
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1	0	111907 2/3/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$79.93
UNIFORMS		1	0	129182 2/10/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1	0	146138 2/17/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$65.93
CARPETS		1	0	146138 2/17/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS		1	0	160985 2/24/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1293

03/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORMS		1	0	61187 1/6/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1	0	73478 1/13/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1	0	85823 1/20/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
CARPETS		1	0	85823 1/20/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS		1	0	98678 1/27/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
Check #: 0						
PO/InvoiceTotal:						\$585.80
Vendor Total:						\$585.80
WINDHAM MATERIALS, LLC	T40529					
Check Group:						
WINTER SAND		1	261164	234546 2/7/2026	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$2,503.93
Check #: 0						
PO/InvoiceTotal:						\$2,503.93
Vendor Total:						\$2,503.93
Grand Total:						\$102,478.00

End of Report

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: Emergency mgmt

Transfer \$ 1005.76 from category Payroll to category Overtime

(within budget)

from 1005-042-4223-0-5160-0  
to 1005-042-4223-0-51630-0

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

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

from \_\_\_\_\_

to \_\_\_\_\_

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

Explanation:

Overtime for EMD  
Snowstorm 2/22/26

Approved  
[Signature] Signature  
Town Administrator Title  
3/5/24 Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Rodney Fournier</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Gwen Marrion</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Mather Clarke</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Tim Sadler</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Bryce Aaronson</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>David Cowles</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert DePietro</u>	<input type="checkbox"/>	<input type="checkbox"/>

Date \_\_\_\_\_

**TOWN OF BOLTON  
BOARD OF SELECTMEN MEETING &  
BUDGET WORKSHOP #1  
Wednesday, January 21, 2026, at 6:00 p.m.  
Town Hall & Zoom Meeting  
MEETING MINUTES**

	<b>ROSTER</b>	<b>IN-PERSON</b>	<b>ZOOM</b>	<b>ABSENT</b>
<b>FIRST SELECTMAN:</b>	Rodney Fournier	X		
<b>SELECTMEN:</b>	Bryce Aaronson	X		
	Mather Clarke	X		
	David Cowles	X		
	Robert DePietro			X
	Gwen Marrion			X
	Tim Sadler	X		

<b>STAFF:</b>	James Rupert, Town Administrator
	William Call, Fire Marshal
	John Butrymovich, Supervisor, Buildings & Grounds
	Alexander J. "AJ" Golden, Supervisor, Highway Department
	Andrea Vassallo, Recording Secretary

**Call to Order:**

First Selectman Rodney Fournier called the meeting to order at 6:00 p.m.

**1.0 Fire Marshal:**

**Town Staff Representative:** William Call, Bolton Fire Marshal.

**Board of Selectman (BOS) & Fire Marshal Budget Review & Discussion Summary**

There was an increase in building fires this year, leading to higher operational costs. The fire at the commercial business, Dean Cabinetry, required extensive investigation and collaboration with the State Fire Marshal's office.

**Budget Review Discussion Topic Areas:**

- Equipment
- Supplies
- Fire Department Budget
- Fire Incident Costs & Responses
- Fire Response Types
- State Fire Marshal Support
- Compliance & Inspection Achievements
- Community Programs

### Department Line Item Review & BOS/Council Questions

At the request of the BOS W. Call addressed the following questions about specific line items within the budget for the Fire Department:

- The difference between fire equipment and supplies.
  - Fire equipment is used for purchasing tools and testing equipment, whereas
  - Fire supplies are more categorically defined as prevention materials.
- State Fire Marshal support services when provided are often at no cost, such as advanced tools and canine arson detection.
- Typically, more investigation time accrues cost expenditures.
- There are different costs associated with different call response types such as commercial vs. residential. W. Call gave examples of different house fire types such as occupied vs. unoccupied single-family homes.
- **Commercial Fires (Dean Cabinetry Fire):** Required more investigation and immediate notification to the State Fire Marshal due to the scale and potential loss.
  - Bolton hired an external electrician for a safety review (\$190 cost). Funds were appropriated and were approved by the BOS.
  - Bolton did not incur charges from other fire departments for their response support services.
  - The Fire Department incurred expenses for warming center expenses which are typical of long-duration incidents, although they rarely occur.
  - No cost food donations were received.
- **Residential Fires:** Varied in complexity; some require external agency involvement.

