



3

October 8, 2024

CERTIFIED MAIL

The Honorable Rodney Fournier
First Selectman
Town of Bolton
222 Bolton Center Road
Bolton, Connecticut 06043

Dear Selectman Fournier:

Subject: State Land – Bolton – Boston Turnpike
File No. 012-081-007B
Abutter Bid No. 1333

The Department of Transportation (Department) is prepared to recommend that the area outlined on the enclosed map be released for sale. Specific restrictions and/or reservations, if any, have been noted on the map. The property will be sold by sealed bid which must be accompanied by a 10% deposit in the form of a bank check made payable to “Treasurer, State of Connecticut”. The sales price is \$160,000.00. Please be advised that a \$1,000.00 Administrative Fee will be added to the final sales price of the parcel.

As an adjacent owner to this nonconforming parcel, you are hereby given notice and must submit a sealed bid in order to purchase the parcel. A copy of your deed showing abutting ownership must be included with the bid.

Bids must be submitted on the enclosed form, sealed in the envelope provided and sent certified mail. Bids must be mailed to the Department of Transportation, Contracts Unit, 2800 Berlin Turnpike, Newington, CT 06111. Bids must be received by the Department no later than 2:00 P.M. on November 27th. **It is the bidder's responsibility to verify that their bid has been received by sending an email to dotcontracts@ct.gov.** Bids will be opened on the scheduled bid date and time. Bid results may be obtained by contacting Kyle.Borbass@ct.gov or by calling the below noted telephone number.

All bids or any negotiated sales price resulting from the bid process, are subject to the municipality's right of first refusal in accordance with Section 3-14b of the Connecticut General Statutes. The municipality has 45 days to respond.

If you require more information regarding this matter, please contact me at below referenced telephone number.

Sincerely,

Kyle Borbas
Property Agent 1
Property Management Section
Division of Rights of Way

RELEASE AREA = 45,370± SQ. FT.

STATE OF CONNECTICUT
 OLD COLONY BANK OF HAMDEN COUNTY,
 N.A. TRUSTEE
 CERTIFICATES OF MORTGAGE
 VOL. 644, PG. 15
 12-81-7

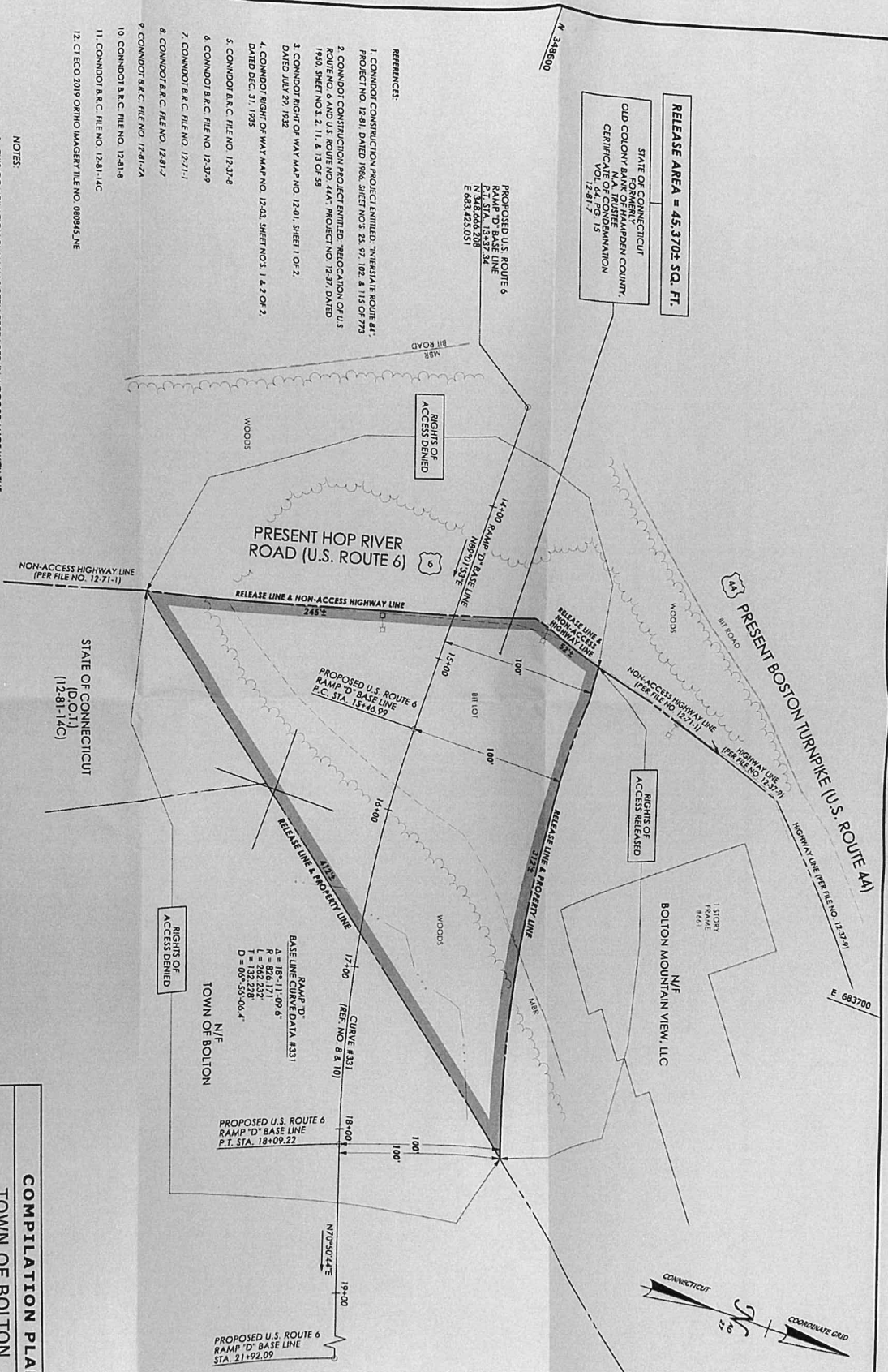
PROPOSED U.S. ROUTE 6
 RAMP 'D' BASE LINE
 P.C. STA. 13+37.34
 E 683°42.50'S1

- REFERENCES:**
1. CONNDOT CONSTRUCTION PROJECT ENTITLED, "INTERSTATE ROUTE 84, PROJECT NO. 12-81, DATED 1986, SHEET NOS. 25, 27, 102, & 113 OF 273
 2. CONNDOT CONSTRUCTION PROJECT ENTITLED, "RELOCATION OF U.S. ROUTE NO. 6 AND U.S. ROUTE NO. 44A, PROJECT NO. 12-37, DATED 1950, SHEET NOS. 2, 11, & 13 OF 38
 3. CONNDOT RIGHT OF WAY MAP NO. 12-01, SHEET 1 OF 2, DATED JULY 29, 1932
 4. CONNDOT RIGHT OF WAY MAP NO. 12-03, SHEET NOS. 1 & 2 OF 2, DATED DEC. 31, 1935
 5. CONNDOT B.R.C. FILE NO. 12-37-8
 6. CONNDOT B.R.C. FILE NO. 12-37-9
 7. CONNDOT B.R.C. FILE NO. 12-71-1
 8. CONNDOT B.R.C. FILE NO. 12-81-7
 9. CONNDOT B.R.C. FILE NO. 12-81-7A
 10. CONNDOT B.R.C. FILE NO. 12-81-8
 11. CONNDOT B.R.C. FILE NO. 12-81-14C
 12. CT EGO 2019 ORTHO IMAGE/RY FILE NO. 000045.NE

- NOTES:**
1. THIS COMPILATION PLAN HAS BEEN PREPARED IN ACCORDANCE WITH THE REGULATIONS OF CONNECTICUT STATE AGENCIES, SECTIONS 20-300B-1 THROUGH 20-300B-20, THE MINIMUM STANDARDS OF ACCURACY, CONTENT & PERFORMANCE FOR SURVEYS AND MAPS AS AMENDED OCTOBER 20, 2018, AND THE REGULATIONS OF THE STATE OF CONNECTICUT, SECTION 12-11 OF THE PROPERTY TRANSACTION AS NOTED HEREON. THIS PLAN WAS COMPILED FROM OTHER MAPS, RECORD RESEARCH AND/OR OTHER SOURCES OF INFORMATION. IT IS NOT TO BE CONSTRUED AS HAVING BEEN NECESSARILY OBTAINED AS THE RESULT OF FIELD SURVEY. ANY DISCREPANCY SHALL BE DISCLOSED AS AN ACQUIRED FIELD SURVEY. ANY DISCREPANCY SHALL BE DISCLOSED AS AN ACQUIRED FIELD SURVEY. ANY DISCREPANCY SHALL BE DISCLOSED AS AN ACQUIRED FIELD SURVEY.
 2. THE TOPOGRAPHY AND PROPERTY LINE EVIDENCE DEPICTED ARE BASED UPON THE SURVEY/MAPPING DATA AS REFERENCED. UNLESS OTHERWISE NOTED, THESE SURVEY/MAPPING DATA DO NOT REPRESENT THE PROFESSIONAL OPINION OF THE UNDERSIGNED.

