

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

ADKINS PRINTING AND STATIONERS	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:	B29986					
Animal Control Supplies - DOG LICENSE PAPER	1	0		12445 4/3/2025	2826.042.4215.000000.44505.00000 Animal Control Revenue	\$78.69
Check #:	0				PO/Invoice Total:	\$78.69
1,600 REFERENDUM BALLOTS 6/10/25	1	251572		12791 5/27/2025	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$560.00
10 SAMPLE BALLOTS	1	251572		12791 5/27/2025	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$20.00
Check #:	0				PO/Invoice Total:	\$580.00
					Vendor Total:	\$658.69
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - MAY 2025	1	0		2506687 6/4/2025	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
Check #:	0				PO/Invoice Total:	\$66.92
					Vendor Total:	\$66.92
ALL AMERICAN WASTE, LLC						
Check Group:	T8450					
CONTRACT PICK-UP: JUNE 2025	1	0		803902919 6/1/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$33,723.78
Check #:	0				PO/Invoice Total:	\$33,723.78
					Vendor Total:	\$33,723.78
APTUITIV, INC						
Check Group:						

Town of Bolton

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURE DOMAIN NAME FORWARDING 5/17/25-5/17/26					
	1	0	b-45181 5/17/2025	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$72.00
				Check #: 0	
				PO/InvoiceTotal:	\$72.00
				Vendor Total:	\$72.00
AQUA TURF CLUB INC					
Check Group:					
8/12/25 GROUP EVENT TICKETS	11	251608	8/12/25 EVENT 1/15/2025	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	\$605.00
				Check #: 0	
				PO/InvoiceTotal:	\$605.00
				Vendor Total:	\$605.00
BDS					
Check Group:					
COPIER CONTRACT OVERAGE 9/30-12/29/24	1	251540	316274 12/30/2024	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$886.35
				Check #: 0	
				PO/InvoiceTotal:	\$886.35
COPIER CONTRACT OVERAGE CHARGE					
12/30/24-3/29/25	1	251589	334523 3/31/2025	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$876.38
				Check #: 0	
				PO/InvoiceTotal:	\$876.38
				Vendor Total:	\$1,762.73
BLUE LINE TRAFFIC SERVICE LLC					
Check Group:					
TRAFFIC CONTROL: MILLING AT LUCK'S WAY & TOWN HALL PARKING LOT	1	251632	417 5/20/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,980.00
				Check #: 0	

Town of Bolton

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Fiscal Year: 2024-2025

Vendor Remit Name
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06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRODART CO.					
Check Group:					
T1259					PO/Invoice Total: \$1,980.00
OFFICE SUPPLIES					Vendor Total: \$1,980.00
5 BOOKS	1	0	657679	1005.045.4501.000000.56120.00000	\$55.10
			5/12/2025	Office Oper. Supplies - Libr.	
	1	0	B6985435	1005.045.4501.000000.56400.00000	\$77.33
			5/8/2025	Library Materials - Libr.	
Check #: 0					
CASELLA WASTE					
Check Group:					
T5210					PO/Invoice Total: \$132.43
Tipping Fees MSW-IN* - MAY 2025					Vendor Total: \$132.43
	1	0	3891481	1005.084.8405.000000.54421.00000	\$17,259.89
			5/31/2025	Tipping Fees - Ref. Serv.	
Tipping Fees SINGLESTREAM-IN* - MAY 2025	1	0	3892283	1005.084.8405.000000.54421.00000	\$2,604.05
			5/31/2025	Tipping Fees - Ref. Serv.	
Check #: 0					
CCM.					
Check Group:					
T1539					PO/Invoice Total: \$19,863.94
ANNUAL REPORT - 75 COPIES					Vendor Total: \$19,863.94
	1	0	100108	1005.041.4115.000000.56120.00000	\$121.82
			5/20/2025	Office Operating Supplies - BOF	
Check #: 0					
CHADWICK-BAROSS INC					
Check Group:					
					PO/Invoice Total: \$121.82
					Vendor Total: \$121.82

Town of Bolton

Voucher Detail Listing

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06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIRROR	1	0	C44160	1005.043.4303.000000.56100.00000	\$68.88
			5/20/2025	Repair & Maintenance Supplies - H.W.	
O-RINGS, HYD. ELBOW & MIRROR	1	0	C44454	1005.043.4303.000000.56100.00000	\$119.98
			5/29/2025	Repair & Maintenance Supplies - H.W.	
Check #: 0					
PO/InvoiceTotal:					\$188.86
Vendor Total:					\$188.86
CONNECTICUT DEPT OF AGRICULTURE					
Check Group:					
DOG TAGS - 2025 SEASON	1	0	25-012	2826.042.4215.000000.44505.00000	\$41.25
			6/1/2025	Animal Control Revenue	
Check #: 0					
PO/InvoiceTotal:					\$41.25
Vendor Total:					\$41.25
CONSTANTINE PAVING & SEALING					
Check Group:					
DRIVEWAY BOND RELEASE - 9 LORI RD	1	0	9 LORI RD	2990.000.0000.000000.25004.00000	\$1,000.00
			6/10/2025	Other Liability - Driveway Bonds	
Check #: 0					
PO/InvoiceTotal:					\$1,000.00
Vendor Total:					\$1,000.00
Cropleys Garden Center & Landscaping					
Check Group:					
SENIOR CTR GARDEN SUPPLIES	1	0	4	1005.044.4427.000000.56010.00000	\$14.34
			5/27/2025	Supplies - Sen. Serv.	
Check #: 0					
PO/InvoiceTotal:					\$14.34
MULCH, PLANTS & FLOWERS					
Check Group:					
MULCH, PLANTS & FLOWERS	1	251312	3	1005.043.4399.000000.56100.00000	\$1,668.11
			5/27/2025	Supplies - Town Building Oper.	

Town of Bolton

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06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$1,668.11
Vendor Total: \$1,682.45

Desiato Sand & Gravel Corp					
Check Group:					
		B40782			
TOP SOIL FOR LUCK'S WAY, WALDEN WAY & TOWN HALL	1	251628	19054	1005.043.4303.000000.57500.000000	\$232.00
			5/20/2025	Road Repair - H.W.	
TOP SOIL FOR LUCK'S WAY, WALDEN WAY & TOWN HALL	1	251628	19063	1005.043.4303.000000.57500.000000	\$232.00
			5/20/2025	Road Repair - H.W.	

Check #: 0

PO/InvoiceTotal: \$464.00
Vendor Total: \$464.00

EAST COAST SIGN & SUPPLY INC					
Check Group:					
PALLET OF PATCH, GREEN POSTS, HANDICAP SIGNS & VAN ACCESSIBLE SIGN	1	251630	211557	1005.043.4303.000000.57500.000000	\$1,120.00
			6/2/2025	Road Repair - H.W.	