### Compliance & Inspection Achievements:

- The department is 100% compliant with statutory inspection obligations.
- Inspections vary by property type (businesses: every 3 years; residences, alcohol-serving, and gathering places: annually).
- W. Call acknowledged support from the BOS for adequate funding.

### Community Programs:

- **Senior Lock Box:** 26+ lock boxes installed throughout Bolton for emergency access, especially benefiting seniors in single-family homes.
- **School Education & Inspections:** Annual, unannounced school inspections and fire education programs.

### Fire Prevention Poster Contest:

- Fourth and fifth graders create posters, juried by seniors at the center, fostering intergenerational involvement and town pride.

## **2.0 Town Building Operations:**

**Town Staff Representative:** John Butrymovich, Supervisor, Bolton Buildings & Grounds Department

### **Board of Selectman (BOS) & Building & Grounds Department Budget Review & Discussion Summary**

J. Butrymovich stated the proposed budget for FY 26 is historically low, however, will incur a minor increase. Highlights included successful maintenance projects, and regulatory compliance. Retirement announcement of Building & Grounds Supervisor. The current staffing structure is that of:

- Six (6) core staff employees (4 maintainers, 1 custodian, 1 supervisor)
- One (1) part-time cemetery staff employee
- Four (4) seasonal lake employees

### **Budget Review Discussion Topic Areas:**

- Budget Adjustments
- Unexpected Expenses
- Staffing

At the request of the BOS J. Butrymovich addressed the following questions about specific line items within the budget for the Building & Grounds Department:

### **Budget Adjustments:**

- **Increase**
  - Payroll - Increase due to negotiated raises and moving longevity pay into regular payroll. FY 25 underspending was due to staff shortages.
  - Maintenance service repairs – Contractors' costs.
  - Communications – Slight increase due to the purchasing of cell phones and data plans.
  - Electricity – Currently pay nine (9) cents per kWh. Adjusting to new Supply rates and taxes.
  - Uniforms – Increase to provide additional staff clothing.
- **Decrease**
  - No annual purchase of beach sand - reallocation of \$3K.
  - Heating fuel due to lower natural gas prices
- **Maintain**
  - Training Funds and Professional Development Dues
  - Medical expenses – lifeguard and medical supplies
  - Equipment repair – small appliance and small motor.
  - Compliance costs associated maintaining statutory obligations.
  - Tree trimming operations costs.

Selectman T. Sadler asked if there was any specific reason for an increase in repairs and maintenance. Supervisor, J. Butrymovich stated the proposed FY 26 budget is at a historical low.

Selectman D. Cowles inquired if actuals budget cost are lower than projected, can money be shifted around to other budgeted line items. J. Butrymovich stated he is hesitant to shift money. The actual budget is conservatively estimated.

Selectman B. Aaronson stated there was a \$22K difference for maintenance and repairs from FY 25 to FY 26 and inquired for what purpose. J. Butrymovich unexpected repairs expenses such as (central air, boiler, fire dept. door). Monies were reallocated from payroll to pay for the differential costs.

**Upcoming Leadership Change:**

John Butrymovich, Supervisor, plans to retire on February 5, 2027, prompting discussions about restructuring the department. James Rupert, Town Administrator explained the historical context of the hiring process and potential finance impacts. He further encouraged the BOS to strongly consider looking at this historical information.

Consideration given to replacing the Supervisor role with a new established position, Director of Buildings and Grounds, of a similar job capacity as a Public Works Director with specific experiential and project management nuances. Consideration is further given to a series of new internal positions established across a variety of departments. Intention for the director's position to assist the First Selectman's office to oversee ongoing projects and grant administration. J. Rupert stated that additional future analysis and presentations are pending before the end of the FY 26 budget cycle review (over the next several weeks).

Selectman T. Sadler asked J. Rupert if an overall net budget increase would occur by establishing the position of Director. J. Rupert replied there would be a slight net increase, but he would work with J. Butrymovich on identifying potential financial impacts and conduct a salary survey.

**Seasonal Staffing:**

Potentially looking for another seasonal summer position and are valued. The FY 26 the budget should not be impacted. Student employment encouraged.