DRAWN BY: *DMH*
 DATE: 04-15-2024
 CHECKED BY: *728*
 DATE: 04-16-2024

File: C:\Users\hickensj\State of Connecticut\DOT Central Surveys - Released\10.019151\CS 012_0081_0027RWB_0RD.dwg



DATE: 07/02/24
 REVISION: UPDATE AREA
 REQ. BY: DMH

TOWN NO.: 12
 PROJECT NO.: 12-81
 SERIAL NO.: 78
 TITLE: TRANSPORTATION MUNICIPAL ENGINEER

CHRISTINE E. AUBREY, P.L.S.

SHEET 1 OF 1 DATE: _____

COMPILATION PLAN

TOWN OF BOLTON

MAP SHOWING LAND RELEASED TO

BY

THE STATE OF CONNECTICUT

DEPARTMENT OF TRANSPORTATION

RELOCATION OF ROUTE U.S. 6 (LIMITED ACCESS HIGHWAY)

SCALE 1"=40'

APRIL 2024

SCOTT A. HILL, P.E.
 CHIEF ENGINEER - BUREAU OF ENGINEERING AND CONSTRUCTION

2025 BOS MEETING DATES

***All Meetings will begin at 6:00 p.m.**

2024			
	Monday, December 30, 2024	A/P	6:00 pm
2025			
January			
(2 nd Tuesday)	Tuesday, January 14, 2025	Regular with A/P	6:00 pm
	Tuesday, January 28, 2025	A/P	6:00 pm
February			
(2 nd Tuesday)	Tuesday, February 11, 2025	Regular with A/P	6:00 pm
	Tuesday, February 25, 2025	A/P	6:00 pm
March			
(2 nd Tuesday)	Tuesday, March 11, 2025	Regular with A/P	6:00 pm
	Tuesday, March 25, 2025	A/P	6:00 pm
April			
(2 nd Tuesday)	Tuesday, April 8, 2025	Regular with A/P	6:00 pm
	Tuesday, April 22, 2025	A/P	6:00 pm
May			
	Tuesday, May 6, 2025	Regular with A/P	6:00 pm
	Tuesday, May 20, 2025	A/P	6:00 pm
June			
	Tuesday, June 3, 2025	Regular with A/P	6:00 pm
	Tuesday, June 17, 2025	A/P	6:00 pm
July			
	Tuesday, July 1, 2025	Regular with A/P	6:00 pm
	Tuesday, July 15, 2025	A/P	6:00 pm
	Tuesday, July 29, 2025	A/P	6:00 pm
August			
(2 nd Tuesday)	Tuesday, August 12, 2025	Regular with A/P	6:00 pm
	Tuesday, August 26, 2025	A/P	6:00 pm
September			
(2 nd Tuesday)	Tuesday, September 9, 2025	Regular with A/P	6:00 pm
	Tuesday, September 23, 2025	A/P	6:00 pm

2025 BOS MEETING DATES

***All Meetings will begin at 6:00 p.m.**

October		
Tuesday, October 7, 2025	Regular with A/P	6:00 pm
Tuesday, October 21, 2025	A/P	6:00 pm
November		
Monday, November 3, 2025	Regular with A/P	6:00 pm
Tuesday, November 18, 2025	A/P	6:00 pm
December		
Tuesday, December 2, 2025	Regular with A/P	6:00 pm
Tuesday, December 16, 2025	A/P	6:00 pm
Tuesday, December 30, 2025	A/P	6:00 pm
2026		
January		
(2 nd Tuesday) Tuesday, January 13, 2026	Regular with A/P	6:00 pm

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

A&A SURPLUS INC

Check Group:

PALLET RACKING, CROSSBEAMS, WIRE DECKS 1 250735 31359 1005.043.4303.000000.56100.00000 \$1,718.00
 Repair & Maintenance Supplies - H.W.

Check #: 0

PO/InvoiceTotal: \$1,718.00

ACAR LEASING LTD

Check Group:

VEHICLE TAX REFUND BILL #2022-03-0050025 1 0 10/8/2024 1005.000.0000.000000.20780.00000 \$698.96
 Tax Refund Exchange Account

VEHICLE TAX REFUND BILL #2023-03-0050028 1 0 10/8/2024 1005.000.0000.000000.20780.00000 \$769.30
 Tax Refund Exchange Account

VEHICLE TAX REFUND BILL #2023-03-0050024 1 0 9/27/2024 1005.000.0000.000000.20780.00000 \$516.80
 Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$1,985.06

ALEXANDER J GOLDEN

Check Group:

REIMBURSEMENT FOR FY 24/25 BOOT PURCHASE AS PER CONTRACT 1 0 10/14/2024 1005.043.4303.000000.56930.00000 \$238.00
 Uniforms & Supplies - H.W.

Check #: 0

PO/InvoiceTotal: \$238.00

ANITA ZAWISLINSKI

Check Group:

T3518 Vendor Total: \$238.00



Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1159

11/07/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/2/24 SALEM BUS TRIP REFUND - EVENT CANCELLED (LOW ENROLLMENT)	1	0	10/23/2024	2970.045.4503.300106.44709.00000 Bus Trips - Recreation Fees	\$70.00
Check #: 0					
PO/InvoiceTotal:					\$70.00
Vendor Total:					\$70.00
10/17/2024			1739574G	1005.000.0000.000000.20770.00000 Insurance Clearing Liability	\$502.93
Check #: 0					
PO/InvoiceTotal:					\$502.93
Vendor Total:					\$502.93
10/18/2024			10460680	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	\$181.33
Check #: 0					
PO/InvoiceTotal:					\$181.33
Vendor Total:					\$181.33

VIN #4S3BMDL60C2002134 BILL #2023-03-0055465

\$234.04

Tax Refund Exchange Account

Check #: 0

\$234.04

\$234.04

ANJA HOFFMAN

Check Group:

ANTHEM BLUE CROSS AND BLUE SHIELD

Check Group:

RETIREE MEDICAL - NOV 2024

ANTHEM LIFE

Check Group:

TOWN LIFE INSURANCE - NOV 2024

BAKER & TAYLOR

Check Group:

B13638

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CREDIT FOR 1 BOOK RETURN					
	1	250332	3305648	1005.045.4501.000000.56400.00000	(\$18.74)
			10/3/2024	Library Materials - Libr.	
2 BOOKS	1	250332	5019155623	1005.045.4501.000000.56400.00000	\$38.02
			10/11/2024	Library Materials - Libr.	
Check #: 0					
PO/Invoice Total:					\$19.28
Vendor Total:					\$19.28
BERNARD GOUCHOE					
Check Group:					
GRADES 7/8 BOYS BASKETBALL REFUND - PROGRAM					
	1	0	BASKETBALL REFUND	2970.045.4503.300103.44709.00000	\$140.00
			10/23/2024	Youth Basketball - Recreation Fees	
Check #: 0					
PO/Invoice Total:					\$140.00
Vendor Total:					\$140.00
BIG Y FOOD, INC.					
Check Group:					
SUPPLIES FOR PROFESSIONAL DEVELOPMENT DAY					
	1	0	045-00030404749 3-IN	2970.045.4503.300104.56120.00000	\$12.07
			10/10/2024	Other School Program - General Supplies	
FOOD FOR FIRE DEPT MEETING					
	1	0	045-00030404749 5-IN	1005.042.4203.000000.56300.00000	\$56.56
			10/10/2024	Other Supplies - Fire Comm.	
Check #: 0					
PO/Invoice Total:					\$68.63
Vendor Total:					\$68.63
BOLTON VOL FIRE DEPT					
Check Group:					
2024-2025 PROFICIENCY FUND					
	1	250284	FY 24/25 PROFICIENCY	1005.042.4203.000000.55900.00000	\$29,000.00
			10/14/2024	Proficiency - Fire Comm.	
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1159