Check #: 0

PO/InvoiceTotal: \$1,120.00
Vendor Total: \$1,120.00

ELECTION SYSTEMS & SOFTWARE LLC					
Check Group:					
BALLOT LAYOUT CHARGE	1	251590	CD2119971	1005.041.4197.000000.53520.000000	\$45.00
			5/7/2025	Other Contracts - Elect.	
BALLOT PROGRAMMING - REFERENDUMS 1&2	1	251590	CD2119981	1005.041.4197.000000.53520.000000	\$700.00
			5/7/2025	Other Contracts - Elect.	

Check #: 0

PO/InvoiceTotal: \$745.00
Vendor Total: \$745.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

England True Value Hardware

Check Group:

MAILBOX POSTS, SOCKET & CAULK TUBE	1	0	MARCH 2025 - HWY DEP	1005.043.4303.000000.56100.000000		\$123.76
			3/31/2025	Repair & Maintenance Supplies - H.W.		
MISC SUPPLIES FOR VARIOUS BUILDINGS	1	0	MAY 2025 - PARKS DEP	1005.043.4399.000000.56100.000000		\$399.94
			5/31/2025	Supplies - Town Building Oper.		

Check #: 0

PO/InvoiceTotal: \$523.70
Vendor Total: \$523.70

ERIN ANDERSON

Check Group:

RELEASE OF HP SECURITY DEPOSIT - EVENT DATE	1	0	HP DEPOSIT	2990.000.0000.000000.25003.000000		\$200.00
			5/31/25	Other Liability - Herrick Park Security Deposit		
			6/10/2025			

Check #: 0

PO/InvoiceTotal: \$200.00
Vendor Total: \$200.00

Eversource.

Check Group:

Electricity - TRAFFIC LIGHTS #2018	1	0	#2018 5/1-6/2/25	1005.043.4399.000000.56220.000000		\$44.59
			6/2/2025	Electricity - Town Building Oper.		
Electricity - STREET LIGHTS #2048	1	0	#2048 5/1-6/2/25	1005.043.4399.000000.56220.000000		\$1,413.18
			6/2/2025	Electricity - Town Building Oper.		

Check #: 0

PO/InvoiceTotal: \$1,457.77
Vendor Total: \$1,457.77

FLAG STORE USA

Check Group:

15 SPINNING FLAG POLES & 15 BRACKETS	1	251587	INV-13135	1005.041.4107.000000.59016.02100		\$1,058.63
			6/2/2025	Founder's Day Expenditures		

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
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06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FLAG - STANDARD NYLON	23	251587	INV-13135 6/2/2025	1005.041.4107.000000.59016.02100 Founder's Day Expenditures	\$607.20
	24	251587	INV-13135 6/2/2025	1005.041.4107.000000.59016.02100 Founder's Day Expenditures	\$38.40
Check #: 0					
PO/InvoiceTotal:					\$1,704.23
Vendor Total:					\$1,704.23
FRONTIER.					
Check Group:					
RST TELEPHONE #0933	1	0	#0933 5/27-6/26/25	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$96.07
	1	0	#6060 6/1-6/30/25 6/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$83.63
Check #: 0					
PO/InvoiceTotal:					\$179.70
Vendor Total:					\$179.70
GALASSO MATERIALS LLC					
Check Group:					
TOWN HALL PARKING LOT PAVING 5/11-5/17/25	1	251625	503455 5/27/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$52,261.09
	1	251625	503455-2 5/27/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$77,279.83
Check #: 0					
PO/InvoiceTotal:					\$129,540.92
LUCK'S WAY & WALDEN WAY PAVING 5/11-5/17/25					
LUCK'S WAY & WALDEN WAY PAVING 5/11-5/17/25	1	251626	503455-2 5/27/2025	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$37,373.42
	Check #: 0				
PO/InvoiceTotal:					\$37,373.42

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Account Amount

Invoice
Invoice Date

PO No.

QTY

Vendor #

GOODSPEED MUSICALS

Check Group:

GROUP TICKETS REMAINING BALANCE: "ALL SHOOK UP"

1 251627

7/31/25 ALL
SHOOK UP
6/11/2025

1005.000.0000.20795.000000

Seniors Activities Exchange Account

Check #: 0

Vendor Total: \$166,914.34

PO/InvoiceTotal: \$684.00

Vendor Total: \$684.00

Grainger

Check Group:

GREASE CARTRIDGES & UTILITY KNIVES

1 0

9522424440
5/29/2025

1005.043.4303.000000.56100.000000
Repair & Maintenance Supplies - H.W.

\$131.94

CLEANING SUPPLIES

1 0

9528298186
6/4/2025

1005.043.4399.000000.56100.000000
Supplies - Town Building Oper.

\$140.86

COOLING TOWELS & ELECTROLYTE FREEZER POPS

1 0

9530435701
6/5/2025

1005.043.4303.000000.56100.000000
Repair & Maintenance Supplies - H.W.

\$76.42

PRE-MOISTENED CLEANING WIPES FOR GLASSES

1 0

9530435727
6/5/2025

1005.043.4303.000000.56100.000000
Repair & Maintenance Supplies - H.W.

\$6.49

Check #: 0

PO/InvoiceTotal: \$355.71

Check Group:

ASSORTED FIRST AID SUPPLIES

1 251573

9522482612
5/29/2025

1005.043.4399.000000.56900.000000
Medical Supplies - Town Building Oper.

\$247.50

Check #: 0

PO/InvoiceTotal: \$247.50

Check Group:

NITRILE CLEANING GLOVES

1 251574

9526181376
6/2/2025

1005.043.4399.000000.56100.000000
Supplies - Town Building Oper.

\$496.08

Check #: 0

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Granite Communications, Inc.					
Check Group:					
RELOCATE EXTENSION AT TOWN HALL	1	251580	119711 5/29/2025	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$236.50
Check #: 0					
PO/InvoiceTotal:					\$496.08
Vendor Total:					\$1,099.29
Check Group:					
TROUBleshoot & REPAIR SENIOR CENTER PHONE	1	251581	119678 5/28/2025	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$247.50
Check #: 0					
PO/InvoiceTotal:					\$247.50
Vendor Total:					\$484.00
Hartford Courant					
Check Group:					
PZC LEGAL NOTICE 5/20/25	1	0	117417175000 5/31/2025	1005.041.4153.000000.55400.000000 Advertising - P & Z	\$24.31
LEGAL NOTICES: REFERENDUMS 1&2 AND AUDIT	1	0	117418698000 5/31/2025	1005.041.4147.000000.55400.000000 Advertising - Town Clerk	\$168.96
Check #: 0					
PO/InvoiceTotal:					\$193.27
Vendor Total:					\$193.27
HEDGES AND HEDGES LTD					
Check Group:					
INFORMATIONAL "VERNAL POOL" BROCHURES FOR INSTRUCTIONAL/TRAINING PURPOSES	1	0	35359 3/31/2025	1005.045.4599.000000.53200.000000 Prof. Educational Training - Cons. Comm.	\$65.00
Check #: 0					
PO/InvoiceTotal:					\$65.00

