

September 9, 2024

Town of Bolton
Board of Selectmen

Bolton Town Hall
222 Bolton Center Road
Bolton, CT 06043



Dear Sir or Madam,

It has been my honor to serve on the Bolton Heritage Farm Commission since its inception in 2008. The farm has always held a special place in my heart, and I am thrilled to see all the progress that has been made by the cooperative efforts of town officials, commission members, and community volunteers.

In the last 16 years we have come together to forge a public /private partnership that is impressive, and includes local business owners, eagle scout candidates, running clubs, artists, Revolutionary War re-enactors, farmers and naturalists, dog walkers, star gazers, educators - and families who just love taking advantage of the beautiful and historic landscape so close by. It has been our goal to build a solid constituency, and the recently approved Master Site Plan, if followed and funded, will continue to showcase this iconic place for many years to come.

As I am relocating out of Bolton, I am resigning my position on the Heritage Farm Commission with pride, but wishing I could stay to contribute to all the exciting projects yet to come. The existing commission members are a terrific group of volunteers, always willing to help and support any initiative presented that will highlight the farm and contribute to its growth and development. I will miss working with them all.

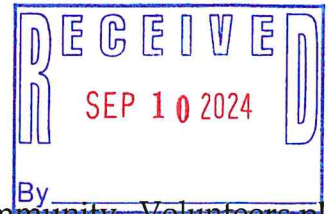
Thank you in advance for your continued support of this treasure in our community, and I look forward to hearing of all the great accomplishments ahead.

Sincerely,

Beth Ann Harney

/cc Arlene Fiano, chair, Bolton Heritage Farm Commission

TOWN OF BOLTON
BOARD/COMMISSION
INTEREST FORM



Thank you for your interest in serving on a board or commission in our community. Volunteers play a major role in our Town government. The Board of Selectmen or subcommittee will review the information provided and may ask to meet with you to consider appointment.

Name: PAULA LYNN
Address: 13 LOOKOUT LANDING
Telephone Number: 860-836-2258 Cell Number: _____
Email Address: PAULA LYNN22@gmail.com
Political Affiliation: DEMOCRATIC PARTY

I am interested in serving on the (name of board/commission) _____
as a full member and/or alternate _____.

Please provide a brief statement as to why you are interested in serving on this board/commission.

I currently serve on the Heritage Farm Commission as an alternate. I would like to serve as a full member in the slot slot recently created with Beth Harney's resignation.

Please share any pertinent information on your background, education and experience as it relates to the board/commission position.

Please add any additional information or comments.

Signed: Paula Lynn Date: 9/9/2024

If you have any questions, please contact the Selectman's Office.

Please complete this form and return to:

Selectman's Office
222 Bolton Center Road
Bolton, CT 06043
hr@boltonct.org
(860) 649-8066 x 6111

**BOLTON BOARD OF SELECTMEN
SPECIAL MEETING – A/P
6:00 PM, AUGUST 27, 2024
BOLTON TOWN HALL, 222 BOLTON CENTER ROAD
In-Person and Virtual (Hybrid Format)**

MOTIONS

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

Board of Selectmen Absent: Pamela Sawyer, Gwen Marrion

Staff Present In-Person: Town Administrator James Rupert

Staff Present Via Zoom: Recording Secretary Linda H. McDonald

Others Present Via Zoom: James Loersch

Others Present In-Person: Town Attorney Richard Barger, Attorney Dorian Famigletti and several others

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

2. Consider and Act on A/P Report:

A. Gordon MOVED that the Board of Selectmen accept the 2023/2024 fiscal year A/P report in the amount of \$54,844.00. R. Morra SECONDED. MOTION CARRIED 5:0:0.

A. Gordon MOVED that the Board of Selectmen accept the 2024/2025 fiscal year A/P report in the amount of \$276,723.06. R. Morra SECONDED.

A. Gordon amended her motion and MOVED Board of Selectmen accept the 2024/2025 fiscal year A/P report in the amount of \$276,723.06 minus \$4,936.52. R. Morra SECONDED the amended motion. MOTION CARRIED 5:0:0.

3. Consider and Act on Budget Transfers

4. Consider and Act on Bid Waiver for Safety Marking LLC:

R. Morra MOVED that the Board of Selectmen waive the bid for Safety Marking LLC due to the process the town utilizes in the state bidding process allows the town to get the best price out there. A. Gordon SECONDED. MOTION CARRIED 5:0:0.