11/07/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOUNCE HOUSES BY BACON LLC					
Check Group:					
		1 0	35507139 9/30/2024	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	\$155.00
TRUNK-OR-TREAT BOUNCE HOUSE RENTAL					
Check #: 0					
PO/Invoice Total:					\$29,000.00
Vendor Total:					\$29,000.00
BRODART CO.					
Check Group:					
		1 250335	B6874029 10/8/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$143.73
10 DVDs					
		1 250335	B6880137 10/21/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$131.80
8 DVDs					
Check #: 0					
PO/Invoice Total:					\$155.00
Vendor Total:					\$155.00
BSN SPORTS					
Check Group:					
		1 0	927276886 10/10/2024	2970.045.4503.300103.56120.00000 Youth Basketball - General Supplies	\$168.66
4 SCOREBOOKS & 3 BASKETBALLS					
Check #: 0					
PO/Invoice Total:					\$275.53
Vendor Total:					\$275.53
CAPITAL REGION FIRE MARSHALS ASSOC					
Check Group:					
		1 0	2025 DUES 10/17/2024	1005.042.4219.000000.58100.00000 Dues & Fees - Fire Marshal	\$30.00
2025 ANNUAL DUES - W CALL					
Check #: 0					
PO/Invoice Total:					\$168.66
Vendor Total:					\$168.66

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice
Invoice Date Account

PO/InvoiceTotal: \$30.00

Vendor Total: \$30.00

CATALYST COMMUNICATIONS

Check Group:

2025 FARM EQUIPMENT GUIDE

1 0 P-20241016-003 1005.041.4131.000000.56120.00000
10/16/2024 Office Oper. Supplies - Assess.

\$50.00

Check #: 0

CCM.

T1539

Check Group:

CONFERENCE FEES - R FOURNIER, J RUPERT & C
CONCATELLI

1 0 37014 1005.041.4107.000000.53200.00000
10/16/2024 Prof. Educational Training - Admin.

\$747.00

CONFERENCE FEES - E THORNTON & P CARSON

1 0 37015 1005.041.4107.000000.53200.00000
10/16/2024 Prof. Educational Training - Admin.

\$498.00

CONFERENCE FEE - A GORDON

1 0 37016 1005.041.4107.000000.53200.00000
10/16/2024 Prof. Educational Training - Admin.

\$249.00

Check #: 0

PO/InvoiceTotal: \$1,494.00

Vendor Total: \$1,494.00

CHRISTINE HELLER

Check Group:

11/24 SALEM BUS TRIP REFUND - EVENT
CANCELLED (LOW ENROLLMENT)

1 0 SALEM TRIP
REFUND 2970.045.4503.300106.44709.00000
10/23/2024 Bus Trips - Recreation Fees

\$70.00

Check #: 0

PO/InvoiceTotal: \$70.00

Vendor Total: \$70.00

CLASS

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1159

11/07/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12/5/24 MEETING REGISTRATION - C CONCATELLI		1	0	12/5/24 MEETING 10/22/2024	1005.044.4427.000000.53200.00000 Prof. Educational Training - Sen. Serv.	\$30.00
Check #: 0						
COMCAST.					PO/InvoiceTotal:	\$30.00
Check Group:					Vendor Total:	\$30.00
HP INTERNET #5775		1	0	#5775 10/30-11/29/24 10/23/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$115.35
Check #: 0						
CONNECTICUT FIRE MARSHALS ASSOCIATION					PO/InvoiceTotal:	\$115.35
Check Group:					Vendor Total:	\$115.35
12/10/24 SEMINAR FEE - J RUPERT		1	0	12/10/24 SEMINAR 10/17/2024	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$75.00
12/10/24 SEMINAR FEE - W CALL		1	0	12/10/24 SEMINAR 10/17/2024	1005.042.4219.000000.53200.00000 Prof. Educational Training - Fire Marshal	\$75.00
Check #: 0						
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE					PO/InvoiceTotal:	\$150.00
Check Group:					Vendor Total:	\$150.00
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	250249	265891 10/2/2024	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$38.00
Check #: 0						
					PO/InvoiceTotal:	\$38.00
					Vendor Total:	\$38.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

CT LAND CONSERVATION COUNCIL

Voucher Batch Number: 1159

11/07/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	0	FY 24/25 DONATION	2873.000.0000.000000.25202.00000	\$25.00
			10/28/2024	Other Liability - Conservation Activity Fund	
				Check #: 0	
				PO/InvoiceTotal:	\$25.00
				Vendor Total:	\$25.00
EAST COAST SIGN & SUPPLY INC					
Check Group:					
	1	250733	209257	2822.049.4910.000000.56100.05095	\$640.00
			9/11/2024	Community Connectivity Grant-Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$640.00
				Vendor Total:	\$640.00
EAST RIVER ENERGY					
Check Group:					
	1	0	1070017 TWN	1005.043.4303.000000.56260.00000	\$1,618.54
			9/27/2024	Diesel & Gasoline - H.W.	
	1	0	1070018 TWN	1005.043.4303.000000.56260.00000	\$2,954.93
			9/25/2024	Diesel & Gasoline - H.W.	
				Check #: 0	
				PO/InvoiceTotal:	\$4,573.47
				Vendor Total:	\$4,573.47
ELIZABETH THORNTON					
Check Group:					
	1	0	OLLIES 10/8/24	1005.045.4501.000000.56400.00000	\$64.87
			10/21/2024	Library Materials - Libr.	
				Check #: 0	
				PO/InvoiceTotal:	\$64.87

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
England True Value Hardware					
Check Group:					
	1	0	ACCT #11247 10/12/24	1005.042.4203.000000.56100.00000	\$18.99
PULSE OXIMETER BATTERIES					
Repairs & Maint. Supplies - Fire Comm.					
Check #: 0					
Vendor Total:					\$64.87
Eversource.					
Check Group:					
	1	0	#2007 9/20-10/21/24	1005.043.4399.000000.56220.00000	\$651.80
Electricity - FD #2007					
	1	0	#2014 9/20-10/21/24	Electricity - Town Building Oper.	\$640.67
Electricity - TH/COMM HALL #2014					
	1	0	#2020 9/20-10/21/24	Electricity - Town Building Oper.	\$549.11
Electricity - 98 NOTCH REAR #2020					
	1	0	#2031 9/20-10/21/24	Electricity - Town Building Oper.	\$58.86
Electricity - LIONS #2031					
	1	0	#2041 9/20-10/21/24	Electricity - Town Building Oper.	\$44.42
Electricity - INP #2041					
	1	0	#2045 9/20-10/21/24	Electricity - Town Building Oper.	\$424.57
Electricity - BML #2045					
	1	0	#2055 9/20-10/21/24	Electricity - Town Building Oper.	\$44.00
Electricity - GAZEBO #2055					
	1	0	#2075 9/20-10/21/24	Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075					
Vendor Total:					\$18.99
PO/InvoiceTotal:					\$18.99
Vendor Total:					\$18.99

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1159

11/07/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - RST #2086	1	0	#2086 9/20-10/21/24 10/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$276.50
Electricity - NPMC #2092	1	0	#2092 9/20-10/21/24 10/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$991.30
Electricity - BHF #4029	1	0	#4029 9/20-10/21/24 10/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$34.73
Electricity - BALLFIELD #4069	1	0	#4069 9/20-10/21/24 10/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$185.28
Electricity - HIGH RIDGE FARM #5034	1	0	#5034 9/16-10/15/24 10/15/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$14.35
Electricity - BI-OP SHED #6034	1	0	#6034 9/20-10/21/24 10/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.51
Electricity - TENNIS COURTS #9098	1	0	#9098 9/20-10/21/24 10/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$241.40
Check #: 0					
FREIGHTLINER OF HARTFORD, INC. T1995					
Check Group:					
SENSOR & CORE DEPOSIT					
SENSOR & CORE DEPOSIT REFUND - WRONG PART PURCHASED ON INV #1055062					
Check Group:					
Check #: 0					
PO/Invoice Total: \$4,246.50					
Vendor Total: \$4,246.50					
PO/Invoice Total: \$0.00					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U50C SENSOR - TRUCK #3	1	250729	1055377	1005.043.4303.000000.56100.00000	\$576.25
			10/28/2024	Repair & Maintenance Supplies - H.W.	
CORE DEPOSIT	1	250729	1055377	1005.043.4303.000000.56100.00000	\$113.75
			10/28/2024	Repair & Maintenance Supplies - H.W.	