Town of Bolton

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Fiscal Year: 2024-2025

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06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Highland Park Market					
Check Group:					
CREAM					
1	0		04-1068522 5/16/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.78
Check #: 0					
Vendor Total:					\$65.00
Hillyard - New England					
Check Group:					
6	251585		605848575 6/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$311.04
4	251585		605848575 6/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$137.80
6	251585		605848575 6/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$319.20
3	251585		605848575 6/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$177.30
3	251585		605848575 6/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$335.07
3	251585		605848575 6/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$549.60
3	251585		605848575 6/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$530.40
Check #: 0					
Vendor Total:					\$2,360.41
Check Group:					
1	251613		605848576 6/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$366.49
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/InvoiceTotal: \$366.49

Vendor Total: \$2,726.90

HOOPLA

Check Group:

DOWNLOADS - MAY 2025

1 250352

507258374
5/31/2025

1005.045.4501.000000.56400.000000
Library Materials - Libr.

\$1,066.20

Check #: 0

PO/InvoiceTotal: \$1,066.20

Vendor Total: \$1,066.20

IVORYTON PLAYHOUSE FOUNDATION INC

Check Group:

GROUP SHOW TICKETS - "JOSEPH AND THE
AMAZING TECHNICOLOR DREAMCOAT"

1 251588

7/9/25 2PM
EVENT
5/27/2025

1005.000.0000.000000.20795.000000
Seniors Activities Exchange Account

\$912.00

Check #: 0

PO/InvoiceTotal: \$912.00

Vendor Total: \$912.00

JAMES RUPERT

T19241

Check Group:

REIMBURSEMENT - 11/14/24 MEETING REGISTRATION
FEE

1 0

ICC 11/14/24

1005.041.4107.000000.53200.000000

\$100.00

Prof. Educational Training - Admin.

REIMBURSEMENT - 10/19-10/24/24 WESTIN HOTEL
LODGING FOR ICC SEMINAR

1 0

WESTIN 10/24/24
6/10/2025

1005.041.4107.000000.53200.000000
Prof. Educational Training - Admin.

\$1,109.65

Check #: 0

PO/InvoiceTotal: \$1,209.65

Vendor Total: \$1,209.65

JTF GOV

Check Group:

Town of Bolton

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Fiscal Year: 2024-2025

Vendor Remit Name
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Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50514 - SHREDDER	1	251553	INV199938 6/2/2025	1005.041.4107.000000.57300.00000 Equipment - Admin.	\$1,585.00
Check #: 0					
PO/InvoiceTotal:					\$1,585.00
Vendor Total:					\$1,585.00
JW DRIVEWAYS & DRAINAGE LLC					
Check Group:					
DRIVEWAY BOND RELEASE - 68 SCHOOL RD	1	0	68 SCHOOL RD 6/10/2025	2990.000.0000.000000.25004.00000 Other Liability - Driveway Bonds	\$1,000.00
Check #: 0					
PO/InvoiceTotal:					\$1,000.00
Vendor Total:					\$1,000.00
KATHRYN CANNON					
Check Group:					
CLERK - BOARD OF SELECTMEN MEETING 6/3/25	1	0	6/3/25 CLERK 6/10/2025	1005.041.4107.000000.53100.00000 Official/Administrative Services - Admin.	\$125.00
Check #: 0					
PO/InvoiceTotal:					\$125.00
Vendor Total:					\$125.00
KEITH NIZIAKIEWICZ					
Check Group:					
VIN #7TKBE2429PN003645, BILL #2023-04-0080529	1	0	VEHICLE TAX REFUND 5/6/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$70.44
Check #: 0					
PO/InvoiceTotal:					\$70.44
Vendor Total:					\$70.44
Marcus Communications Llc					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025 Vendor Remit Name Description MONTHLY RADIO RENTAL: JUNE 2025 Voucher Batch Number: 1470 06/19/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	98025 6/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
Check #: 0					
PO/InvoiceTotal:					\$15.00
Vendor Total:					\$15.00
MARK NYSTROM					
Check Group:					
	1	0	OLLIES 6/9/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$39.98
Check #: 0					
PO/InvoiceTotal:					\$39.98
Vendor Total:					\$39.98
MARY JOHNSTON					
Check Group:					
	1	0	5/27/25 CLERK 6/4/2025	1005.041.4163.000000.53100.00000 Official/Admin Services-Inland/Wetland	\$100.00
Check #: 0					
PO/InvoiceTotal:					\$100.00
Vendor Total:					\$100.00
MIDWEST TAPE					
Check Group:					
	1	0	507164222 5/12/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$42.99
	2	0	507185201 5/16/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$95.98
Check #: 0					
PO/InvoiceTotal:					\$138.97
Vendor Total:					\$138.97
MUNISTAT SERVICES INC					

Town of Bolton

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06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
CONTINUING DISCLOSURE FILING OF JUNE 30, 2024	1	0	CONT DISCLOSURE 2024 5/12/2025	1005.041.4117.000000.53300.00000 Professional/Tech Services - Finan. Check #: 0	\$1,550.00
NAPA AUTO PARTS					
Check Group:					
HARDENER, MINERAL SPIRITS, MIX CUP & PADDLE	1	0	404498	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$84.51
TAIL LIGHT FOR F-350 PICKUP TRUCK	1	0	404903	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$48.94
Check #: 0					
				PO/InvoiceTotal:	\$1,550.00
				Vendor Total:	\$1,550.00
NEXT-GEN SUPPLY GROUP LLC					
Check Group:					
TORK ADVANCED BATH TISSUE PAPER: SCA2461200	1	251577	516601A 6/3/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$359.32
ADVANCED HOUSEHOLD PAPER TOWELS: SCAHB9201	1	251577	516601A 6/3/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$225.32
Check #: 0					
				PO/InvoiceTotal:	\$584.64
				Vendor Total:	\$584.64
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
WETLANDS AGENT SERVICES - JUNE 2025	1	250056	2640 6/1/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,320.00