5. Consider and Act on hiring Mary Huda as a Consultant on the Tax Issue:

A. Gordon MOVED the Board of Selectmen approve funds to hire Mary Huda for up to five hours for \$1,325 to assist the town with the work on the tax assessment issue. For discussion purposes, R. Morra SECONDED.

A. Gordon amended her motion and MOVED the Board of Selectmen create a contract with Mary Huda for up to ten hours for \$2,650 to assist the town with the work on the tax assessment issue. R. Morra SECONDED the amended motion. MOTION CARRIED 5:0:0.

6. Consider and Act on Paggioli Application for a Driveway off Enrico Road:

R. Morra made the following motion:

After consideration of the evidence presented in this matter, including the testimony and exhibits as well as the cogent arguments presented by both counsel for the applicant and counsel for the abutters, the advice of the Town Attorney, and considering the fact that the Town's subdivision regulations do not support the application, but also considering the fact the Town has previously permitted driveways in future rights-of-way on at least three occasions, denying the instant application would be treating the applicant unequally under the law in violation of the Equal Protection Clause of the 14th Amendment of the United States Constitution, I MOVE to approve the application subject to the applicant following all applicable Town driveway requirements as well as those specified requirements set forth in the applicant's filed driveway plans.

T. Sadler SECONDED. MOTION CARRIED 5:0:0.

7. Communications: CIRMA Check

A. Gordon MOVED that the Board of Selectmen cancel the September 3, 2024 regular meeting and instead have the as-scheduled A/P special meeting on September 10, 2024 and roll everything into that one meeting, and hopefully as allowable by law to include public comment in the September 10th special meeting. R. Morra SECONDED. MOTION CARRIED 5:0:0.

8. Adjournment: A. Gordon MOVED to adjourn the meeting at 6:28 p.m. R. Morra SECONDED. MOTION CARRIED 5:0:0.

The next meeting is scheduled for Tuesday, September 10, 2024 at Town Hall and via Zoom. Time to be determined.

Respectfully submitted by Linda H. McDonald

Linda H. McDonald

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1103

09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - AUG 2024		1	0	2409654 9/1/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
Check #: 0						
PO/InvoiceTotal:						\$66.92
Vendor Total:						\$66.92
ALL AMERICAN WASTE, LLC	T8450					
Check Group:						
CONTRACT PICK-UP: SEPT 2024		1	0	803648151 9/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$33,761.67
Check #: 0						
PO/InvoiceTotal:						\$33,761.67
Vendor Total:						\$33,761.67
AQUA TURF CLUB INC						
Check Group:						
AMERICAN BANDSTAND TRIBUTE SHOW GROUP TICKETS 10/8/24		1	250491	BANDSTAND 10/8/24 9/25/2024	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	\$702.00
Check #: 0						
PO/InvoiceTotal:						\$702.00
Vendor Total:						\$702.00
B.T. LINDSAY & CO., INC.						
Check Group:						
HVAC REPAIR AT HERRICK PARK		1	250376	13857 9/6/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
BAKER & TAYLOR	B13638					

Town of Bolton

Voucher Detail Listing

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09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
40 BOOKS		1	250332	5019063947 8/22/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$651.01
9 BOOKS		1	250332	5019084675 8/28/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$156.26
Check #: 0						
						PO/InvoiceTotal: <u>\$807.27</u>
						Vendor Total: <u>\$807.27</u>
BATTERY JUNCTION						
Check Group:						
SCBA ENERGIZER AA BATTERIES - 24-COUNT		1	250552	2216136 9/5/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$314.45
Check #: 0						
						PO/InvoiceTotal: <u>\$314.45</u>
						Vendor Total: <u>\$314.45</u>
BIG Y FOOD, INC. T40356						
Check Group:						
8/22/24 BBQ SUPPLIES		1	0	045-00030399518 7-IN 8/22/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$64.12
Check #: 0						
						PO/InvoiceTotal: <u>\$64.12</u>
						Vendor Total: <u>\$64.12</u>
BRODART CO. T1259						
Check Group:						
27 DVDs		1	250335	B6843267 8/20/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$415.41
20 DVDs		1	250335	B6845318 8/22/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$266.84

