

10/17/24

To: The Bolton Board of Selectmen

From: Jim Rupert

Subject: Lori Road Bid

Dear Bolton Board of Selectmen,

As we discussed at the last meeting, Joe Dillon and I checked references for our two lowest bidding contractors for the Lori Road Drainage project. We are pleased to inform you that the references for the low bidder, at \$142,325.00 were very good. We that in mind Joe and I recommend awarding the contract to GEG Construction without any reservations.

Thank you,



Jim Rupert

Town Administrator

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

ADKINS PRINTING AND STATIONERS

Check Group:

3 REAMS OF 3-HOLE PAPER FOR DAYBOOK

1 0

11159
10/8/2024

1005.041.4147.000000.56120.00000
Office Oper. Supplies - Town Clerk

Check #: 0

\$74.99

PO/InvoiceTotal: \$74.99

ADVANCED BENEFIT STRATEGIES

Check Group:

PARTICIPATION - SEPT 2024

1 0

2410661
10/1/2024

1005.041.4141.000000.52010.00000
Insurance Admin. Fees - Empl. Bene.

Check #: 0

\$66.92

PO/InvoiceTotal: \$66.92

AIR CLEANING SPECIALIST OF NE

T19072

Check Group:

ANNUAL EXHAUST REMOVAL SYSTEM SERVICE

1 250246

45809
9/17/2024

1005.042.4203.000000.54302.00000
Fire/Security Maint. & Supply - Fire Comm.

Check #: 0

\$914.00

PO/InvoiceTotal: \$914.00

ALL AMERICAN WASTE, LLC

T8450

Check Group:

CONTRACT PICK-UP: OCT 2024

1 0

803678083
10/1/2024

1005.084.8405.000000.54101.00000
Refuse Removal. - Ref. Serv.

Check #: 0

\$33,617.60

PO/InvoiceTotal: \$33,617.60

ALLSTATE COMMERCIAL DRIVER

Check Group:

\$33,617.60

Vendor Total: \$33,617.60

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Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CDL CLASS A REFRESHER TRAINING COURSE REGISTRATION - B TURNER	1	250590	ACDT202439	1005.043.4303.000000.53200.00000	\$300.00
			9/6/2024	Professional Ed. Training - H. W.	
CDL CLASS A REFRESHER TRAINING COURSE TUITION - B TURNER	1	250590	ACDT202439	1005.043.4303.000000.53200.00000	\$3,200.00
			9/6/2024	Professional Ed. Training - H. W.	
Check #: 0					
PO/Invoice Total:					\$3,500.00
Vendor Total:					\$3,500.00
APTUITIV, INC					
Check Group:					
BRANCH CMS PLUS: SUBSCRIPTION PERIOD 9/13-12/13/24	1	0	b-43490	1005.041.4107.000000.53520.00000	\$333.00
			9/13/2024	Other Tech. Services - Admin.	
Check #: 0					
PO/Invoice Total:					\$333.00
Vendor Total:					\$333.00
BDS					
Check Group:					
LIBRARY COPIER CONTRACT OVERAGE: 6/30-9/29/24	1	250626	296846	1005.045.4501.000000.53520.00000	\$481.71
			9/30/2024	Technical Services- Libr.	
Check #: 0					
PO/Invoice Total:					\$481.71
Vendor Total:					\$481.71
BERNICE DIXON					
Check Group:					
REIMBURSEMENT - SEPT & AUG 2024 B DIXON CFCA MEETINGS	1	0	CFCA SEPT-AUG 2024	1005.042.4203.000000.58100.00000	\$80.00
			10/3/2024	Dues & Fees - Fire Comm.	
Check #: 0					
PO/Invoice Total:					\$80.00
Vendor Total:					\$80.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG Y FOOD, INC.					
T40356					
Check Group:					
FOOD/SUPPLIES FOR EMERGENCY MANAGEMENT TRAINING	1	0	045-00030392045 7-IN 6/11/2024	1005.042.4223.000000.56300.00000 Other Supplies - Emerg. Management	\$85.28
			Check #: 0		
				PO/Invoice Total:	\$85.28
				Vendor Total:	\$85.28
BOLTON VETERINARY HOSPITAL					
Check Group:					
MALE DOG - 9/1/24 EMERGENCY VISIT & HOSPITALIZATION	1	0	981174 9/13/2024	2826.042.4215.000000.44505.00000 Animal Control Revenue	\$90.30
			Check #: 0		
				PO/Invoice Total:	\$90.30
				Vendor Total:	\$90.30
BRODART CO.					
Check Group:					
23 DVDS	1	250335	B6867905 9/30/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$346.41
			Check #: 0		
				PO/Invoice Total:	\$346.41
				Vendor Total:	\$346.41
BROWN & BROWN INSURANCE SERVICES INC.					
Check Group:					
MONTHLY CONSULTING SERVICE CONTRACT - NOV 2024	1	0	17803916 10/2/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
			Check #: 0		
				PO/Invoice Total:	\$770.00
				Vendor Total:	\$770.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

CACIWC T1538

Check Group:

11/16/24 CONFERENCE REGISTRATIONS - R PARLEE & A BICKNELL	1	0	11/16/24 CONFERENCE 10/16/2024	1005.045.4599.000000.53200.000000 Prof. Educational Training - Cons. Comm.	\$120.00
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Check #: 0

PO/Invoice Total: \$120.00
Vendor Total: \$120.00

CASELLA WASTE

T5210

Check Group:

Tipping Fees MSW-IN* - SEPT 2024	1	0	3766821 9/30/2024	1005.084.8405.000000.54421.000000 Tipping Fees - Ref. Serv.	\$16,943.97
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Check #: 0

PO/Invoice Total: \$16,943.97
Vendor Total: \$16,943.97

CBOA .