Town of Bolton

Voucher Detail Listing

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Description

Voucher Batch Number: 1470

06/19/2025

Amount

Vendor # QTY PO No. Invoice Date Account

Check #: 0

PO/InvoiceTotal: \$1,320.00
Vendor Total: \$1,320.00

NORTHEAST GENERATOR COMPANY T8189

Check Group:

LATE FEE FOR INV #WO-0122969

1 0 LF-000220 6/10/2025 1005.043.4399.000000.54300.00000
Repair & Maint. Services - Town Build. Oper. \$5.19

Check #: 0

PO/InvoiceTotal: \$5.19

Check Group:

WELL GENERATOR PREVENTATIVE MAINTENANCE

1 251582 WO-0122969 4/3/2025 1005.043.4399.000000.54300.00000
Repair & Maint. Services - Town Build. Oper. \$346.00

Check #: 0

PO/InvoiceTotal: \$346.00
Vendor Total: \$351.19

PATRICE L CARSON

Check Group:

FY 2025 CONSULTANT PERFORMANCE PAYOUT #2 - JUNE 2025

1 0 FY 2025 PAYOUT #2 6/19/2025 1005.041.4151.000000.53300.00000
Professional/ Tech Serv - Build. & Land Use \$2,500.00

HOURLY CONSULTING SERVICES: 5/26-6/1/25

20 0 W/E 6/1/25 6/8/2025 1005.041.4151.000000.53300.00000
Professional/ Tech Serv - Build. & Land Use \$1,500.00

HOURLY CONSULTING SERVICES: 6/2-6/8/25

29 0 W/E 6/8/25 6/8/2025 1005.041.4151.000000.53300.00000
Professional/ Tech Serv - Build. & Land Use \$2,175.00

Check #: 0

PO/InvoiceTotal: \$6,175.00
Vendor Total: \$6,175.00

PETE'S TIRE BARNS, INC.

B35118

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
PIONEER MANUFACTURING CO					
Check Group:					
INSTALLATION OF TIRES ON 2022 F-250 PICKUP TRUCKS	1	251575	196740	1005.043.4399.000000.54300.000000	\$752.48
			6/2/2025	Repair & Maint. Services - Town Build. Oper.	
INSTALLATION OF TIRES ON 2016 F-350	1	251575	196746	1005.043.4399.000000.54300.000000	\$752.48
			6/2/2025	Repair & Maint. Services - Town Build. Oper.	
Check #: 0					
				PO/InvoiceTotal:	\$1,504.96
				Vendor Total:	\$1,504.96
QUICK STRIPE MARKING PAINT					
QUICK STRIPE MARKING PAINT	1	251583	INV-252145	1005.043.4399.000000.56100.000000	\$223.13
			5/30/2025	Supplies - Town Building Oper.	
Check Group:					
QUICK STRIPE ARCTIC WHITE FIELD PAINT	12	251584	INV-252249	1005.043.4399.000000.56100.000000	\$1,169.99
			5/30/2025	Supplies - Town Building Oper.	
Check #: 0					
				PO/InvoiceTotal:	\$223.13
				Vendor Total:	\$1,393.12
SITEONE LANDSCAPE SUPPLY					
Check Group:					
GRASS SEED	1	251594	154333787-001	1005.043.4399.000000.56100.000000	\$575.99
			6/2/2025	Supplies - Town Building Oper.	
Check #: 0					
				PO/InvoiceTotal:	\$575.99
				Vendor Total:	\$575.99
STAMFORD WRECKING COMPANY					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMOLITION & RECONSTRUCTION AT NRMCMC 104 NOTCH RD THROUGH 5/31/25	1	251129	1563-05 5/31/2025	2824.000.0000.000000.25810.000000 Other Liabilities - ARPA Funds	\$75,156.87
Check #: 0					
PO/InvoiceTotal:					\$75,156.87
Vendor Total:					\$75,156.87
STATE OF CT - DEPT OF EMERGENCY					
Check Group:					
RESIDENT TROOPER ANNUAL BILLING 7/1/24-6/30/25	1	0	DPS84893 5/29/2025	1005.042.4201.000000.55010.000000 Other Contract - Police	\$268,305.46
Check #: 0					
PO/InvoiceTotal:					\$268,305.46
Vendor Total:					\$268,305.46
STEPHEN HOPKINS, CPA, PC					
Check Group:					
Auditing Services - FY2024 PROGRESS BILLING	1	0	Bolton 01-25 6/2/2025	1005.041.4123.000000.53410.000000 Auditing Services	\$14,500.00
Check #: 0					
PO/InvoiceTotal:					\$14,500.00
Vendor Total:					\$14,500.00
STRYKER SALES, LLC.					
Check Group:					
D-FIB PADS	1	251449	9209249432 5/13/2025	1005.042.4203.000000.56900.000000 Medical Supplies - Fire Comm.	\$499.20
BATTERIES	1	251449	9209250952 5/13/2025	1005.042.4203.000000.56900.000000 Medical Supplies - Fire Comm.	\$873.60
Check #: 0					
PO/InvoiceTotal:					\$1,372.80
Vendor Total:					\$1,372.80
TEAM EJP VERNON CT					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
60-LB BAG OF PERMA PATCH	15	251631	6489733 5/28/2025	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$405.00
				Check #: 0	
				PO/InvoiceTotal:	\$405.00
				Vendor Total:	\$405.00
THE BOSTON GLOBE					
Check Group:					
6/1/25 SUBSCRIPTION RENEWAL & HOME DELIVERY SVC THRU 5/4/25	1	0	RENEW THRU 6/1/25. 5/5/2025	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$33.10
				Check #: 0	
				PO/InvoiceTotal:	\$33.10
				Vendor Total:	\$25.10
TOWN OF MANSFIELD					
Check Group:					
6/1/25 SUBSCRIPTION RENEWAL & HOME DELIVERY SVC THRU 5/4/25	1	250350	RENEW THRU 6/1/25 5/5/2025	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$25.10
				Check #: 0	
				PO/InvoiceTotal:	\$25.10
				Vendor Total:	\$58.20
TOYOTA LEASE TRUST					
Check Group:					
FY 24/25 ASSESSMENT OF MIDNEROC FACILITY OPERATIONAL COST	1	0	2025-18-0000180 5/8/2025	1005.084.8405.000000.55010.000000 Shared Services - Ref. Serv.	\$5,803.32
				Check #: 0	
				PO/InvoiceTotal:	\$5,803.32
				Vendor Total:	\$5,803.32