Check #: 0

PO/Invoice Total: \$690.00
Vendor Total: \$690.00

GENALCO INC

Check Group:

CHAIN ASSEMBLY FOR TRUCK #3

	1	250734	7665468	1005.043.4303.000000.56100.00000	\$450.80
			6/13/2024	Repair & Maintenance Supplies - H.W.	

Check #: 0

PO/Invoice Total: \$450.80
Vendor Total: \$450.80

Georgina'S Restaurant And Banquets

Check Group:

PIZZA LUNCH FOR RBV VOLUNTEERS (BIOASSESSMENT EVENT)

	1	0	ORDER #180288	2873.000.0000.000000.25202.00000	\$28.00
			10/27/2024	Other Liability - Conservation Activity Fund	

POLL WORKER DINNER - EARLY VOTING

	1	0	ORDER #180454	1005.041.4197.000000.56120.00000	\$46.00
			10/29/2024	Office Oper. Supplies - Elect.	

Check #: 0

PO/Invoice Total: \$74.00
Vendor Total: \$74.00

Grainger

Check Group:

TRAFFIC ZONE WHITE MARKING PAINT

	1	0	9264623175	1005.043.4303.000000.56100.00000	\$149.08
			9/30/2024	Repair & Maintenance Supplies - H.W.	

Check #: 0

PO/Invoice Total: \$149.08

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	250730	9271268543 10/4/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$415.18
				Check #: 0	
				PO/InvoiceTotal:	\$415.18
				Vendor Total:	\$564.26
HAIN MATERIALS					
				T1074	
Check Group:					
	1	250731	13849 8/19/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$408.32
	1	250731	13930 8/31/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$487.52
	1	250731	14017 9/16/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,488.00
				Check #: 0	
				PO/InvoiceTotal:	\$2,383.84
				Vendor Total:	\$2,383.84
ISAAC MONTANEZ					
Check Group:					
	1	0	SALEM TRIP REFUND 10/23/2024	2970.045.4503.300106.44709.00000 Bus Trips - Recreation Fees	\$140.00
				Check #: 0	
				PO/InvoiceTotal:	\$140.00
				Vendor Total:	\$140.00
JAYME MOSIER					
Check Group:					
	1	0	BASKETBALL REFUND 10/23/2024	2970.045.4503.300103.44709.00000 Youth Basketball - Recreation Fees	\$140.00
				Check #: 0	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account Invoice Invoice Date PO No. QTY Vendor #

Amount

PO/Invoice Total: \$140.00
Vendor Total: \$140.00

JENNY & JASON NORRIS

Check Group:

VIN #WDDGF8BB6BR186545 BILL #2023-03-0053704

1 0 VEHICLE TAX REFUND 10/11/2024 1005.000.0000.000000.20780.000000 Tax Refund Exchange Account

\$23.69

Check #: 0

PO/Invoice Total: \$23.69
Vendor Total: \$23.69

JOURNAL INQUIRER

Check Group:

8-WK SUBSCRIPTION RENEWAL

1 0 NOV 2024 RENEWAL 11/7/2024 1005.045.4501.000000.56400.000000 Library Materials - Libr.

\$66.00

Check #: 0

PO/Invoice Total: \$66.00
Vendor Total: \$66.00

KAREN DUBE

Check Group:

VIN #1HGES26771L012289 BILL #2023-03-0051471

1 0 VEHICLE TAX REFUND 10/26/2024 1005.000.0000.000000.20780.000000 Tax Refund Exchange Account

\$6.75

Check #: 0

PO/Invoice Total: \$6.75
Vendor Total: \$6.75

KATHLEEN SUMISLASKI

Check Group:

11/2/24 SALEM BUS TRIP REFUND - EVENT CANCELLED (LOW ENROLLMENT)

1 0 SALEM TRIP REFUND 10/23/2024 2970.045.4503.300106.44709.000000 Bus Trips - Recreation Fees

\$70.00

Check #: 0

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1159

11/07/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LHS ASSOCIATES INC. T8174					
Check Group:					
	1	250713	82851	1005.041.4197.000000.56120.00000	\$3,472.90
BALLOTS FOR NOV. PRESIDENTIAL ELECTION (EARLY VOTING, SAME-DAY REG & ABSENTEE) AND CODING FOR TABULATORS D1 & D2					
Office Oper. Supplies - Elect.					
Check #: 0					
PO/InvoiceTotal:					\$70.00
Vendor Total:					\$70.00
LOWES BUSINESS ACCOUNT T1158					
Check Group:					
	1	0	95222	1005.043.4399.000000.56100.00000	\$100.09
WEATHER STRIP FOR FIRE HOUSE DOORS					
Supplies - Town Building Oper.					
Check #: 0					
PO/InvoiceTotal:					\$3,472.90
Vendor Total:					\$3,472.90
MIDWEST TAPE T29773					
Check Group:					
	1	250342	506151524	1005.045.4501.000000.56400.00000	\$33.74
1 DVD					
Library Materials - Libr.					
	1	250342	506188737	1005.045.4501.000000.56400.00000	\$26.99
1 DVD					
Library Materials - Libr.					
Check #: 0					
PO/InvoiceTotal:					\$100.09
Vendor Total:					\$100.09
MINUTEMAN SECURITY TECHNOLOGIES INC T19220					
Check Group:					
PO/InvoiceTotal:					\$60.73
Vendor Total:					\$60.73

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1159

11/07/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	250728	1	128578	1005.043.4399.000000.54300.00000	\$248.00
REPAIRS TO ALARM SYSTEMS AT VARIOUS BUILDINGS					
Repair & Maint. Services - Town Build. Oper.					
Check #: 0					
PO/InvoiceTotal:					\$248.00
Vendor Total:					\$248.00
MONROE TRACTOR & IMPLEMENT CO, INC.					
Check Group:					
1	0	P12265	10/8/2024	1005.043.4303.000000.56100.00000	\$38.17
FUEL FILTER FOR CASE BACKOE					
Repair & Maintenance Supplies - H.W.					
Check #: 0					
PO/InvoiceTotal:					\$38.17
Vendor Total:					\$38.17
NATHAN L. JACOBSON & ASSOC, INC.					
Check Group:					
1	0	99805	10/25/2024	1005.041.4107.000000.53300.00000	\$1,156.13
SELECTMAN'S OFFICE: GENERAL CONSULTATION					
Professional/Tech Services - Admin.					
1	0	99806	10/25/2024	1005.041.4107.000000.53300.00000	\$292.40
SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD (GRADING ADJUSTMENTS)					
Professional/Tech Services - Admin.					
1	0	99807	10/25/2024	1005.041.4107.000000.53300.00000	\$747.54
SELECTMAN'S OFFICE: TOWN GARAGE STORMWATER PERMIT					
Professional/Tech Services - Admin.					
1	0	99808	10/25/2024	1005.041.4107.000000.53300.00000	\$657.90
0963-0039 COMMUNITY CONNECTIVITY GRANT: STUDY & DESIGN					
Professional/Tech Services - Admin.					
1	0	99809	10/25/2024	1005.041.4107.000000.53300.00000	\$1,887.41
0963-0048 LORI RD DRAINAGE: STUDY					
Professional/Tech Services - Admin.					
1	0	99810	10/25/2024	1005.041.4107.000000.53300.00000	\$657.90
0963-0053 TOWN CENTER SSDS: PRELIMINARY DESIGN					
Professional/Tech Services - Admin.					
1	0	99811	10/25/2024	1005.041.4107.000000.53300.00000	\$502.92
0963-0054 BARGER PROPERTY DRAINAGE: FINAL DESIGN					
Professional/Tech Services - Admin.					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1065-0003 LAUREL WOOD LN SUBDIVISION: REVIEW	1	0	99823 10/25/2024	2988.041.4151.415145.25000.00000 Laurel Wood Lane	\$146.20
1257-0001 LOTCIP SIDEWALK DESIGN: PRELIMINARY DESIGN/DESIGN DEVELOPMENT	1	0	99841 10/25/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$13,844.83