Check Group:

FY 24/25 ONE-TIME PAYMENT FOR MEETINGS - J QUISH & R McKINNON	1	0	FY 24/25 MEETINGS 10/15/2024	1005.041.4151.000000.53200.000000 Prof. Educational Training - Build. & Land Use	\$350.00
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FY 24/25 ONE-TIME PAYMENT FOR MEETINGS - J RUPERT	1	0	FY 24/25 MEETINGS. 10/16/2024	1005.041.4107.000000.53200.000000 Prof. Educational Training - Admin.	\$175.00
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Check #: 0

PO/Invoice Total: \$525.00
Vendor Total: \$525.00

CLIA LABORATORY PROGRAM

T29733

Check Group:

USER FEES FOR CERTIFICATE PERIOD 2/25/25-2/24/27	1	250640	RENEW FEB25-FEB27 8/27/2024	1005.042.4203.000000.58100.000000 Dues & Fees - Fire Comm.	\$248.00
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Check #: 0

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1141

10/24/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
COMCAST.					
Check Group: FD INTERNET #3962					
	1	0	#3962 10/12-11/11/24 10/5/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$248.00 \$248.00
PO/InvoiceTotal:					\$248.00
Vendor Total:					\$248.00
Check #: 0					
Connecticut Library Consortium					
Check Group: 2024-2025 MEMBERSHIP RENEWAL DUES					
	1	250623	300004236 9/23/2024	1005.045.4501.000000.58100.00000 Dues & Fees - Libr.	\$488.00
PO/InvoiceTotal:					\$128.40
Vendor Total:					\$128.40
Check #: 0					
CONNECTICUT NATURAL GAS CORP.					
Check Group: #7591 LIBRARY					
	1	0	HEAT 9/11-10/8/24 10/10/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$123.22
Check Group: #1461 TOWN GARAGE					
	1	0	HEAT 9/11-10/8/24 10/10/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$156.85
Check Group: #1656 NRMC					
	1	0	HEAT 9/11-10/8/24 10/10/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$457.89
Check Group: #1664 NRMC SMALL TANK					
	1	0	HEAT 9/11-10/8/24 10/10/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$303.84
PO/InvoiceTotal:					\$488.00
Vendor Total:					\$488.00
Check #: 0					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#9069 FIRE DEPT	1	0	HEAT 9/11-10/8/24 10/10/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$227.15
#1148 RST	1	0	HEAT 9/11-10/8/24 10/10/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$156.82
#8180 PARK BUILDING	1	0	HEAT 9/11-10/8/24 10/10/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$157.11
#1072 TOWN HALL	1	0	HEAT 9/11-10/8/24 10/10/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$202.28

Check #: 0

PO/InvoiceTotal: \$1,785.16

Vendor Total: \$1,785.16

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Check Group:

AQUATURF FALL VIRTUAL MEETING REGISTRATION - 1 0 AT-00827 1005.041.4135.000000.53200.00000 \$35.00
L BUSHNELL

Prof. Educational Training --Tax Coll.

Check #: 0

PO/InvoiceTotal: \$35.00

Vendor Total: \$35.00

DEPT OF ENERGY & ENVIRONMENTAL PROTECT T1150

Check Group:

QUARTERLY APPLICATION FEE REMITTANCE: 1 0 LANDUSE 1005.000.0000.000000.20794.00000 \$812.00
JULY-SEPT 2024
JULY-SEPT 2024
Landuse Activity Account