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEHICLE TAX REFUND, BILL #2023-03-0054953	1	0	JTJSARDZ0M225 1398 5/28/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$351.81
Check #: 0					
TREASURER - STATE OF CONN					
Check Group:					
COMMUNITY INVESTMENT	1	0	MAY 2025	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,620.00
NOMINEE AS GRANTOR/GRANTEE	1	0	MAY 2025	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,210.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)	1	0	MAY 2025	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$127.00
Check #: 0					
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
MONTHLY HISTORIC DOC PRESERVATION - MAY 2025	1	0	MAY 2025	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$360.00
Check #: 0					
TYCHE PLANNING & POLICY GROUP, LLC					
Check Group:					
ZEO MONTHLY SERVICES - MAY 2025	1	250057	012_2025_05 5/31/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 0					
PO/InvoiceTotal:					\$351.81
Vendor Total:					\$351.81
PO/InvoiceTotal:					\$2,957.00
Vendor Total:					\$2,957.00
PO/InvoiceTotal:					\$360.00
Vendor Total:					\$360.00
PO/InvoiceTotal:					\$2,000.00
Vendor Total:					\$2,000.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T1079					Vendor Total: \$2,000.00
Check Group:					
E-VERIFY 4/29-5/28/25	1	0	INV-412088 5/31/2025	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$42.12
MICROFILM CREATION	1	0	INV-412215 5/31/2025	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$23.15
CREDIT REFUND DUE TO OVERPAYMENT	1	0	OVERPAYMENT CREDIT 6/10/2025	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	(\$10.99)
Check #: 0					
Check Group:					
MONTHLY HOSTED SOLUTION - JUNE 2025	1	250243	INV-419586 6/5/2025	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$682.00
Check #: 0					
Check Group:					
OPIOD RESPONSE GRANT - 3 EVENT FLYER DESIGNS	1	0	MAY 2025 5/21/2025	2822.044.4401.000000.20779.00000 LPC Grant/Amplify	\$300.00
Check #: 0					
Check Group:					
BACKUP BATTERY FOR OFFICE COMPUTER (EATON AVR900U AVR SERIES)	1	251369	254510340 5/27/2025	1005.042.4203.000000.56120.00000 Office Oper. Supplies - Fire Comm.	\$138.99
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
6 HERC SRS ULTRA PREMIUM NAVY FOLDING CHAIRS	1	251500	254256997	1005.045.4501.000000.57330.000000	\$138.99
				Furniture and Fixtures - Library	\$408.00
				Check #: 0	
				PO/Invoice Total:	\$138.99
W.H. PREUSS & SONS, INC.					
				T24631	
Check Group:					
SHAFT FOR SOD CUTTER	1	0	194174	1005.043.4399.000000.56100.000000	\$90.63
				Supplies - Town Building Oper.	\$6.25
KEY STOCK	1	0	194360	1005.043.4399.000000.56100.000000	\$156.78
				Supplies - Town Building Oper.	\$146.53
BELTS, PULLEYS & BEARINGS FOR SCAG MOWER	1	0	194602	1005.043.4399.000000.56100.000000	
				Supplies - Town Building Oper.	
BEARING, PULLEY, SHAFT & SPACER FOR BILLYGOAT BRUSH HOG	1	0	194701	1005.043.4399.000000.56100.000000	
				Supplies - Town Building Oper.	
				Check #: 0	
				PO/Invoice Total:	\$400.19
Check Group:					
TRIMMER STRING & 2-CYCLE OIL	1	251579	194101	1005.043.4399.000000.56100.000000	\$120.55
				Supplies - Town Building Oper.	
				Check #: 0	
				PO/Invoice Total:	\$120.55
Check Group:					
BRUSH REMOVAL	1	251586	INVELTN102390	1005.084.8405.000000.54101.000000	\$280.00
				Refuse Removal - Ref. Serv.	
				5/22/2025	
				Vendor Total:	\$520.74

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
T7094					
WHITE WAY LAUNDRY, INC.					
Check Group:					
UNIFORMS	1	0	571804 5/6/2025	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93
UNIFORMS	1	0	586544 5/13/2025	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93
CARPETS	1	0	586544 5/13/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS	1	0	599102 5/20/2025	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93
UNIFORMS	1	0	614832 5/27/2025	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93
Check #: 0					
T40529					
WINDHAM MATERIALS, LLC					
Check Group:					
STONE DUST & ASPHALT	1	251629	225960 5/17/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$425.74
Check #: 0					
T35287					
WITMER PUBLIC SAFETY GROUP, INC					
Check Group:					
CAIRNS 1836 HELMETS - 1 YELLOW, 2 BLACK	1	251570	INV689739 5/27/2025	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$1,475.94
Check #: 0					
PO/InvoiceTotal:					
Vendor Total:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1470

06/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------	-----	--------	-------------------------	---------	--------

PO/InvoiceTotal: \$1,475.94

Vendor Total: \$1,475.94

Grand Total: \$636,123.49

End of Report

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Commission

Transfer \$ 4,000.00 from category Equipment to category Fire Security
(within budget) from 042 - 4203 - 0000 - 57300 to 042 - 4203 - 0000 - 54302

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

Other \$ _____

Explanation:

Vehicle repairs

[Signature] Signature
Fire Chief Title
5.29.29 Date

Board of Selectmen

Approved

Comments:

Rodney Farmer
Bob Morra
Pam Sawyer
Amelia Gordon
Gwen Mannon
Melba Clarke
Tim Sadler

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Date _____

BUDGET TRANSFER REQUEST

TO

BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 8,000.00 from category OVERTIME to category Repairs & Maint. Services

(within budget) from 1005-043-4399-000000-51630-00000 to 1005-043-4399-000000-54300-00000

Transfer \$ _____ from Budget _____ to Budget _____

From category _____ to category _____

From 1005-____-____-000000-____00000 to 1005-____-____-000000-____00000

Other \$ _____

Explanation: Funds are needed to replace the condenser for the A/C unit at Herrick Park.

Signature

Facilities Director Title

6/10/25 Date

Board of Selectmen

Approved

Comments:

Yes NO

Bob Fournier

Bob Morra

Ram Sawyer

Gwen Marnon

Tim Saidler

Mather Clarke

Amanda Gordon

BUDGET TRANSFER REQUEST TO BOARD OF SELECTMEN

BUDGET: Admin

Transfer \$ 2,075 from category Professional/Tech Services to category Equipment
(within budget) from # 1005 - 041 - 4107 - 000000 - 53300 - 00000
to # 1005 - 041 - 4107 - 000000 - 57300 - 00000

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

Other \$ _____

Explanation: To cover Novus equipment's order.