Check #: 0

PO/Invoice Total: \$19,893.23

NICHOLAS ROSSINO

Check Group:

GRADES 7/8 BOYS BASKETBALL REFUND - PROGRAM CANCELLED (LOW ENROLLMENT)	1	0	BASKETBALL REFUND 10/23/2024	2970.045.4503.300103.44709.00000 Youth Basketball - Recreation Fees	\$140.00
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Check #: 0

PO/Invoice Total: \$140.00

NORTHEAST GENERATOR COMPANY

T8189

Check Group:

PREVENTATIVE MAINTENANCE TO WELL GENERATOR	1	250697	WO-0116265 10/25/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$561.70
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Check #: 0

PO/Invoice Total: \$561.70

OVERHEAD DOOR CO. OF HARTFORD, INC.

T2049

Check Group:

OVERHEAD DOOR REPAIR AT FIRE DEPT	1	250680	513777 9/27/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$982.74
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Check #: 0

PO/Invoice Total: \$982.74

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVERHEAD DOOR REPAIR AT TOWN GARAGE	1	250694	514008 9/17/2024	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$345.00
Check #: 0					PO/Invoice Total: \$345.00
Vendor Total: \$1,327.74					
PAMELA YONIKA					
Check Group:					
11/2/24 SALEM BUS TRIP REFUND - EVENT CANCELLED (LOW ENROLLMENT)	1	0	SALEM TRIP REFUND 10/23/2024	2970.045.4503.300106.44709.000000 Bus Trips - Recreation Fees	\$70.00
Check #: 0					PO/Invoice Total: \$70.00
Vendor Total: \$70.00					
PATRICE L CARSON					
Check Group:					
HOURLY CONSULTING SERVICES: 10/14-10/20/24	26	0	W/E 10/20/24 10/27/2024	1005.041.4151.000000.53300.000000 Professional/ Tech Serv - Build. & Land Use	\$1,950.00
Check #: 0					PO/Invoice Total: \$4,350.00
Vendor Total: \$4,350.00					
PITNEY BOWES INC					
Check Group:					
POSTAGE SUPPLIES	1	0	1026219377 10/9/2024	1005.041.4107.000000.56120.000000 Office Oper. Supplies - Admin.	\$331.97
Check #: 0					PO/Invoice Total: \$331.97
Vendor Total: \$331.97					
PLAYHOUSE THEATRE GROUP INC					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
12/10/24 UGLY SWEATER MUSICAL GROUP TICKETS - BALANCE OWED	1	250492	502 8/21/2024	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	\$334.75
				Check #: 0	
				PO/Invoice Total:	\$334.75
				Vendor Total:	\$334.75
RICHARD COTNOIR					
Check Group:					
VIN #1FTRX18W83NB54044 BILL #2023-03-0051122	1	0	VEHICLE TAX REFUND 10/23/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$12.17
				Check #: 0	
				PO/Invoice Total:	\$12.17
				Vendor Total:	\$12.17
ROVAC					
Check Group:					
CONFERENCE ATTENDANCE 9/17-9/18/24: B DIXON, R LALLY, S PIEROG	1	250385	FALL2024 CONFERENCE 10/18/2024	1005.041.4197.000000.53200.00000 Prof. Educational Training - Elect.	\$870.00
				Check #: 0	
				PO/Invoice Total:	\$870.00
				Vendor Total:	\$870.00
SANFORD & HAWLEY INC					
Check Group:					
WOOD FOR REPAIRS TO CULVERT COVERS	1	0	549889 9/13/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$59.53
WOOD FOR REPAIRS TO CULVERT COVERS	1	0	550520 9/20/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$140.71
				Check #: 0	
				PO/Invoice Total:	\$200.24

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1159

11/07/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAVAGE JOY CORPORATION					
Check Group:					
	1	0	D74E810A-0002 10/11/2024	1005.042.4203.000000.55300.000000 Communications - Fire Comm.	\$93.00
					Vendor Total: \$200.24
SHELLEY LEONE					
Check Group:					
	1	0	BASKETBALL REFUND 10/25/2024	2970.045.4503.300103.44709.000000 Youth Basketball - Recreation Fees	\$140.00
					PO/Invoice Total: \$93.00
					Vendor Total: \$93.00
THE BOSTON GLOBE					
Check Group:					
	1	250350	RENEW THRU 11/10/24	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$73.00
					PO/Invoice Total: \$140.00
					Vendor Total: \$140.00
	1	250350	RENEW THRU 11/16/24	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$27.50
					Check #: 0
					PO/Invoice Total: \$100.50
					Vendor Total: \$100.50
TIGHE & BOND INC					
Check Group:					
	1	0	TB-1008721 10/22/2024	2824.049.4920.000000.54101.000000 NRMCA Abatement/ARPA Expenditure	\$16,909.50
					Check #: 0
					2024.1.27

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account Invoice Invoice Date PO No. QTY Vendor # Amount

PO/Invoice Total: \$16,909.50
Vendor Total: \$16,909.50

TOYOTA LEASE TRUST .
Check Group:

VEHICLE TAX REFUND BILL #2023-03-0054949	1	0			5TDGZRBHXM51 09337	1005.000.0000.000000.20780.000000		\$207.32
					10/8/2024	Tax Refund Exchange Account		

Check #: 0

PO/Invoice Total: \$207.32
Vendor Total: \$207.32

Verizon Wireless

Check Group:

FD CELL PHONE 10/7-11/6/24	1	0			9975614264 10/7/2024	1005.042.4203.000000.55300.000000	Communications - Fire Comm.	\$126.24
TOWN TELEPHONE - REC DEPT #1082	1	0			9976650072 10/19/2024	1005.043.4399.000000.55300.000000	Communications - Town Building Oper.	\$40.01
TOWN TELEPHONE - HWY DEPT #7775 (INCLUDES NEW PHONE FOR AJ GOLDEN)	1	0			9976650072 10/19/2024	1005.043.4399.000000.55300.000000	Communications - Town Building Oper.	\$41.17

PO/Invoice Total: \$207.32
Vendor Total: \$207.32

TOWN TELEPHONE - J RUPERT #3386

SENIOR CTR PHONE - LINE 1 #1130

SENIOR CTR PHONE - LINE 2 #5383

Check #: 0

PO/Invoice Total: \$295.30
Vendor Total: \$295.30

Village Spring Distributor Lic

Check Group:

T1169

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1159 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER	1	0	170952 - TOWN HALL 10/23/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper. Check #: 0	\$59.60
Check Group: WATER				PO/InvoiceTotal:	\$59.60
	1	250334	170953 - LIBRARY 10/23/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr. Check #: 0	\$10.95
Check Group: W.H. PREUSS & SONS, INC.				PO/InvoiceTotal:	\$10.95
				Vendor Total:	\$70.55
Check Group: ELECTRONIC MODULE FOR SCAG MOWER					
	1	0	183782 10/18/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$120.20
Check Group: 2-CYCLE OIL MIX					
	1	0	184491 10/30/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper. Check #: 0	\$34.85
Check Group: WESLEY SARGENT				PO/InvoiceTotal:	\$155.05
				Vendor Total:	\$155.05
Check Group: REIMBURSEMENT FOR FY 24/25 BOOT PURCHASE AS PER CONTRACT					
	1	0	FY 24/25 BOOT MONEY 10/22/2024	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper. Check #: 0	\$100.00
Check Group: WINDHAM MATERIALS, LLC				PO/InvoiceTotal:	\$100.00
				Vendor Total:	\$100.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1159