Check #: 0

PO/InvoiceTotal: \$812.00

Vendor Total: \$812.00

England True Value Hardware

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MISC SUPPLIES FOR VARIOUS BUILDINGS	1	0	SEPT 2024 - PARK DEP 9/30/2024	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper. Check #: 0	\$342.20
Eversource.					
Check Group:					
Electricity - TRAFFIC LIGHTS #2018	1	0	#2018 9/3-10/1/24 10/1/2024	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$43.20
Electricity - STREET LIGHTS #2048	1	0	#2048 9/3-10/1/24 10/1/2024	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$1,460.35
Electricity - HP #4071	1	0	#4071 8/22-9/30/24 9/30/2024	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper. Check #: 0	\$387.98
FRONTIER.					
Check Group:					
BHF TELEPHONE #1499	1	0	#0022 10/1-10/31/24 10/1/2024	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$68.90
BML TELEPHONE #7349	1	0	#0022 10/1-10/31/24 10/1/2024	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$225.35
B&G TELEPHONE #8152	1	0	#0022 10/1-10/31/24 10/1/2024	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$95.54
FD TELEPHONE #3910	1	0	#0022 10/1-10/31/24 10/1/2024	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$223.93
PO/InvoiceTotal: \$1,891.53 Vendor Total: \$1,891.53					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HWY TELEPHONE #4302	1	0	#0022 10/1-10/31/24	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$125.07
INP TELEPHONE #6643	1	0	#0022 10/1-10/31/24	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$111.80
TH TELEPHONE #8066	1	0	#0022 10/1-10/31/24	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$515.85
LATE PAYMENT FEE	1	0	#0022 10/1-10/31/24	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$33.30
RST TELEPHONE #0933	1	0	#0933 9/27-10/26/24	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.25
2nd RST TELEPHONE #6060	1	0	#6060 10/1-10/31/24	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$83.89
HP TELEPHONE #6926	1	0	#6926 10/7-11/6/24	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$260.74
Check #: 0					
Georgina'S Restaurant And Banquets		B8419			PO/InvoiceTotal: \$1,839.62
Check Group:					Vendor Total: \$1,839.62
FOOD FOR FIRE DEPT EVENT	1	0	ORDER #177894 10/10/2024	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$269.00
Check #: 0					
HALLORAN & SAGE LLP					PO/InvoiceTotal: \$269.00
Check Group:					Vendor Total: \$269.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Legal Services - GENERAL LEGAL	1	0	11451165	1005.041.4107.000000.53020.00000	\$480.00
			10/4/2024	Legal Services - Admin.	
Legal Services - JOHN LARAIA, TRUSTEE V. LAURA THWEATT	1	0	11451166	1005.041.4107.000000.53020.00000	\$810.00
			10/4/2024	Legal Services - Admin.	
Check #: 0					
PO/InvoiceTotal:					\$1,290.00
Vendor Total:					\$1,290.00
HARTFORD COURANT					
Check Group:					
PUBLIC HEARING NOTICE & NOTICE OF DECISION: 8/30/24, 9/6/24 & 9/13/24	1	0	101190995000	1005.041.4155.000000.55400.00000	\$128.57
			9/30/2024	Advertising - Zoning BOA	
Check #: 0					
PO/InvoiceTotal:					\$128.57
Vendor Total:					\$128.57
Highland Park Market					
Check Group:					
CREAM	1	0	02-921486	1005.044.4427.000000.56010.00000	\$3.89
			9/16/2024	Supplies - Sen. Serv.	
CREAM	1	0	03-568942	1005.044.4427.000000.56010.00000	\$3.89
			9/3/2024	Supplies - Sen. Serv.	
Check #: 0					
PO/InvoiceTotal:					\$7.78
Vendor Total:					\$7.78
KARA FISHMAN					
Check Group:					
REIMBURSEMENT - ANNUAL MLS DUES	1	0	10/2/24	1005.041.4131.000000.58100.00000	\$210.00
			SMARTMLS	Dues & Fees - Assess.	
			10/8/2024		
Check #: 0					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<p>MACC</p> <p>Check Group: T1741</p> <p>FY 24/25 QUARTERLY CONTRIBUTION - Q2 1 250061 FY25 Q2 CONTRIBUTION 10/9/2024 1005.044.4427.000000.55010.00000 Shared Services/MACC - Sen. Serv. \$2,000.00</p> <p>Check #: 0</p> <p>PO/Invoice Total: \$210.00</p> <p>Vendor Total: \$210.00</p>					
<p>Marcus Communications Lic</p> <p>Check Group: T29773</p> <p>MONTHLY RADIO RENTAL: OCT 2024 1 0 93205 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. \$15.00</p> <p>Check #: 0</p> <p>PO/Invoice Total: \$15.00</p> <p>Vendor Total: \$15.00</p>					
<p>MIDWEST TAPE</p> <p>Check Group: T19220</p> <p>7 DVDs 1 250342 506122422 1005.045.4501.000000.56400.00000 Library Materials - Libr. \$164.93</p> <p>Check #: 0</p> <p>PO/Invoice Total: \$164.93</p> <p>Vendor Total: \$164.93</p>					
<p>MINUTEMAN SECURITY TECHNOLOGIES INC</p> <p>Check Group: T19220</p> <p>RELOCATE NRMCS FIRE PANEL TO SENIOR CENTER 1 250678 127033 2960.049.4901.000000.25726.00000 Other Liabilities - Demolition NRMCS \$4,845.50</p> <p>Check #: 0</p> <p>PO/Invoice Total: \$4,845.50</p> <p>Vendor Total: \$4,845.50</p>					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MYSTIC SEAPORT MUSEUM					
Check Group:					
2024-2025 LIBRARY PASS RENEWAL	1	250624	11/30/24 RENEWAL 10/9/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$350.00
Vendor Total:					\$4,845.50
NATHAN L. JACOBSON & ASSOC, INC. 12272					
Check Group:					
SELECTMAN'S OFFICE: GENERAL CONSULTATION	1	0	99606	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$337.96
SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD	1	0	99607	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$292.40
0963-0039 COMMUNITY CONNECTIVITY GRANT: STUDY	1	0	9/26/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$292.40
0963-0048 LORI ROAD DRAINAGE: STUDY	1	0	9/26/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,009.63
0963-0053 TOWN CENTER SSDS: PRELIMINARY DESIGN	1	0	99610	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$146.20
0963-0054 BARGER PROPERTY DRAINAGE: PRELIMINARY DESIGN	1	0	9/26/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$292.40
1257-0001 LOTCIP SIDEWALK DESIGN: PRELIM DESIGN/DESIGN DEVELOPMENT	1	0	99638	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,293.58
Vendor Total:					\$4,664.57
PO/Invoice Total:					\$4,664.57