Signature

Title

Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Rodney Fournier</u>	_____	_____
<u>Robert Morra</u>	_____	_____
<u>Pam Sawyer</u>	_____	_____
<u>Gwen Marrion</u>	_____	_____
<u>Amanda Gordon</u>	_____	_____
<u>Tim Sadler</u>	_____	_____
<u>Mather Clarke</u>	_____	_____

Date _____

BUDGET TRANSFER REQUEST

TO

BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 2,000.00 from category PAYROLL to category SUPPLIES

(within budget) from 1005-043-4399-000000-51610-00000 to 1005-043-4399-000000-56100-00000

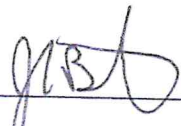
Transfer \$ _____ from Budget _____ to Budget _____

From category _____ to category _____

From 1005-____-____-000000-____00000 to 1005-____-____-000000-____00000

Other \$ _____

Explanation: Funds are needed to REPAIR Scag mower and Billygoat brush hog.

 Signature
Facilities Director Title
6/10/25 Date

Board of Selectmen

Approved

Comments:

Yes NO

<u>Rockney Fournier</u>	___	___
<u>Bob Marra</u>	___	___
<u>Pam Sawyer</u>	___	___
<u>Amanda Gordon</u>	___	___
<u>Gwen Marrion</u>	___	___
<u>Matthew Clarke</u>	___	___
<u>Tim Sadler</u>	___	___

Approved 6/10/25
Tasha Rpt

Date: _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Refuse Service

Transfer \$ 1,200 from category Dues & Fees - Ref. Services to category Shared Service - Ref. Service
(within budget) from 1005 - 084 - 8405 - 00 - 58100 to 1005 - 084 - 8405 - 00 - 55010

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

Other \$ _____

Explanation:

To cover the shortage in the account for Mid-Neroc
and the Health District Assessment

MBA Signature
Facilities Director Title
6/5/25 Date

Board of Selectmen

Approved

Comments:

Approved 6/5/25
Caron Rpt

Rod Fournier
Bob Morra
Pam Sawyer
Amanda Garbin
Gwen Morrison
Tim Scidler
mother Clarice

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Refuse Services

Transfer \$ 1200.00 from category Refuse Removal to category Shared Services

(within budget) from # 1005-084-8405-000000-54101-000000

to # 1005-084-8405-000000-55110-000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - 000000 - _____ - 000000

to # _____ - 000000 - _____ - 000000

Other \$ _____

Explanation:

To cover underbudgeted account.

JHBA Approved
Tina B... Signature
Town Administrator Title
6/11/20 Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Commission

Transfer \$ 1,300.00 from category Payroll to category Prof. Education
(within budget) from 042 - 4203 - 0000 - 5152C to 042 - 4203 - 0000 - 5320C

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

Other \$ _____

Explanation:

EMT class completed by a member

[Signature] Signature
Fire Chief Title
5-27-21 Date

Board of Selectmen

Approved

Comments:

	Yes	No
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>

Date _____

Approval 6/12/25
Jason Rps

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commission

Transfer \$ 1,000.00 from category Medical to category Fire Security

(within budget) from 042 - 4203 - 0000 - 5690C to 042 - 4203 - 0000 - 54302

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____ - 0000 - _____ to _____ - 0000 - _____

Other \$ _____

Explanation:

Vehicle repairs

[Signature] Signature
Fire chief Title
5-29-25 Date

Board of Selectmen

Approved

Comments: *approval 6/12/25*
Tamara Rpt

	Yes	No
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>

Date _____

BUDGET TRANSFER REQUEST

TO

BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 20.00 from category Payroll to category Medical Supplies

(within budget) from 1005-043-4399-000000-51610-00000 to 1005-043-4399-000000-54300-00000


Transfer \$ _____ from Budget _____ to Budget _____

From category _____ to category _____

From 1005-____-____-000000-____00000 to 1005-____-____-000000-____00000

Other \$ _____

Explanation: Funds are needed to purchase First Ais supplies.

 Signature

Facilities Director Title

6/5/25 Date

Board of Selectmen

Approved

Comments:

Yes NO

Approval 6/5/25
Chairman

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

Date: _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Economic Development

Transfer \$ 1,000 from category Shared Services to category Other Payroll

(within budget) from # 1005 - 041 - 4175 - 000000 - 55010 - 00000
to # 1005 - 041 - 4175 - 000000 - 51620 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation: To cover payroll expenses, the original request was incorrect.

Approved
[Signature] Signature
Town Administrator Title
6/3/25 Date

Board of Selectmen Approved Comments:

	Yes	No
<u>Rodney Fournier</u>	<u> </u>	<u> </u>
<u>Robert Morra</u>	<u> </u>	<u> </u>
<u>Pam Sawyer</u>	<u> </u>	<u> </u>
<u>Gwen Marrion</u>	<u> </u>	<u> </u>
<u>Amanda Gordon</u>	<u> </u>	<u> </u>
<u>Tim Sadler</u>	<u> </u>	<u> </u>
<u>Mather Clarke</u>	<u> </u>	<u> </u>

Date _____

HEALTH INSURANCE FUND

It is recognized that pursuant to Connecticut General Statutes 7-148(c)(2)(K), that a special fund to be known as the Health Insurance Fund ("the Fund") be hereby established by the Board of Selectmen, which Fund shall be used in whole or in part for health insurance activities, including but not limited to: health benefits, associated costs, administrative and insurance expenses. The operation of the fund as determined by the Finance and Administration Subcommittee of the Board of Selectmen is as follows:

1. The Fund shall be in the custody of the treasurer of the Town of Bolton and all or any part of the monies in said Fund, may from time to time, be invested in any securities in which public funds may lawfully be invested. All income derived from such investments shall be paid into the Fund and become a part thereof. The monies so invested shall at all times be subject to withdrawal from such investment for use as provided in paragraph 1, above.
2. Quarterly, the treasurer shall submit to the Board of Selectmen a complete and detailed report of the condition of said Fund, which report shall be made a part of the Town of Bolton audit.
3. Decisions regarding the use of monies in said Fund shall be made by the Board of Selectmen in its discretion. The Selectmen may delegate, upon such conditions, as the Board of Selectmen shall determine, disbursement authority to the Administrative Officer or a duly authorized individual.
4. There shall be deposited in such Fund, all monies transferred to it from the Town government budget and Board of Education budget for use as provided in paragraph one above. The Fund shall contain an operating account and reserve account.
5. The Fund shall continue in existence until the Board of Selectmen by resolution determines to amend or discontinue the same.
6. Upon dissolution of the Fund, any remaining balances shall be paid over into the general fund or such other fund as the resolution terminating said Fund shall direct.

Adopted by Board of Selectmen: May 6, 2014

Cemetery Mapping Project						
Company	Quarryville Costs	Bolton Center Costs	Both Cemeteries	Updates	Optional Work	
Sentry Mapping	\$ 6,800.00	\$ 14,300.00	\$ 21,100.00	\$60 per hour		
ViaVista Mapping	Cost not Broken Down	Cost not Broken Down	\$ 25,575.00	\$500 for first 20 updated plots, \$15 for each plot after each update		Plot Inventory/Cemetery Records Blending: \$5,850.00

What Each Company Covers baseline

On Site-Scale GPS and GPR

Rending in All cemetery areas, Digital maps of both cemeteries available both online, PDF files, and will be printed.