11/07/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	1	250732	220085 10/12/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,137.04

Check #: 0

PO/Invoice Total: \$1,137.04
Vendor Total: \$1,137.04
Grand Total: \$102,131.93

End of Report

FY2025 October 29, 2024	Adopted Budget	Revised Budget	Expense YTD	Balance	Encumbrance	Unexpended	% Expensed	FY24	FY23	FY22
Administration	\$ 754,500.00	\$ 754,500.00	\$ 213,375.57	\$ 541,124.43	\$ 2,839.17	\$ 538,285.26	28.66%	31.19%	19.63%	26.84%
Board of Finance	\$ 2,700.00	\$ 2,700.00	\$ 175.00	\$ 2,525.00	\$ -	\$ 2,525.00	6.48%	7.14%	6.68%	7.00%
Financial Administration	\$ 262,074.00	\$ 262,074.00	\$ 77,650.44	\$ 184,423.56	\$ -	\$ 184,423.56	29.63%	31.49%	31.07%	31.41%
Auditing	\$ 45,000.00	\$ 45,000.00	\$ -	\$ 45,000.00	\$ -	\$ 45,000.00	0.00%	0.00%	0.00%	0.00%
Assessor	\$ 164,721.00	\$ 164,721.00	\$ 53,686.34	\$ 111,034.66	\$ 616.93	\$ 110,417.73	32.97%	29.92%	23.89%	25.15%
Tax Collector	\$ 96,534.00	\$ 96,534.00	\$ 31,964.54	\$ 64,569.46	\$ -	\$ 64,569.46	33.11%	30.54%	31.75%	34.50%
Fringe Benefits	\$ 1,051,480.00	\$ 1,051,480.00	\$ 342,000.84	\$ 709,479.16	\$ -	\$ 709,479.16	32.53%	37.37%	27.74%	31.89%
Town Clerk	\$ 146,209.00	\$ 146,209.00	\$ 47,083.43	\$ 99,125.57	\$ 5,456.00	\$ 93,669.57	35.93%	36.81%	36.17%	36.38%
Land Use	\$ 382,844.00	\$ 382,844.00	\$ 108,563.79	\$ 274,280.21	\$ 28,256.52	\$ 246,023.69	35.74%	35.35%	29.84%	30.01%
Planning & Zoning	\$ 4,000.00	\$ 4,000.00	\$ 522.88	\$ 3,477.12	\$ -	\$ 3,477.12	13.07%	8.34%	19.18%	5.71%
Zoning Board of Appeals	\$ 1,650.00	\$ 1,650.00	\$ 203.57	\$ 1,446.43	\$ -	\$ 1,446.43	12.34%	8.60%	3.66%	2.10%
Property Insurance	\$ 159,450.00	\$ 159,450.00	\$ 63,328.00	\$ 96,122.00	\$ -	\$ 96,122.00	39.72%	39.57%	39.71%	41.16%
Probate	\$ 7,476.00	\$ 7,476.00	\$ -	\$ 7,476.00	\$ -	\$ 7,476.00	0.00%	0.00%	0.00%	0.00%
Inlands/Wetlands	\$ 2,235.00	\$ 2,235.00	\$ 375.00	\$ 1,860.00	\$ -	\$ 1,860.00	16.78%	12.30%	15.39%	14.46%
Economic Development	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	0.00%	0.00%	0.00%	0.00%
Elections	\$ 138,878.00	\$ 138,878.00	\$ 19,555.21	\$ 119,322.79	\$ 5,735.00	\$ 113,587.79	18.21%	8.87%	33.48%	29.11%
Police	\$ 301,300.00	\$ 301,300.00	\$ -	\$ 301,300.00	\$ -	\$ 301,300.00	0.00%	0.00%	0.03%	0.04%
Fire Commission	\$ 287,514.00	\$ 287,514.00	\$ 48,775.38	\$ 238,738.62	\$ 102,927.78	\$ 135,810.84	52.76%	55.17%	36.26%	34.77%
Animal Control	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	0.00%	100.00%	96.77%	0.00%
Fire Marshal	\$ 29,900.00	\$ 29,900.00	\$ 8,427.10	\$ 21,472.90	\$ -	\$ 21,472.90	28.18%	19.56%	15.69%	19.38%
Emergency Management	\$ 11,165.00	\$ 11,165.00	\$ 1,619.78	\$ 9,545.22	\$ -	\$ 9,545.22	14.51%	14.23%	37.27%	28.01%
Highways and Streets	\$ 1,073,967.00	\$ 1,073,967.00	\$ 163,965.97	\$ 910,001.03	\$ 3,672.99	\$ 906,328.04	15.61%	39.24%	42.16%	24.92%
Public Building Commission	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	3.30%	0.00%
Parks/Town Building Ops	\$ 826,308.00	\$ 826,308.00	\$ 224,824.33	\$ 601,483.67	\$ 10,037.69	\$ 591,445.98	28.42%	29.10%	24.70%	26.84%
Public Health Admin	\$ 28,409.00	\$ 28,409.00	\$ 14,350.98	\$ 14,058.02	\$ -	\$ 14,058.02	50.52%	49.29%	50.48%	23.27%
Veterans' Commission	\$ 600.00	\$ 600.00	\$ 9.61	\$ 590.39	\$ -	\$ 590.39	1.60%	0.00%	0.00%	0.00%
Seniors / Social Services	\$ 184,642.00	\$ 184,642.00	\$ 62,669.47	\$ 121,972.53	\$ 5,610.00	\$ 116,362.53	36.98%	32.48%	34.95%	34.10%
Library	\$ 313,067.00	\$ 313,067.00	\$ 113,873.76	\$ 199,193.24	\$ 17,392.17	\$ 181,801.07	41.93%	41.36%	37.47%	41.04%
Recreation	\$ 6,000.00	\$ 6,000.00	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	0.00%	0.00%	0.00%	0.00%
Conservation	\$ 2,305.00	\$ 2,305.00	\$ 665.00	\$ 1,640.00	\$ -	\$ 1,640.00	28.85%	23.75%	29.00%	23.27%
Waste Collection	\$ 727,830.00	\$ 727,830.00	\$ 202,952.31	\$ 524,877.69	\$ -	\$ 524,877.69	27.88%	24.98%	22.03%	31.58%
Totals	\$ 7,027,758.00	\$ 7,027,758.00	\$ 1,800,618.30	\$ 5,227,139.70	\$ 182,544.25	\$ 5,044,595.45	28.22%	30.38%	18.84%	25.71%

**TAX COLLECTOR
9.30.24**

	ADOPTED	REVISED	COLLECTIONS YTD	REFUNDS	RETURNED PAYMENTS	TAX COLL. TRANSFERS	NET COLLECTION 9.30.24	PERCENTAGE COLLECTED FY 25 BUDGET
CURRENT YR. LEVY	\$ 16,848,510.00	\$ 16,848,510.00	\$ 18,055,505.72	\$ (36,879.66)	\$ (65,522.37)	\$ 243.77	\$ 17,953,347.46	106.56%
MOTOR VEHICLE	\$ 1,689,405.00	\$ 1,689,405.00	\$ 1,593,539.23	\$ (5,258.33)	\$ (9,462.77)	\$ 9.13	\$ 1,578,827.26	93.45%
SUPP. MV LEVY	\$ 175,000.00	\$ 175,000.00	-	\$ -	\$ -	\$ -	\$ -	0.00%
SUB TOTAL	\$ 18,712,915.00	\$ 18,712,915.00	\$ 19,649,044.95	\$ (42,137.99)	\$ (74,985.14)	\$ 252.90	\$ 19,532,174.72	104.38%
PRIOR YEARS	\$ 75,000.00	\$ 75,000.00	\$ 33,369.52	\$ (857.76)	\$ -	\$ (250.28)	\$ 32,261.48	43.02%
INTEREST & FEES	\$ 65,000.00	\$ 65,000.00	\$ 23,778.52	\$ -	\$ -	\$ (2.62)	\$ 23,775.90	36.58%
TOTAL	\$ 18,852,915.00	\$ 18,852,915.00	\$ 19,706,192.99	\$ (42,995.75)	\$ (74,985.14)	\$ 0.00	\$ 19,588,212.10	103.90%