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
2024 FIRE PREVENTION WEEK 300 BOX	1	250500	592406	1005.042.4219.000000.56010.00000	\$438.49
			9/12/2024	Supplies - Fire Marshal	
				Check #: 0	
				PO/InvoiceTotal:	\$438.49
				Vendor Total:	\$438.49
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
WETLANDS AGENT SERVICES - OCT 2024	1	250056	2603	1005.041.4151.000000.53300.00000	\$1,320.00
			10/1/2024	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
				PO/InvoiceTotal:	\$1,320.00
				Vendor Total:	\$1,320.00
NORTHEAST AQUATIC RESEARCH					
Check Group:					
9/17/24 LAB ANALYSIS - SEPT LOWER BOLTON LAKE WATER SAMPLE	1	0	24-183	1005.041.4107.000000.53300.00000	\$174.00
			10/4/2024	Professional/Tech Services - Admin.	
				Check #: 0	
				PO/InvoiceTotal:	\$174.00
				Vendor Total:	\$174.00
Novus Insight, Inc					
Check Group:					
SOFTWARE & TECH SERVICES - OCT 2024	1	0	20298	1005.041.4107.000000.53520.00000	\$4,842.30
			10/1/2024	Other Tech. Services - Admin.	
				Check #: 0	
				PO/InvoiceTotal:	\$4,842.30
				Vendor Total:	\$4,842.30

OLD STURBRIDGE VILLAGE T40675

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
2024-2025 LIBRARY PASS RENEWAL	1	250622	11/30/24 RENEWAL	1005.045.4501.000000.56400.00000	\$400.00
			10/9/2024	Library Materials - Libr.	
				Check #: 0	
				PO/InvoiceTotal:	\$400.00
				Vendor Total:	\$400.00
ORKIN					
Check Group:					
T40835					
TOWN HALL TERMITE CONTROL - NOV 2024 THROUGH JAN 2025	1	0	1908253-1124	1005.043.4399.000000.54300.00000	\$113.42
			10/1/2024	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$113.42
				Vendor Total:	\$113.42
PATRICE L CARSON					
Check Group:					
HOURLY CONSULTING SERVICES: 10/7-10/13/24	30	0	W/E 10/13/24	1005.041.4151.000000.53300.00000	\$2,250.00
			10/13/2024	Professional/ Tech Serv - Build. & Land Use	
HOURLY CONSULTING SERVICES: 10/1-10/6/24	31	0	W/E 10/6/24	1005.041.4151.000000.53300.00000	\$2,325.00
			10/13/2024	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
				PO/InvoiceTotal:	\$4,575.00
				Vendor Total:	\$4,575.00
PITNEY BOWES INC					
Check Group:					
RED INK REFILL FOR FINANCE DEPT POSTAGE METER	1	0	1026155472	1005.043.4399.000000.55301.00000	\$135.86
			9/27/2024	Postage - Town Building Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$135.86

Town of Bolton

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
PULLMAN & COMLEY, LLC					
Check Group:					
PROFESSIONAL LEGAL SERVICES FOR FIRE TRUCK LOAN	1	0	82631.3	1005.048.4899.0000000.58330.00000	\$5,000.00
			9/6/2024	Bond & Note Expense	
				Check #: 0	
				PO/InvoiceTotal:	\$5,000.00
				Vendor Total:	\$5,000.00
ST OF CT - DAS DIV. OF CONSTRUCTION SVS					
		T1149			
Check Group:					
QUARTERLY STATE EDUCATION FEE REMITTANCE: JULY-SEPT 2024	1	0	JULY-SEPT 2024	1005.000.0000.0000000.20794.00000	\$536.21
			10/7/2024	Landuse Activity Account	
				Check #: 0	
				PO/InvoiceTotal:	\$536.21
				Vendor Total:	\$536.21
TOWN OF BOLTON.					
Check Group:					
ANNUAL WINTER FAIRE VENDOR REGISTRATION FEE	1	0	4174 FAIRE - CONSERV	1005.045.4599.0000000.58100.00000	\$20.00
			10/8/2024	Dues & Fees - Cons. Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$20.00
				Vendor Total:	\$20.00
TOWN OF MANSFIELD					
		B24381			
Check Group:					
QUARTERLY HEALTH DISTRICT ASSESSMENT: 10/1-12/31/24	1	0	2024-18-0000131	1005.044.4401.0000000.55010.00000	\$7,175.49
			10/1/2024	Other Contracts - Pub. Hlth	
				Check #: 0	
				PO/InvoiceTotal:	\$7,175.49

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Date Account

TOWN OF WINDHAM FINANCE DEPT.

Vendor Total: \$7,175.49

Check Group:

TOWN'S SHARE OF MID-NEROC EXPENSES
7/1-9/30/24

1 0 MIDNEROC
JUL-SEPT24 1005.084.8405.000000.55010.00000 \$382.74

Shared Services - Ref. Serv.

Check #: 0

PO/InvoiceTotal: \$382.74

Vendor Total: \$382.74

TYCHE PLANNING & POLICY GROUP, LLC

Check Group:

ZEO MONTHLY SERVICES - SEPT 2024

1 250057 012_2024_09 1005.041.4151.000000.53300.00000 \$2,000.00

Professional/ Tech Serv - Build. & Land Use

Check #: 0

PO/InvoiceTotal: \$2,000.00

Vendor Total: \$2,000.00

USA HAULING & RECYCLING

Check Group:

BULKY WASTE RECYCLING - SEPT 2024

1 0 603141806 1005.084.8405.000000.54101.00000 \$1,011.32

Refuse Removal. - Ref. Serv.

Check #: 0

PO/InvoiceTotal: \$1,011.32

Vendor Total: \$1,011.32

VALSOFT.