**3.0 Highway:**

**Town Staff Representative:** Alexander J. "AJ" Golden, Supervisor, Highway Department

**Board of Selectman (BOS) & Highway Department Budget Review & Discussion Summary**

The conversation highlights discrepancies in payroll expenditures compared to budget requests and the reasons behind them. The budget for road maintenance and repairs is discussed, emphasizing the need for careful planning and monitoring of expenditures. The budget for street sweeping is supported by Connecticut's "Nickle-Per-Nip" program, which is crucial for maintaining road cleanliness. The discussion revolves around the potential purchase of equipment for the highway department and its associated costs. Tree trimming services have been effectively managed, with a focus on maintaining town property.

**Budget Review Discussion Topic Areas:**

- Payroll & Staffing
- Tree Trimming
- Street Sweeping
- Road Repairs
- Road Maintenance Planning

At the request of the BOS Alexander J. "AJ" Golden addressed the following questions about specific line items within the budget for the Highway Department:

**Budget Adjustments**

- **Increase**
  - Minor payroll increase due to one (1) employee returning to FTE status, and longevity payments shifting from 90% pay to 100% pay.
  - Highway maintainers received a 3% increase.
  - Road repairs (minor increase)
- **Decrease**
  - Elimination of seasonal employees as there is no current need for summer help; previous funds have been reallocated.
  - Tree trimming
- **Maintain**
  - Overtime rates
  - Street sweeping

**Payroll**

Selectman B. Aaronson asked what reason was for the \$70K increase in payroll. A. Golden replied that there was one less FTE (full time employee) in FY 25 for half of the year. J. Rupert stated that he advised A. Golden to work with the Bolton Finance Department to confirm pay period timeframes and document the changes in payroll. He further stated that the Highway Department payroll increased by 4% but the overall budget went down \$2K and that benefits such as fringe costs, health insurance, and retirement benefits are covered by two separate contracts.

**Road Repairs**

The current budget request for road repairs is \$250,000, which is lower than previous expenditures of \$389K. Minor budget increase for materials and trucking costs, however \$100K was given back last year. Discussion ensued around the reliance on Town Aid Road funds from the state of Connecticut (\$100K) and that cost of road repairs is consistently going up and that the state funds do not cover the entire repair costs which is approximately \$500K. J. Rupert stated that the state funds are required to be exclusively used on town roads and shall not be used for non-town road repairs such as the Town Hall parking lot repaving project.

Selectman M. Clarke asked what the protocol is prioritizing road maintenance and repairs. A. Golden stated that there is a town road maintenance schedule and roads are categorized by numerous variables including

but not limited to usage, construction quality, catch basin and curb conditions, roadway base material deterioration rates, and full or partial reclamation.

A. Golden further stated that the average cost to mill and overlay an existing town road with no existing catch basins is approximately \$260K/mile. Replacement costs for a catch basin are approximately \$600/basin.

Several Selectman stated that prioritization, efficiency, and transparency is paramount. Discussion further ensued among all parties discussing previous local town road repairs in FY 25 and upcoming repairs for FY 26. J. Rupert stated that Bolton does a very good job at staying current with the scheduled maintenance and repairs for local town roads, he further stressed that municipalities should avoid bonding funds for road repairs to avoid long-term financial issues.

**Tree Trimming & Roadside Maintenance:**

Local tree trimming budget decreased due to the significant work by Eversource (electric utility company) crews. The Town is mostly caught up on hazardous tree removals on town property, citing dead Ash trees, and has been effectively managed.

**Street Sweeping:**

Discussion among the Selectman, A. Golden and J. Rupert ensued regarding the costs associated with town administered versus contracted street sweeping services as well as the budget for street sweeping is supported by Connecticut's "Nickle-Per-Nip" program. A. Golden presented to the BOS the cost comparison of renting a hopper broom attachment versus owning the equipment outright. Further cost analysis is to be prepared by A. Golden and presented to the BOS and Administration at a later.

**15.0 Adjourn:**

B. Aaronson **MOVED to ADJOURN** the meeting at **7:15 PM**. T. Sadler **SECONDED**.  
**MOTION CARRIED 7:0:0.**

Respectfully submitted by Andrea Vassallo, Recording Clerk

*Andrea Vassallo*

*Please see minutes of subsequent meetings for corrections to these minutes and any corrections hereto.*

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