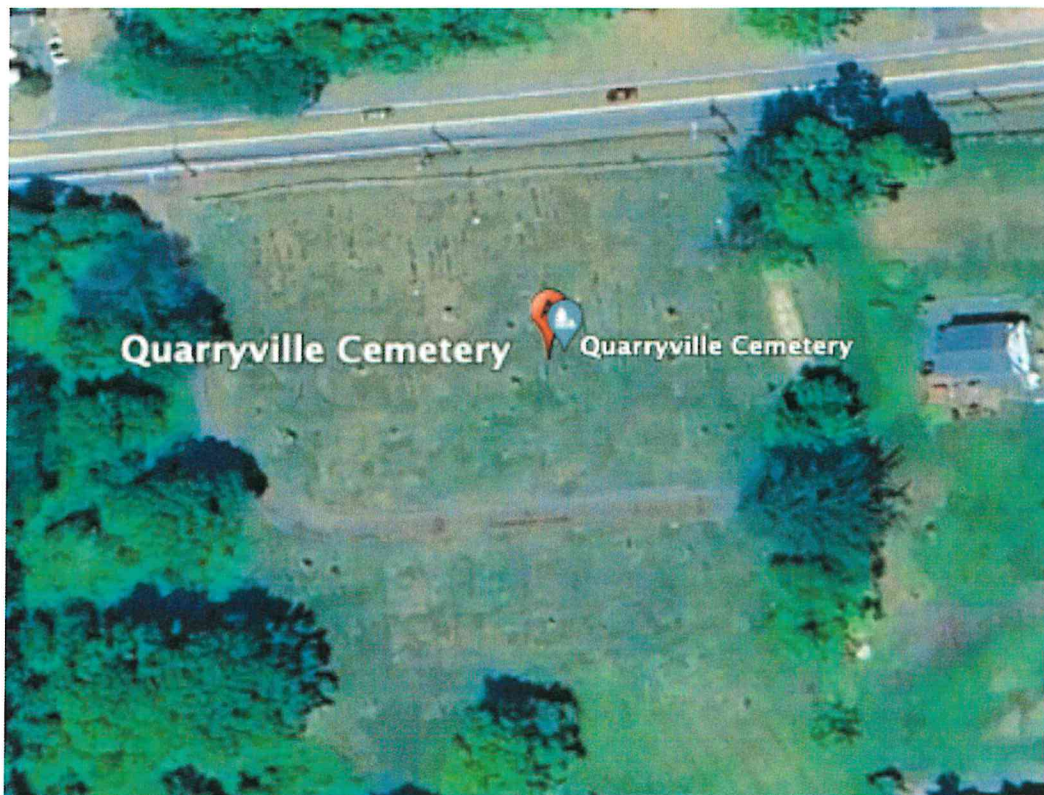
GPR Scanning (verification of subsurface features), GPS collection, and GIS post processing (webmap generation and development of physical maps)

ViaVista Mapping



11006 Covington Way, Oxford, MS 38655
Email: info@sentrymapping.com

Phone Number: (901) 490-6206
Sentrymapping.com



Price Proposal
for
**Ground Penetrating Radar &
Digital Mapping and Cemetery Roster Services of
Quarryville Cemetery
Bolton, CT**



11006 Covington Way, Oxford, MS 38655
Email: info@sentrymapping.com

Phone Number: (901) 490-6206
Sentrymapping.com

August 23, 2024

PURPOSE

This document has been created as a request from the client. This document includes the Price Proposal for Ground Penetrating Radar (GPR) and Global Positioning System (GPS) mapping services for Quarryville Cemetery located in Bolton, CT.

The purpose of this contract is to honor the heritage of the community and ensure that proper documentation identifies any unmarked burials, subsurface obstacles in the cemetery. No archeological excavation of any GPR discover is requested.

SCOPE

The historic, active, & community cemetery will be assessed, and data will be collected, and scaled, for permanent identification purposes. Burial markers will be geo-referenced (permitting) and JPG pictures of each marker will be collected. Unknown burials will be discovered by Ground Penetrating Radar (GPR), marked with survey flags and noted on digital maps. The client will receive the maps in both a PDF, a Large Blueprint copy, as well as a website built with your map all for future display. Sentry Mapping Services has the capability of many tasks to enhance your map. Any services that are beyond our scope of work, written above, will be billed at a rate of \$60 an hour.

TASK

Prior to Sentry Mapping Services' arrival on site, the client will clear debris, trim low hanging limbs, and cut the grass as close as feasible from the designated areas to be scanned with Ground Penetrating Radar (GPR) and mapped. Scaled Global Positioning System (GPS) rendering of each section will be collected, noting existing landmarks and burial land markers. In doing so, as much ABOVE ground as well as BELOW ground will be collected, collated, and uploaded for processing. Sentry Mapping Services will transcribe all jpg pictures and collected data to ensure that an as built map is created for the Cemetery that dictates what is below the surface without the hassle of digging it up. The client will receive the maps in both a PDF and a Large Blueprint copy for future display.

PROCEDURE

Ground Penetrating Radar WILL BE DONE in ALL AREAS agreed to the cemetery. The Cemetery will be assessed, and Ground Penetrating Radar will be completed both inside and outside the family coping (when possible), utilizing Utility Scanning using a 400 mhz, Geophysical Survey System (GSSI) antenna. The GPR scan will include all open spaces in the both the inactive and active section of the cemetery, within cemetery service roads. The GPR project will be managed, from start to completion, satellite and ground photography will be utilized.

Simultaneously onsite Global Positioning System (GPS) scaled renderings will be collected, noting surface landmarks, including burial markers, fencing, and roadways. Digital jpg pictures of each legible burial marker will be collected to ensure a comprehensive rendering, satellite, and ground photography which will be utilized and stored digitally with in Sentry Mapping Services database for safe keeping.

Finally, information identified on the burial markers will be collected and confirmed by GPR to be added into the database for easy identification of each burial location of all interred in the cemetery. AS MUCH AS FEASIBLE, technicians will collect its name, middle initial, last name, both birth year and death year, as well as veteran status from burial markers for both the Maps and the Cemetery Roster.

Timeline

Sentry Mapping Services begins most GPR/GIS Mapping project 1-6 weeks from receipt of a signed Services Agreement and 50% Retainer from the client, weather permitting. Processed Data will be submitted to the Client within 120 Days from final date of Field Work Collection unless specific due date is requested..