T11079

Check Group:

MICROFILM CREATION - AUG 2024

1 0 INV-265491 1005.041.4147.000000.53520.00000 \$26.12

Other Contracts - Town Clerk

E-VERIFY 7/29-8/28/24

1 0 INV-265600 1005.041.4147.000000.53520.00000 \$57.72

Other Contracts - Town Clerk

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
E-VERIFY 8/30-9/26/24	1	0	INV-276624 9/30/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$40.04
MICROFILM CREATION - SEPT 2024	1	0	INV-276686 9/30/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$26.46
Check #: 0					PO/InvoiceTotal: \$150.34
Check Group:					
MONTHLY HOSTED SOLUTION - SEPT 2024	1	250243	INV-269693 9/20/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$682.00
MONTHLY HOSTED SOLUTION - OCT 2024	1	250243	INV-284013 10/11/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$682.00
Check #: 0					PO/InvoiceTotal: \$1,364.00
Vendor Total: \$1,514.34					
Village Spring Distributor Lic					
Check Group:					
WATER	1	0	170595 - FIRE DEPT 9/26/2024	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$17.90
Check #: 0					PO/InvoiceTotal: \$17.90
VISION GOVERNMENT SOLUTIONS					
Check Group:					
CAMA SOFTWARE MAINTENANCE: 7/1/24-6/30/25	1	0	112486 7/1/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$10,412.00
WEB HOSTING: 7/1/24-6/30/25	1	0	112486 7/1/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$2,548.00
Check #: 0					PO/InvoiceTotal: \$12,960.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1141 10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
T24631					Vendor Total: \$12,960.00
W.H. PREUSS & SONS, INC.					
Check Group:					
ASSORTED HARDWARE FOR SCAG	1	0	183221 10/9/2024	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$30.85
Check #: 0					
					PO/Invoice Total: \$30.85
					Vendor Total: \$30.85
WALL STREET JOURNAL					
Check Group:					
2024-2025 SUBSCRIPTION RENEWAL	1	250638	80210388488 - 24/25 10/9/2024	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$765.59
Check #: 0					
					PO/Invoice Total: \$765.59
					Vendor Total: \$765.59
					Grand Total: \$122,877.95

End of Report

**BUDGET TRANSFERS
FOR INFORMATION PURPOSES ONLY**

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Assessor

Transfer \$ 800.00 from category Printing + Binding to category

Regular Payroll (within budget) from # 1005-041-431-000000-5610

to # 1005-041-431-000000-5610

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____

to # _____

Other \$ _____

Explanation:

*Payroll increase approved
after budget approved*

John Jim Signature
Assessor Title
10/18/2024 Date

Board of Selectmen

Approved

Comments:

Approved 10/18/24

Thomas Ross

Yes No

Rodney Fournier

___ ___

Robert Morra

___ ___

Pam Sawyer

___ ___

Gwen Marrion

___ ___

Amanda Gordon

___ ___

Tim Sadler

___ ___

Mather Clarke

___ ___

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Assessor

Transfer \$ 15400 from category office oper. supplies to category
~~to Regular Payroll~~ (within budget) from # 1005-041-4131-0000005610

to # 1005 041-4131-000000 51610

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____

to # _____

Other \$ _____

Explanation:

*Payroll increase approved after
budget approved*

Therachin Signature
Assessor Title
10/8/2024 Date

Board of Selectmen

Approved

Comments:

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

Yes No

*Approved 10/8/24
 Jason Roper*

Date _____

6a

**BOARD OF SELECTMEN SPECIAL MEETING
TUESDAY, SEPTEMBER 24, 2024
MINUTES**

The Board of Selectmen held a special meeting on Tuesday, September 24, 2024, with First Seletmen Rodney Fournier presiding, Selectmen: Robert Mara, Pam Sawyer, Amanda Gordon, Mather Clarke

Other People In Person: R. Lally, Chairperson of Tax Issue Subcommittee, Lori Bushnell, Tax Collector

Present Via Zoom: Patricia Hicks, Recording Secretary, Jim Loersch, Member of the Public

Absent: Selectmen: Tim Sadler, Gwen Marrion

1. R. Fournier called the meeting to order at 6:04.
2. Correspondence:
 - Resignation from Beth Harney
G. Marrion made a motion to accept with deep regret the resignation of Beth Harney of the Heritage Farm Commission. Motion Second by Robert Mara. No Discussion. All in Favor Motion passed.
 - Status Change Motion made by G. Marrion to elevate Paula Lynn of Heritage Farm Commission who has served as an alternative for a few years to full member to replace vacancy created by Beth Harney. Motion Seconded by A. Gordon. No Discussion. All in Favor. Motion passed.
3. Minutes
 - a. July 30, 2024 – Special Meeting A/P
G. Marrion made a Motion to accept the Minutes from July 2024, Seconded by M. Clarke. No Discussion. Four Yes. One Abstain. Two Absent. M. Clarke Abstain. Tim Sadler and Gwen Marrion Absent.
 - b. August 6, 2024 – Regular Meeting
P. Sawyer made a Motion to accept the Minutes from August 6, 2024, Seconded by A. Gordon No Discussion. Five Yes. Two Absent. M. Clarke Abstain. Tim Sadler and Gwen Marrion Absent.
 - c. August 14, 2024 – Special Meeting A/P
M. Clarke made a Motion to accept the Minutes from August 14, 2024, Seconded by A. Gordon No Discussion. Three Yes. Two Abstain- M. Clarke and P. Sawyer. Two Absent Tim Sadler and Gwen Marrion.
 - d. August 27, 2024 – Special Meeting A/P
P. Sawyer made a Motion to accept the Minutes from August 14, 2024, Seconded by A. Gordon. Discussion: The third paragraph #2 clarification. Four Yes. One Abstain- P. Sawyer. Two Absent Tim Sadler and Gwen Marrion.