Town of Bolton

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09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 DVDs		1	250335	B6847177 8/26/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$110.08
Check #: 0						
						PO/InvoiceTotal: <u>\$792.33</u>
						Vendor Total: <u>\$792.33</u>
BROWN & BROWN INSURANCE SERVICES INC.						
Check Group:						
MONTHLY CONSULTING SERVICE CONTRACT - OCT 2024		1	0	17458398 9/3/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
Check #: 0						
						PO/InvoiceTotal: <u>\$770.00</u>
						Vendor Total: <u>\$770.00</u>
CAAO, INC.						
Check Group:						
BALANCE OWED ON 2024 JD POWER & NADA PRICING GUIDES		1	0	24 JDP/NADA BALANCE 9/4/2024	1005.041.4131.000000.56120.00000 Office Oper. Supplies - Assess.	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees MSW-IN* - AUG 2024		1	0	3746314 8/31/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$17,738.44
Check #: 0						
						PO/InvoiceTotal: <u>\$17,738.44</u>
						Vendor Total: <u>\$17,738.44</u>
CCM.	T1539					
Check Group:						

Town of Bolton

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Voucher Batch Number: 1103 09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS CARDS - A BARROSO		1	0	INV305203 9/9/2024	1005.041.4151.000000.56010.00000 Supplies - Build. & Land Use	\$31.94
Check #: 0						
PO/InvoiceTotal:						\$31.94
Vendor Total:						\$31.94
CIRMA						
Check Group:						
FY 24/25 WORKERS COMP POLICY: 2nd INSTALLMENT		1	0	32670 9/4/2024	1005.041.4141.000000.52700.00000 Workers Compensation - Empl. Bene	\$11,584.46
FY 24/25 LIABILITY/AUTO/PROPERTY POLICY: 2nd INSTALLMENT		1	0	32678 9/4/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$11,082.25
Check #: 0						
PO/InvoiceTotal:						\$22,666.71
Vendor Total:						\$22,666.71
COMCAST.						
Check Group:						
FD INTERNET #3962		1	0	#3962 9/12-10/11/24 9/5/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
Check #: 0						
PO/InvoiceTotal:						\$128.40
Vendor Total:						\$128.40
CONNECTICUT RECREATION AND PARKS ASSOC.						
Check Group:						
ANNUAL CONFERENCE FEE		1	250501	29124 9/4/2024	2970.045.4503.300111.53400.00000 Professional Training - Other Profess. Services	\$545.00
Check #: 0						
PO/InvoiceTotal:						\$545.00
Vendor Total:						\$545.00

Cropleys Garden Center & Landscaping

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MULCH		1 0		00005 7/30/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
EAST HAMPTON AUTO PARTS INC						
Check Group:						
SERVICE 134 REPLACEMENT BATTERY		1 0		868343 8/7/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$150.65
Check #: 0						
PO/InvoiceTotal:						\$150.65
Check Group:						
BRAKE HOSES - 10 PASSENGER VAN		1 250419		869053 8/12/2024	1005.044.4427.000000.56100.00000 General Suppliers - Sen. Serv.	\$323.28
Check #: 0						
PO/InvoiceTotal:						\$323.28
Vendor Total:						\$473.93
EAST RIVER ENERGY						
Check Group:						
DIESEL - 1,021.50 GAL @ \$2.924092 PER GAL		1 0		1067258 TWN 8/28/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,986.96
Check #: 0						
PO/InvoiceTotal:						\$2,986.96
Vendor Total:						\$2,986.96
England True Value Hardware						
Check Group:						
MISC SUPPLIES FOR VARIOUS BUILDINGS		1 0		AUG 2024 - PARK DEPT 8/31/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$166.76

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$166.76</u>
						Vendor Total: <u>\$166.76</u>
Eversource.						
Check Group:						
Electricity - TRAFFIC LIGHTS #2018		1 0		#2018 8/1-9/3/24 9/3/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$42.70
Electricity - STREET LIGHTS #2048		1 0		#2048 8/1-9/3/24 9/3/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,418.99
Electricity - HP #4071		1 0		#4071 7/23-8/22/24 8/29/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$30.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,491.69</u>
						Vendor Total: <u>\$1,491.69</u>
FIRST STUDENT, INC	B3386					
Check Group:						
SUMMER CAMP BUS CHARTER - 8/1/24 INP		1	250115	SF-208544 9/9/2024	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$324.50
Check #: 0						
						PO/InvoiceTotal: <u>\$324.50</u>
						Vendor Total: <u>\$324.50</u>
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	T24628					
Check Group:						
EMPLOYEE ALCOHOL/DRUG TESTING		1	0	2500472408 8/31/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$203.01
Check #: 0						
						PO/InvoiceTotal: <u>\$203.01</u>
						Vendor Total: <u>\$203.01</u>
FRONTIER.						