PREVIOUS YEAR CURRENT YR LEVY COLLECTED

7.31.2024	8.31.2024	9.30.2024	10.31.2024	11.30.2024	12.31.2024
89.16%	105.15%	106.56%			
1.31.2025	2.28.25	3.31.2025	4.30.2025	5.31.2025	6.30.2025
7.31.2023	8.31.2023	9.30.2023	10.31.2023	11.30.2023	12.31.2023
80.73%	99.99%	100.34%	100.45%	100.54%	100.77%
1.31.2024	2.28.2024	3.31.2024	4.30.2024	5.31.2024	6.30.2024
100.85%	100.92%	100.94%	100.96%	100.06%	100.15%

Published: Manchester Extra on November 2, 2000

Effective Date: November 17, 2000

Adopted: By the Board of Selectmen June 16, 1981

Published: June 22, 1981

Effective Date: July 7, 1981

Revised 10/29/24

BIDS: Advertising for

Section 1. Before any department, commission, officer or employee of the Town or Board of Education shall make any expenditure or purchase of a piece of equipment or enter into a contract for services for Five Thousand Dollars (\$5,000.00) to Twelve Thousand Five Hundred Dollars (\$12,500.00), a total of at least three (3) verbal quotes shall be obtained for the goods or services. A written list of the verbal quotes shall be submitted to the Town Administrative Officer (or designee) or Superintendent of Schools (or designee) for approval. Either of said Boards may waive this bidding requirement when in its opinion, the circumstances of a particular case and the best interest of the Town should permit its waiver and the majority of the Board awarding the bid so states in writing noting justification of the waiver. If said waiver is by the Board of Education, it shall, within ten (10) days following the waiver approval, send a written waiver justification to the Board of Selectmen.

Section 2. Before any department, commission, officer or employee of the Town or the Board of Education shall make any expenditure or purchase of a piece of equipment or enter into a contract for services over Twelve Thousand Five Hundred Dollars (\$12,500.00) to Twenty-Five Thousand Dollars (\$25,000.00), a total of at least three (3) written quotes shall be obtained for the goods or services. Either of said Boards may waive this bidding requirement when in its opinion the circumstances of a particular case and the best interest of the Town should permit its waiver and the majority of the Board awarding the bid so states in writing, notice justification of the waiver. If said waiver is by the Board of Education, it shall, within ten (10) days following the waiver approval, send a written waiver justification to the Board of Selectmen.

Section 3. Before any department, commission, officer or employee of the Town or Board of Education shall make any expenditure or purchase of a piece of equipment or enter into a contract for services in excess of Twenty-

Five Thousand Dollars (\$25,000.00), a competitive sealed bidding process shall be conducted under such rules and regulations as the Board of Selectmen or the Board of Education, as the case may be, may establish. Either of said Boards may waive the requirements of competitive bidding when in its opinion, the circumstances of a particular case and the best interest of the Town should permit its waiver and the majority of the board awarding the bid so states in writing, noting justification of the waiver. All notices for bids shall be advertised in a newspaper having circulation in the Town of Bolton. Within ten (10) days following the waiver approval; the Board of Education shall send a written waiver justification to the Board of Selectmen.

Section 4. During a state of emergency, the procurement of a competitive bid may be waived by the First Selectman (or designee) to address issues of public health, safety and welfare.

Section 5. The Town or the Board of Education may make purchases from or through the State Bid List, Capitol Region Council of Governments purchasing council and approved buying consortiums such as HGAC and Sourcewell. Recognizing that the above entities put goods and services out to bid annually and represent significant purchasing power, the requirements of section 2 for three written quotes shall not be required when purchasing from the above listed entities. Additionally, and for the same reasons stated above, when making purchases from the entities listed above the requirements for sealed bids in section 3 shall not be required unless the goods or services are in excess of Two Hundred and Fifty Thousand Dollars (\$250,000.00). The Board of Selectmen shall have the ability to approve other buying consortiums.

Either of said Boards may waive this bidding requirement when in its opinion, the circumstances of a particular case and the best interest of the Town should permit its waiver and the majority of the Board awarding the bid so states in writing noting justification of the waiver. If said waiver is by the Board of Education, it shall, within ten (10) days following the waiver approval, send a written waiver justification to the Board of Selectmen.

Adopted by the Board of Selectmen on April 20, 1982

Published on April 24, 1982

Effective Date: May 9, 1982

Amended: September 19, 1989

Revised: October 30, 2024

Section 1. The Board of Selectmen of the Town of Bolton, or their designee shall have full authority to direct the manner in which driveways are connected with any Town road or road in an approved subdivision, pursuant to such rules and regulations adopted by resolution of said Board. No person or corporation shall install any driveway which connects with any such road until written application shall have been made (to said Board-remove) for a permit therefore, nor until such permit shall have been granted by the said Board or their designee under such conditions as it shall deem equitable. Any driveway installed in violation of this ordinance shall be deemed unlawful and the Town, through the town counsel or other appropriate official, may bring action to enjoin such installation or cause it to be removed. The Board appoints the following to act on their behalf with regard to driveway applications and approvals, Highway Foreman, Town Administrator or Town Engineer, or any combination thereof.

Section 2. The fee for a permit shall be that fee prescribed by the Board of Selectmen by resolution duly adopted by said Board.

Section 3. The ordinance adopted April 20, 1960 concerning "Driveways: Installation of" is hereby repealed.

**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 Marrison

1. R. Fournier called the meeting to order at 6:04.
2. Correspondence:
 - Resignation from Beth Harney
G. Marrison 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. Marrison 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. Marrison 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 Marrison 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 Marrison 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 Marrison.
 - 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 Marrison.

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.

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

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.

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

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.

9c.

**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

**TOWN OF BOLTON
3 BOARD MEETING
BOARD OF SELECTMEN
JOINT MEETING WITH MEMBERS OF THE
FINANCE COMMITTEE & BOARD OF EDUCATION
SPECIAL MEETING
6:00 P.M., THURSDAY, OCTOBER 17, 2024
TOWN HALL AND VIRTUAL**

Board of Selectmen: Chair Rodney Fournier, Deputy Chair Bob Morra, Member Gwen Marrion, Member Mather Clarke, Member Pam Sawyer, Member Tim Sadler, Member Amanda Gordon.

Finance Committee: Chair Ross Lally, Member Rhea Klein, Member Ashley Phelan, Member Bob Morra, Member Robert Munroe, Member Amanda Gordon, Member Christopher Connelly.

Board of Education: Member Andrew Broneill, Member Chris Davey, Member Diana Pagano, Member Ben Davies, Member Rhea Klein, Member Ashley Phelan, Member Susan Pike.

Staff Members Present Town Hall/Virtual: Town Administrator Jim Rupert, Superintendent of Schools Kristin Heckt, Chief Financial Officer Jill Collins, Board Clerk Mary Johnston

2. Public Comment: None

3. Discussion on Columbia Student Count and Projections

K. Heckt reported the numbers has dwindled as the data is clear. This has been reported for several years and began when E. O. Smith became an option. K. Heckt gave a brief background on presentations made at magnet schools the past few years. K. Heckt stated Bolton is beholden to Columbia in terms of communication and how. A. Phelan reported that is something the Board of Education continues to monitor. R. Klein asked if the numbers in Columbia are declining to which K. Heckt replied yes. B. Morra asked about the magnet schools tuition rates. K. Heckt replied each magnet school's tuition rates are different. B. Morra wondered how you call yourself a magnet school. K. Heckt explained the history of magnet schools in the Bolton area and how to become a magnet school. K. Heckt stated it was discussed last year about taking tuition students from other communities and could be a potential financial implication for Bolton. R. Lally stated, from tonight's discussion, is that Bolton cannot do anything and is frustrating. R. Lally stated he does not know what the answer is to correct the issue. K. Heckt stated she hears the frustration, and they are trying to find a solution. B. Morra discussed where the future of education is heading. K. Heckt pointed out she established a program with Goodwin College a few years ago and continues to utilize that program. R. Klein added that the cost does not disappear.