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

4. New Business

- Bolton Center Road Discussion-P. Sawyer- will move down and give present members time to consider and come back to it.
 - Mowing Connectivity Trail Discussion – Had comments from people along the route the area has not been mowed yet from along Bolton Ctr Road to the town green-not even all the way to the town green and they were concerned on maintenance issues with mowing going forward. We need to come up with a plan so staff can move forward with mowing the grass. Discussed-Mowing it as part of the normal process not anything special. Mow whenever we Mow the Town Green.
R. Morra we are not done we will be completing that section by end of October.
 - Town Hall Sub Committee Findings Discussion- M. Clarke- visited three town halls and had nice tours. We got a lot of good input on size of structures and what Bolton needs. The technology in each building was impressive.
5. Consider and Act on A/P-No Discussion. P. Sawyer made a Motion to Accept A/P report as presented. All in Favor: Five Yes. Two Absent: Tim Sadler and Gwen Marrion. Motion Passed.
 6. Consider and Possible Act on the unpaid Vision invoice. R. Morra Motion to pay for it all. P. Sawyer Seconded Motion. All in Favor: Five Yes. Two Absent: Tim Sadler and Gwen Marrion. Motion Passed.
 7. Consider and Act on Budget Transfers-There are none. Approved.
 8. Report and Possible Act on Tax Issue-Discussion- R. Lally we have two letters one a press release that will go out to taxpayers who have a positive amount owed. We would like approval from Board of Selectmen and then by the Town Attorney.
R. Morra- Motion to adopt the corrected letter to be viewed by the Town Attorney and be a part of package that Tax collector sends out when she sends her notices.
R. Fournier- if there are subsequent changes it will come back to the Board of Selectmen.
All in Favor: Five Yes and Two Absent: Tim Sadler and Gwen Marrion
 9. Adjournment. R. Fournier adjourned the meeting at 6:52 p.m.

Next Meeting

Regular Meeting – Tuesday, October 1, 2024

Respectfully submitted,

Patricia Hicks

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

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
TUESDAY, OCTOBER 1, 2024, 7:00 P.M.
In-Person and Virtual (Hybrid Format)**

Board of Selectmen Members Present In-Person: First Selectmen Rodney Fournier, Deputy First Selectmen Robert Morra, Jim Rupert, Town Administrator; Amanda Gordon, Pam Sawyer, Gwen Marrion, Timothy Sadler

In Person Guest Presenter: Matt Hart of CRCOG

Others In Present In Person: Two Members of the Public

Staff Present Via Zoom: Recording Secretary Patricia Hicks

Others Present Via Zoom: James Loersch, Community Voice Channel

1. Call to Order:

R. Fournier called the meeting to order at 7:00 P.M; Pledge of Allegiance was recited.

2. Public Comment

No Public Comment

3. CRCOG Presentation

Matt Hart, Executive Director. Mr. Hart gave a slide presentation on the Resolution to repeal and adopt amended bylaws and enabling ordinance of the central Connecticut solid waste authority (CCSWA).

P. Sawyer we used CRCOG in 2010 to help us straighten out an issue we had on Lake St., they were helpful in moving the project along and solving Bolton problem that was causing a safety issue.

The presentation of slides will be emailed to the Board after the meeting.

M. Hart – We hope you will entertain that amendment in the near future and be willing to adopt it. We will be happy to answer any questions you may have for the proposed amended ordinance as well as CCSWA.

4. Discussion on CCSWA Ordinance Initiatives

R. Fournier-Do you do a funnel of federal funds that move through.

M. Hart – Yes. Federal Economic Development Administration. This is a newer role for us.

R. Fournier – If we were looking to do an Infrastructure Improvement that would fall into that category.

M. Hart – Yes, it has to be a strong tie to job creation. Water and Sewer Infrastructure are popular under that program as well. This is new for us, and we are looking to bring in federal money so expect to hear more about it.

J. Rupert – How much are your average projects.

M. Hart – They range between Two and Five Million typically, but the cost is increasing with inflation.

P. Sawyer – Is there more of a balance when grants come out when it comes to “little sister and big municipalities” to be able to get a piece of the pie.

M. Hart – We are very conscious of that and from my perspective I want to make sure we got something for everyone. We have suburbs and rural communities like Bolton and want to make sure we are meeting your needs also.

R. Fournier – Your agency has been very helpful to us when you did certain programs In the past we have been recipient of several program enhancements, items that we probably never could have afforded unless we were a part, that has worked for us in the past and would like to see it happen again.

R. Morra – The key to that is our involvement with CRCOG.

A. Gordon – What are the benefits of CCSWA.

R. Fournier – CCSWA had gone stagnant for a while but with Matt coming on board as Executive Director, he has rekindled the fire of CCSWA, they just were not active at the time we negotiated our current waste contract.

M. Hart – is goal and objective is to bid for commercial and residential hauling contracts on behalf of our members to negotiate the best price.