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BHF TELEPHONE #1499		1	0	#0022 9/1-9/30/24 9/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$58.91
BML TELEPHONE #7349		1	0	#0022 9/1-9/30/24 9/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$206.19
B&G TELEPHONE #8152		1	0	#0022 9/1-9/30/24 9/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$86.58
FD TELEPHONE #3910		1	0	#0022 9/1-9/30/24 9/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$204.82
HWY TELEPHONE #4302		1	0	#0022 9/1-9/30/24 9/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$115.08
INP TELEPHONE #6643		1	0	#0022 9/1-9/30/24 9/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$101.81
TH TELEPHONE #8066		1	0	#0022 9/1-9/30/24 9/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$478.28
LATE PAYMENT FEE		1	0	#0022 9/1-9/30/24 9/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$35.10
RST TELEPHONE #0933		1	0	#0933 8/27-9/26/24 8/27/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.25
2nd RST TELEPHONE #6060		1	0	#6060 9/1-9/30/24 9/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$75.29
HP TELEPHONE #6926		1	0	#6926 9/7-10/6/24 9/7/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$277.44

Check #: 0

PO/InvoiceTotal: \$1,734.75

Vendor Total: \$1,734.75

FUSION CROSS-MEDIA LLC

Check Group:

ENVELOPES FOR TAX REFUNDS		1	0	66550 8/28/2024	1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin.	\$415.76
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Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1103

09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$415.76
Vendor Total:						\$415.76
Grainger	B3131					
Check Group:						
FURNACE FILTERS & TRASH GRABBERS		1	0	9227054633 8/23/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$135.66
Check #: 0						
PO/InvoiceTotal:						\$135.66
Vendor Total:						\$135.66
GUY'S ELECTRIC SERVICE, INC.	T1674					
Check Group:						
INSPECTION OF 10-PASSENGER VAN FOR DMV REGISTRATION		1	250117	50,242 8/26/2024	1005.044.4427.000000.54300.00000 Repairs & Maint. Services - Sen. Serv.	\$655.35
Check #: 0						
PO/InvoiceTotal:						\$655.35
Check Group:						
AIR CONDITIONING REPAIR: 10-PASSENGER VAN		1	250432	50,324 9/6/2024	1005.044.4427.000000.54300.00000 Repairs & Maint. Services - Sen. Serv.	\$3,555.90
Check #: 0						
PO/InvoiceTotal:						\$3,555.90
Vendor Total:						\$4,211.25
HALLORAN & SAGE LLP						
Check Group:						
Legal Services - JOHN LARAIA, TRUSTEE V. LAURA THWEATT		1	0	11449089 9/5/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$540.00
Legal Services - ENRICO RD FUTURE ROW		1	0	11449090 9/5/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$320.00
Check #: 0						

Town of Bolton

Voucher Detail Listing

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09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$860.00</u>
						Vendor Total: <u>\$860.00</u>
HARTFORD COURANT						
Check Group:						
8/20/24 & 8/23/24 PZC LEGAL NOTICE PUBLICATIONS		1 0		99296320000 8/31/2024	1005.041.4153.000000.55400.00000 Advertising - P & Z	\$93.18
						Check #: 0
						PO/InvoiceTotal: <u>\$93.18</u>
						Vendor Total: <u>\$93.18</u>
Highland Park Market						
Check Group:						
CREAM		1 0		02-879349 8/19/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.89
CREAM		1 0		03-534342 8/9/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.38
						Check #: 0
						PO/InvoiceTotal: <u>\$11.27</u>
						Vendor Total: <u>\$11.27</u>
HOOPLA						
Check Group:						
DOWNLOADS - AUG 2024		1	250352	505984701 8/31/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$829.15
						Check #: 0
						PO/InvoiceTotal: <u>\$829.15</u>
						Vendor Total: <u>\$829.15</u>
INCLUSION SOLUTIONS, LLC						
Check Group:						
SUPPLIES & SIGNAGE FOR EARLY VOTING		1	250434	150950 8/7/2024	2822.000.0000.000000.20797.00000 Early Voting Grant	\$864.23
						Check #: 0