R. Lally responded the are other things that will continue to cost Bolton. C. Davey asked if there was an idea what success looks like. B. Morra discussed the history of the school district in relation to costs and the number of students. K. Heckt added the decline in population added to the issue each year. B. Morra stated this is a complex problem. K. Heckt stated it has been discussed on how to bring in businesses into the community to offset the tax base for the taxpayer. Discussion was held on other community projects that will need to be addressed in the future. A. Phelan stated she is hopeful answers will come from the School Superintendent search. C. Davey reiterated the importance of the success plan and there are multiple root causes which will lead to multiple solutions to increase student population through marketing. G. Marion added the Selectmen held a retreat in April and the top items was bringing in new businesses, future of the school and new Town offices. G. Marion would like to schedule a meeting to discuss future of school buildings in relation with the construction of new Town buildings. C. Davey stated the Board of Education will need to meet to discuss this issue before meeting with the Selectmen. R. Fournier asked the Board of Education to keep the Selectmen updated. A. Phelan asked about the current 5 Year Strategic Plan. K. Heckt replied it will expire next year so this will provide a wonderful opportunity to add the issues discussed tonight.

4. Discussion on budget and related items for current fiscal year, next year, and subsequent years including:

a. Revenues, b. Expenditures, c. Debt Service

J. Collins reported that revenues are up over projected. The Town had a return of \$376,144 and the Board of Education has a return of \$825,199 less than the \$350,000 promised equaling \$475,199. This results in an unaudited cash surplus for FY2024 of \$1,072,738. J. Collins reported the Motor Vehicle Supplement Levy is not available at this time. J. Collins shared information on the Debt Service Bonds and the Short-Term Fire Truck Loan. J. Collins also provided an update on the FY2025 Debt Payments.

d. Capital Improvements Discussions – (Both Town and School):

K. Heckt provided an update Fire Alarm System upgrade from last year which has been completed. The District Utility Plow was provided by the Town and was moved to this year. The BHS storage building is ongoing with discussing on the bidding process. K. Heckt provided additional information on other projects and the indoor air quality assessment project is ongoing and the sidewalk ADA pads project is in the process of going out to bid. Phase I of the HVAC rooftop units replacement will be moved to FY2026/2027. The District Truck/Plow is ordered and waiting delivery. K. Heckt would like to put these items on everyone's radar: Completed Phase 1 of the Energy Management System upgrade at Center School which will have grant monies available, handicap van replacement, utility BCS bell system, and the district security and buzz systems.

J. Rupert reported on the tear down of a Town facility, which has consumed a lot of time. J. Rupert also reported on the work for the Bolton Volunteer Fire Department study which he hopes to have the bid out by the end of November. J. Rupert stated they are working on the bid package for the facility study. J. Rupert pointed out that projects for next year include painting Town Hall, update Town Hall parking lot, new Town Hall at a new location, vehicle replacements, and funding for a mini excavator in this year's budget. B. Morra asked about

the schedule for the school roofs. K. Heckt replied this project has been pushed out to 2027. J. Rupert suggested that K. Heckt start the process now and he would be happy to assist with the project.

B. Morra MOVED to adjourn the meeting at 6:56 p.m. C. Davey SECONDED the motion.
MOTION CARRIED 12:0:0.

Respectfully submitted by Mary J. Johnston

Mary J. Johnston

PLEASE SEE THE MINUTES OF SUBSEQUENT MEETINGS FOR CORRECTIONS TO THESE MINUTES AND ANY CORRECTIONS HERETO.

SEE ATTACHMENTS UNDER SEPARATE COVER.

9e.

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
TUESDAY, OCTOBER 22, 2024, 6:00 P.M.
Town Hall
In-Person and Virtual (Hybrid Format)**

Board of Selectmen Members Present In-Person: First Selectmen Rodney Fournier, Pam Sawyer, Gwen Marrion, Timothy Sadler, Amanda Gordon, Jill Collins

Absent Selectmen: Robert Morra, Mather Clarke

Staff Present Via Zoom: Recording Secretary, Patricia Hicks

Others Present Via Zoom: James Loersch

1. Call to Order at 6:00pm, by R. Fournier
2. Consider and Act on Awarding Lori Road Drainage Project
P. Sawyer made motion to accept lowest bidder for amount of \$142,325.00 from E & G Construction
T. Sadler Seconded.
Discussion:
A. Gordon- I would like to know where the money is coming from.

Vote: 5 yes 2 absent (R. Marra and M. Clarke)
3. Act on Disbanding Tax Committee
P. Sawyer made motion to disband tax committee they have completed task.
Tim Sadler Seconded.
Discussion: A. Gordon would like to keep subcommittee so we can create more of a finalized report as a result of that subcommittee.
P. Sawyer - Valid point I withdraw motion to disband.
R. Fournier - Motion withdrawn, disbanding tax committee is now off the table.
4. Consider and Act on A/P
P. Sawyer - motion to accept accounts payable in amount of \$122,877.95 as presented.
T. Sadler – Seconded Motion.
No discussion

R. Fournier – Jill is now on and can answer questions from A. Gordon.
A. Gordon-\$5,000 for professional legal services for the fire truck loan can you explain what that was.
J. Collins – That was the legal representation for the loan and that should have been paid a while ago, but I missed it was out when the attorney sent the bill to us in an email, and I missed it. I did apologize.
A. Gordon – When we got the loan.
J. Collins – We keep upping the loan, this is going to happen every year until it is bonded.
G. Marrion -What is the legal service we require for a loan.
J. Collins - I don't know the specifics, but I can get the details of what they do for us. It goes out like a bond and people come in and give us prices. I will get more information.

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

R. Fournier – They do all of the leg work it is kind of like a closing. It is not bonded it is a short-term loan and one year at a time.

A. Gordon – is there a reason we don't go out for a longer loan.

J. Collins – It is not what the board chose to do when originally started two years ago.

G. Marrion-pg16 Vision Veteran Solutions \$10,412.00 software maintenance why are we paying for software maintenance to a company we contract to provide services to us.

J. Collins-That is the software package for maintenance and web hosting of their software.

R. Fournier-yearly fee

J. Collins-yes

A. Gordon- I asked for a breakdown of different software. This increased significantly this year going into next year's budget can we have a breakdown.

J. Collins- You want a breakdown when they present their budget next year.

A. Gordon – yes

Vote: 5 yes 2 absent (R. Marra and M. Clarke)

5. Consider and Act on Budget Transfers

P. Sawyer-Looked at budget transfer and they fall under the limits they are approved.

A. Gordon – On the A/P Report never got an answer on the \$20,000 from September that was spent on the library what was that for.

J. Collins – I can look back give me a second, that is their software, the annual subscription.

6. Minutes

- a. September 24, 2024- Special Meeting A/P, P. Sawyer made a motion to approve A. Gordon
Seconded.

Discussion:

G. Marrion I was not at meeting make motion to change (3 times-where I was mentioned)
Must be Pam Sawyer

Vote: 3 yes 2 Abstain (T. Sadler and G. Marrion) 2 Absent (R. Marra and M. Clarke)

- b. October 1, 2024 – Regular Meeting-P. Sawyer made motion to accept T. Sadler , Seconded.
5 yes 0 no, 2 Absent (R. Marra and M. Clarke)

- c. October 8, 2024 – Special Meeting A/P.-P. Sawyer made motion to accept , T. Sadler, Seconded.
Discussion #7 G. Marrion- will take line#7 out completely.

P. Sawyer withdraw motion, board put on next agenda and will sort out meeting minutes.

7. Adjourn 6:21 P. Sawyer motion to adjourn, T. Sadler, Seconded.

5 yes 0 no, 2 Absent (R. Marra and M. Clarke)

Respectfully Submitted by Patricia Hicks

Patricia Hicks

Next meeting:

Special Meeting A/P – Thursday, November 5, 2024, at 6:00 p.m. (Town Hall)

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

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