A. Gordon – CRCOG staff CCSWA is it also the fiduciary?

M. Hart – Yes and it is included under our audit.

P. Sawyer – Is it a cost to the town or not?

M. Hart – Yes, about \$730.00 a year it is to CCSWA, and we have a contract with CCSWA for our services.

G. Marrion – The membership changed based on core of percentage of population in the area to the actual number. Why was that change made.

M. Hart – The present system of the way they voted was too complicated with five tiers based on the percentage of the population, so we looked at other models and the way regional waste authorities are set up around the Northeast and that is how we came up with the three-tier system based on population. We reduced it from five tier to three tier.

J. Rupert - In regard to picking up trash and all that where does it go and how does it get there is that component part of what you do here?

M. Hart – From recycling standpoint we are receiving a state grant a regional waste authority grant to beef up our recycling education program. What do we do for waste disposal facilities, we are trucking into other parts of the country at increasing expense and that expense is only going to grow so at some point we are going to need some new waste processing facilities.

J. Rupert – The federal government has put in billions of dollars for alternative energy sources, is that a program that can be funded through the feds as a different approach to energy.

M. Hart – We will look to leverage that; how do we do that in the state-of-the-art fashion with lowest emissions possible.

T. Sadler – Economics will drive the majority of the decisions, trucking it out of state and the cost of trucking it out of state.

No further questions were asked.

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A. Gordon made a motion to approve the Resolution to repeal and adopt amended bylaws and enabling ordinance of the central Connecticut solid waste authority.

P. Sawyer would like to ask to hold to the next meeting so we can go over it further. We have to hold a public meeting to change the ordinance.

5. Minutes:

(a) September 10, 2024-Special Meeting.

G. Marrion make a motion to accept the Minutes. Seconded by R. Fournier

R. Fournier - any discussion

P. Sawyer 4 (b) Correction: Take out first sentence where it says, P. Sawyer recused herself. And under the No vote place P. Sawyer name.

Vote:

Yes: 6

Abstain: 1 (T. Sadler)

6. Old Business:

(a) Cubles Road

J. Rupert – advise of Town Attorney is to take over the maintenance of that road.

P. Sawyer made motion to agree to take over the maintenance of the very small strip of Cubles Road in Bolton for obvious repair or paving that is needed and any other further requirements it comes back to the board. Seconded by A. Gordon.

Vote:

Yes: 7

No: 0

Motion Passed

(b) Received letter from Town Attorney from the Tax Committee

J. Rupert - made motion to approve. Seconded by A. Gordon

Vote:

Yes: 7

No: 0

Motion Passed

(c) P. Sawyer made motion to update tax issue letter. A. Gordon Seconded.

Vote:

Yes: 7

No: 0

Motion Passed

P. Sawyer – would like to change the last sentence of tax letter. Final sentence will be revised.

7. Adjourn. P. Sawyer made motion to Adjourn. A. Gordon Seconded. 8:02pm.

Respectfully Submitted by Patricia Hicks

Patricia Hicks

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

TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
TUESDAY, OCTOBER 8, 2024, 6:00 P.M.
Town Hall
In-Person and Virtual (Hybrid Format)

Board of Selectmen Members Present In-Person: First Selectmen Rodney Fournier, Deputy First Selectmen Robert Morra, Jim Rupert, Town Administrator; Pam Sawyer, Gwen Marrion, Timothy Sadler
Absent Selectmen: Amanda Gordon

Others Present In Person: Ross Lally, Special Tax Committee Chairperson; Two Members of the Public
Staff Present Via Zoom: Recording Secretary, Patricia Hicks
Others Present Via Zoom: James Loersch

1. Call to Order:

R. Fournier called the meeting to order at 6:00 p.m.

2. Recommendations from Tax Committee

R. Lally – We don't have original file that the tax accessor downloaded from Vision which is our accessor vendor tool. We made a couple of attempts to recover that file. Vision was unable to provide it. Without original file to look at we cannot say what happened we can only go with a couple of possibilities. It was a processing issue the tax accessor did not compare the downloaded data to the source data with Vision. Our recommendations:

- a. Ensure the staff store electronic data where it is backed up regularly.
- b. Incorporate checks of critical and financial data check against the source data and have more than one person look at the data.
- c. Document retention practices as recommended by library record retention act.
- d. Implement oversight needed to ensure compliance with procedures.

A. Gordon wanted to stress that this should be done across the board with records.

R. Fournier – We thought there was going to be a collaboration between staff that knows how to utilize this and administration and IT.

G. Marrion – Can you explain the process that was not done between the downloaded data and the source data how does that actually happened.

R. Lally – It did not, I can only give you how I would do it from my experience as a project manager.

G. Marrion – So the accessors should have looked at what came into what was out there.

R. Lally – Correct. Things to have looked at do they match, did any stay the same, etc. Vision does not maintain a record of report. In the future whatever is downloaded we need to hang on to.

R. Fournier - Letters went out today, staff have been exceedingly helpful in this whole process.

P. Sawyer – Will put on agenda for next meeting to make a motion to resolve Tax Committee.

J. Rupert – made a motion to move Agenda item #6 to #3. All in agreement, motion passed.

3. Discussion on Lori Road Drainage Project (formerly #6 on agenda)

J. Rupert – We solicited bids and got six bids returned we have spent several thousand dollars patching so we don't create more problems with neighbors. Unfortunately, one of our citizens has been impacted negatively because of this situation. It inundated their yard and got to their home at least once due to fail structures and piping. Our bids range in pricing from \$142, 325.00 to \$211, 475.00. Our highway foreman did some calculations based on construction means and his construction experience and he came up with a cross estimate of \$138,000.00 to \$142, 325.00 which is not out of line with what the project should cost. We have funding available through the town aid for roads and or the capital account for varying infrastructure projects. Our recommendation should be we award this project to the lowest bidder assuming that references come back appropriate.