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$864.23</u>
						Vendor Total: <u>\$864.23</u>
J & S RADIO SALES INC.	T1794					
Check Group:						
RADIO CHARGERS		1	250155	34798 9/10/2024	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$430.56
						Check #: 0
						PO/InvoiceTotal: <u>\$430.56</u>
						Vendor Total: <u>\$430.56</u>
JOURNAL INQUIRER						
Check Group:						
8-WK SUBSCRIPTION RENEWAL		1	0	SEPT 2024 RENEWAL 9/4/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$66.00
						Check #: 0
						PO/InvoiceTotal: <u>\$66.00</u>
						Vendor Total: <u>\$66.00</u>
MANCHESTER SAFE & LOCK LLC						
Check Group:						
RIM CYLINDER FOR HERRICK PARK		1	0	83130 9/10/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$135.00
						Check #: 0
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
MCNEIL & COMPANY, INC						
Check Group:						
FY 24/25 COMMERCIAL POLICY - 2nd INSTALLMENT		1	0	7761215 8/29/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$5,050.50
FY 24/25 INLAND MARINE POLICY - 2nd INSTALLMENT		1	0	7761215 8/29/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$3,594.50

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Fiscal Year: 2024-2025

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FY 24/25 UMBRELLA POLICY - 2nd INSTALLMENT		1	0	7761215 8/29/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$1,003.00
FY 24/25 A&H POLICY - 2nd INSTALLMENT		1	0	7761215 8/29/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$452.25
Check #: 0						
PO/InvoiceTotal:						\$10,100.25
Vendor Total:						\$10,100.25
MIDDLESEX COUNTY FIRE SCHOOL						
Check Group:						
FIREFIGHTER I CLASS - CHRISTIANS		1	250435	8748 7/8/2024	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$1,075.00
Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$1,075.00
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
COMPRESSOR MAINTENANCE		1	250251	IN2112139 9/3/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$343.28
Check #: 0						
PO/InvoiceTotal:						\$343.28
Vendor Total:						\$343.28
NATHAN L. JACOBSON & ASSOC, INC. 12272						
Check Group:						
SELECTMAN'S OFFICE - GENERAL CONSULTATION		1	0	99425 8/20/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$469.42
SELECTMAN'S OFFICE - NPDES PHASE II		1	0	99426 8/20/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$222.15
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1	0	99427 8/20/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$73.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0963-0048 LORI RD DRAINAGE - STUDY		1	0	99428 8/20/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$365.50
0963-0053 TOWN CENTER SSDS - PRELIM DESIGN		1	0	99429 8/20/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$292.40
0963-0054 BARGER PROPERTY DRAINAGE - PRELIM DESIGN		1	0	99430 8/20/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,676.15
0968 PLANNING & ZONING COMM - GENERAL CONSULTATION		1	0	99431 8/20/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$584.80
1257-0001 LOTCIP SIDEWALK DESIGN - PRELIM DESIGN/DESIGN DEVELOPMENT		1	0	99460 8/20/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$4,278.78

Check #: 0

PO/InvoiceTotal: \$7,962.30

Vendor Total: \$7,962.30

NORTH CENTRAL CONSERVATION DISTRICT

Check Group:

WETLANDS AGENT SERVICES - SEPT 2024		1	250056	2600 9/1/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,320.00
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Check #: 0

PO/InvoiceTotal: \$1,320.00

Vendor Total: \$1,320.00

Novus Insight, Inc

Check Group:

SOFTWARE & TECH SERVICES - SEPT 2024		1	0	19986 9/1/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$4,842.30
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Check #: 0

PO/InvoiceTotal: \$4,842.30

Vendor Total: \$4,842.30

OVERHEAD DOOR CO. OF HARTFORD, INC.

T2049

Check Group:

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR OVERHEAD DOOR AT PARKS GARAGE		1	250525	513537 9/5/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,139.66
Check #: 0						
PO/InvoiceTotal:						\$1,139.66
Vendor Total:						\$1,139.66
PATRICE L CARSON						
Check Group:						
HOURLY CONSULTING SERVICES: 9/9-9/15/24		33	0	W/E 9/15/24 9/15/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,475.00
HOURLY CONSULTING SERVICES: 9/2-9/8/24		11.5	0	W/E 9/8/24 9/15/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$862.50
Check #: 0						
PO/InvoiceTotal:						\$3,337.50
Vendor Total:						\$3,337.50
PETE'S TIRE BARNS, INC. B35118						
Check Group:						
SPARE TIRE INSTALLATION ON MOWING TRACTOR		1	250545	191197 9/10/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$271.11
Check #: 0						
PO/InvoiceTotal:						\$271.11
Vendor Total:						\$271.11
PLAYHOUSE THEATRE GROUP INC						
Check Group:						
50% DEPOSIT - 12/10/24 UGLY SWEATER MUSICAL GROUP TICKETS		1	250492	502 - 50% DEPOSIT 8/21/2024	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	\$334.75
Check #: 0						
PO/InvoiceTotal:						\$334.75
Vendor Total:						\$334.75
Security Technologies, Inc T19220						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALARM MONITORING FOR ALL TOWN BUILDINGS		1	250511	124677 9/10/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$5,519.92
Check #: 0						
PO/InvoiceTotal:						\$5,519.92
Vendor Total:						\$5,519.92
SITEONE LANDSCAPE SUPPLY						
Check Group:						
HAY		1	0	145946572-001 9/11/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$65.32
Check #: 0						
PO/InvoiceTotal:						\$65.32
Vendor Total:						\$65.32
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT		1	0	AUG 2024 9/6/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,800.00
NOMINEE AS GRANTOR (ASSIGNOR/RELEASOR)		1	0	AUG 2024 9/6/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$381.00
NOMINEE AS GRANTOR/GRANTEE		1	0	AUG 2024 9/6/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$3,281.00
Vendor Total:						\$3,281.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
MONTHLY HISTORIC DOC PRESERVATION - AUG 2024		1	0	AUGUST 2024 9/6/2024	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$400.00
TWAC						
Check Group:						
TREE WARDEN SCHOOL FALL 2024 - AJ GOLDEN		1	250546	01409 9/3/2024	1005.043.4303.000000.53200.00000 Professional Ed. Training - H. W.	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO MONTHLY SERVICES - AUG 2024		1	250057	012_2024_08 9/1/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
UNITED SAFETY GROUP LLC						
Check Group:						
6-MONTH GEAR RENTAL - J LAROUX		1	250544	21164 9/16/2024	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$799.56
Check #: 0						
PO/InvoiceTotal:						\$799.56
Vendor Total:						\$799.56
US BANK.						
Check Group:						
ACCEPTANCE FEE & PAYING AGENT 8/28/24-8/27/25		1	0	7452347 8/29/2024	1005.048.4899.000000.58330.00000 Bond & Note Expense	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
USA HAULING & RECYCLING						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BULKY WASTE RECYCLING - JULY 2024		1 0		603131815 9/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$508.02
YARDWASTE RECYCLING - JULY 2024		1 0		603131816 9/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$508.02
Check #: 0						
						PO/InvoiceTotal: \$1,016.04
						Vendor Total: \$1,016.04
USA TODAY	T3009					
Check Group:						
SUBSCRIPTION RENEWAL 9/2024-9/2025		1 250485		SVC 9/1/24-9/30/25 9/16/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$409.73
Check #: 0						
						PO/InvoiceTotal: \$409.73
						Vendor Total: \$409.73
VANESSA BROWN						
Check Group:						
PREVENTION COUNCIL - SOCIAL MEDIA DESIGN		1 0		AUGUST 2024 8/27/2024	2822.044.4401.000000.53300.05160 DMHAS SOR Funding -Other Prof./Tech Services	\$500.00
Check #: 0						
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Verizon Wireless						
Check Group:						
FD CELL PHONE 9/7-10/6/24		1 0		9973193406 9/7/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$126.20
Check #: 0						
						PO/InvoiceTotal: \$126.20
						Vendor Total: \$126.20

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VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						
WATER		1 0		169286 - FIRE DEPT 7/9/2024	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$51.94
WATER		1 0		169744 - FIRE DEPT 8/1/2024	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$113.78
				Check #: 0		
					PO/InvoiceTotal:	\$165.72
Check Group:						
WATER		1 250334		170147 - LIBRARY 8/27/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$24.85
				Check #: 0		
					PO/InvoiceTotal:	\$24.85
					Vendor Total:	\$190.57
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
FUEL FILTER FOR SCAG		1 0		181748 9/10/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$22.02
				Check #: 0		
					PO/InvoiceTotal:	\$22.02
					Vendor Total:	\$22.02
WAAA						
Check Group:						
MEMBERSHIP DUES 10/1/24-9/30/25: A JOHNSON & K FISHMAN		1 0		DUES OCT24-SEPT25 9/4/2024	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$140,515.42

End of Report