P. Sawyer – When you got the responses back from the companies these were all equal in the work they were proposing.

J. Rupert – Yes

P. Sawyer – If we award contract do you have a comfort level with them working on this starting late Fall.

J. Rupert – Yes, late Fall or Early Winter especially if we get a little bit of frost on the ground.

G. Marrion – Where is the water coming from and where is it flowing to?

J. Rupert – The water comes off the fields of High ridge farm subdivision from the cul-de-sac at valley drive across the back of the property it goes across the back of three properties and turn downhill toward Lori Road and goes into drainage on Lori Road.

G. Marrion- Where are pipes failing?

J. Rupert – We have had roots in all of the pipes, but the pipes on the top section are cracked.

G. Marrion – was it a design flaw in the drainage of High Ridge subdivision.

J. Rupert – Only thing we are changing is pipe going downhill, when you got tree roots growing in it and a pipe severed from its connection at the catch basin.

G. Marrion – Do you think they did not use the appropriate pipe?

J. Rupert – They used the appropriate pipe, there is a lot of structure there that needs to be kept cleared to help with issues of roots getting into the pipe.

Public In Person – Explains how water is getting in his yard and house, I don't know if you can blame it on any one thing it is a whole host of things.

P. Sawyer – I would like to suggest that the company that gets this project be notified it is a restoration or upgrade project, so they know what is going on, just a simple letter, so they are not surprised.

R. Fournier – Looking at bid we will go for; we can check the reference for that company.

P. Sawyer – Would like to ask for a consensus of the board without a vote if there is a comfort of going with one company over the other for a temporary measure.

R. Fournier – Our highway dept what was their response to taking it on themselves.

J. Rupert – We looked at it a little more in depth and hey have enough on their plates right now.

R. Fournier - Taking a consensus vote on which contract we would use GEG is the low bidder everyone in favor say I.

B. Morra – We should go with them as long as their references are intact.

J. Rupert - We should check the references for the two low bidders.

R. Fournier -Yes, everyone in favor. Consensus we check and get references on two lowest bids.

4. Discussion on Route 44 Accidents

J. Rupert – We reached out to Troop K over the last 24 months on route 44 in Troop K territory which includes more than just Bolton, there were a total of 52 crashes. Having had conversations with both of our resident troopers there were some opinions that speeding was the issue, which is not the opinion of our resident state troopers, the biggest issue is distracted drivers, which is the cause of most of the issues we have on route 44.

P. Sawyer – Any recommendations for traffic columns?

J. Rupert – That is state police recommendation.

T. Sadler – Didn't we approve a grant for additional hours for state troopers to monitor the driving.

J. Rupert – We did, we have not utilized that much, we had one trooper that was ill and one that was injured. We filled out a form to get the money and we learned they are not going to give us the money because they already have the money. When our troopers use overtime, they have to code it correctly on their time sheet. The troopers will continue to spend time out there and utilize the church parking lot which helps with their visibility.

5. Consider and Act on Hartford Foundation Grant Submission for Library

P. Sawyer – Made a motion to accept propose grant submission for Hartford Foundation.

T. Sadler – Second motion. 6 Yes, 1 Absent

6. Consider Act on School Activity Fund

P. Sawyer – Made motion to approve activity fund.

G. Marrion - Seconded. 6 Yes, 1 Absent.

7. Possibly consider and Act on Excavator

P. Sawyer – Made motion to approve lease purchase of proposed excavator.

R. Morra - Seconded.

Discussion:

J. Rupert – Don't exceed the amount of money in capital budget.

G. Marrion - Make motion to not exceed the amount of money in capital budget.

R. Fournier – Seconded.

G. Marrion – how much will town be responsible for other than grants we might get and should we think about the excavator in comparison to Lori Road project.

J. Rupert – If we had excavator Lori Road project would already be done, we did not have equipment or expertise. With the equipment we will have equipment and expertise, and this project needs to be done sooner than later. We would use town aid road funds or funds in capital accounts. We will be covering the whole cost of the project.

T. Sadler – What percent of project

J. Rupert – We would be covering a 100%, we have a choice to use town aid road money or capital funds.

R. Fournier – All in Favor Yes 6. 1 Absent.

8. Consider and Act on A/P.

P. Sawyer - Made a motion to accept A/P budget as presented.

R. Morra- Seconded for \$84, 868.95.

Yes 6. 1 Absent.

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

9. Consider and Act on Budget Transfers.

J. Rupert – We don't have any.

R. Fournier – That makes us all in favor.

10. Minutes:

a. September 24, 2024 – Special Meeting A/P

P. Sawyer – Motion to accept meeting – don't have those minutes, withdraw motion and table to next meeting.

R. Morra - Seconded. Yes 6. 1 Absent

11. Adjourn. R. Morra made a motion. J. Fournier Seconded. Meeting adjourned at 6:51 p.m.

Next meeting:

Special Meeting A/P – Tuesday, October 22, 2024, at 6:00 p.m. (Town Hall)

Respectfully Submitted by Patricia Hicks

Patricia Hicks