11006 Covington Way, Oxford, MS 38655
Email: info@sentrymapping.com

Phone Number: (901) 490-6206
Sentrymapping.com

Digital Mapping Service Agreement

Contract: Bolton Center Cemetery _____ Date: August 23, 2024_
Contact Name: Kathy McCavanagh _____ Job #: GPR/GPS
Address: Southside of Rt 44 near Bolton Lake _____ Terms: _____ Price proposal
City: Bolton _____ State: CT _____ Zip: _____ Phone: 860-649-8066 x6111

PURPOSE

Breakdown of Production Cost:

On Site-Scaled GPS and GPR Rendering Mapping Services in all areas of the cemetery including the section to the west of the active cemetery
Digital drafting maps of all field discovery will be presented on through Web Application, PDF, as well as printed.

Total: \$6,800.00

Total Service Contract: \$6,800.00

Retainer for Services: \$3,400.00

Total payable within 5 business days

after work is completed on site: \$2,200.00

Final Payment due 5 days after draft is approved or within 90 days of receiving draft for edits (whichever comes first): \$1,200.00

Please return signed copy of this agreement along with retainer made payable to: Sentry Mapping Service

Agreement: Client acknowledges that is has been informed by Sentry Mapping Services that the use of Ground Penetrating Radar (GPR) is not error free and there are limitations on the use of GPR to locate buried or embedded objects in the ground or in structures (for example, field conditions, soil moisture content, material type, masking of deeper embedment by shallow and thickness of the material to which the GPR Services are to be applied; and only center-lines of embedded objects can be located) which makes GPR less precise than other embedded object location technologies such as X-ray.

Notwithstanding such information, Client desires to engage Sentry Mapping Services for GPR Services. Additionally, Sentry Mapping Services may rely on statements and plans of Client's representatives (including on-site employees or employees or representatives of contractors or subcontractors working for Client) as to the characteristics of the structure or location to be tested using GPR Services.

Client agrees that it shall have the sole responsibility for the use of any information obtained as a result of the GPR Services, including reliance on any data therefrom in order to determine the location of drilling operations or other penetration of the location, area or structure to which the GPR Services are applied. Sentry Mapping Services has no responsibility or obligation other than to deliver the GPR Service and the results obtained from application of GPR. How and when the work product from the GPR Services shall be used (or not used) shall be in the sole and exclusive discretion of the Client and Sentry Mapping Services shall have no obligation or responsibility to Client after the required GPR Services are completed and the work product is delivered.

Disclaimer: Sentry Mapping Services makes no warranty, express or implied, that the GPR Services will be error-free or provide all information necessary for Client to take any action (or refrain from action) based on the results. Sentry Mapping Services shall not be liable to the customer for any damages as a result of performance or failure to perform GPR Services. The GPR report is based upon Sentry Mapping Services interpretation of the data and is provided solely for illustration and information purposes. Sentry Mapping Services is not responsible for any loss or damage caused, arising out of the use of, or reliance on the data collected or the report generated.

Client Signature: _____

Date: _____

Sentry Mapping Services: _____

Date: _____



11006 Covington Way, Oxford, MS 38655
Email: info@sentrymapping.com

Phone Number: (901) 490-6206
Sentrymapping.com



Price Proposal
for
**Ground Penetrating Radar &
Digital Mapping and Cemetery Roster Services of
Bolton Center Cemetery
Bolton, CT**



11006 Covington Way, Oxford, MS 38655
Email: info@sentrymapping.com

Phone Number: (901) 490-6206
Sentrymapping.com

August 23, 2024

PURPOSE

This document has been created as a request from the client. This document includes the Price Proposal for Ground Penetrating Radar (GPR) and Global Positioning System (GPS) mapping services for Bolton Center Cemetery located in Bolton, CT.

The purpose of this contract is to honor the heritage of the community and ensure that proper documentation identifies any unmarked burials, subsurface obstacles in the cemetery. No archeological excavation of any GPR discover is requested.

SCOPE

The historic, active, & community cemetery will be assessed, and data will be collected, and scaled, for permanent identification purposes. Burial markers will be geo-referenced (permitting) and JPG pictures of each marker will be collected. Unknown burials will be discovered by Ground Penetrating Radar (GPR), marked with survey flags and noted on digital maps. The client will receive the maps in both a PDF, a Large Blueprint copy, as well as a website built with your map all for future display. Sentry Mapping Services has the capability of many tasks to enhance your map. Any services that are beyond our scope of work, written above, will be billed at a rate of \$60 an hour.

TASK

Prior to Sentry Mapping Services' arrival on site, the client will clear debris, trim low hanging limbs, and cut the grass as close as feasible from the designated areas to be scanned with Ground Penetrating Radar (GPR) and mapped. Scaled Global Positioning System (GPS) rendering of each section will be collected, noting existing landmarks and burial land markers. In doing so, as much ABOVE ground as well as BELOW ground will be collected, collated, and uploaded for processing. Sentry Mapping Services will transcribe all jpg pictures and collected data to ensure that an as built map is created for the Cemetery that dictates what is below the surface without the hassle of digging it up. The client will receive the maps in both a PDF and a Large Blueprint copy for future display.

PROCEDURE

Ground Penetrating Radar WILL BE DONE in ALL AREAS agreed to the cemetery. The Cemetery will be assessed, and Ground Penetrating Radar will be completed both inside and outside the family coping (when possible), utilizing Utility Scanning using a 400 mhz, Geophysical Survey System (GSSI) antenna. The GPR scan will include all open spaces in the both the inactive and active section of the cemetery, within cemetery service roads. The GPR project will be managed, from start to completion, satellite and ground photography will be utilized.

Simultaneously onsite Global Positioning System (GPS) scaled renderings will be collected, noting surface landmarks, including burial markers, fencing, and roadways. Digital jpg pictures of each legible burial marker will be collected to ensure a comprehensive rendering, satellite, and ground photography which will be utilized and stored digitally with in Sentry Mapping Services database for safe keeping.

Finally, information identified on the burial markers will be collected and confirmed by GPR to be added into the database for easy identification of each burial location of all interred in the cemetery. AS MUCH AS FEASIBLE, technicians will collect its name, middle initial, last name, both birth year and death year, as well as veteran status from burial markers for both the Maps and the Cemetery Roster.

Timeline

Sentry Mapping Services begins most GPR/GIS Mapping project 1-6 weeks from receipt of a signed Services Agreement and 50% Retainer from the client, weather permitting. Processed Data will be submitted to the Client within 120 Days from final date of Field Work Collection unless specific due date is requested..



11006 Covington Way, Oxford, MS 38655
Email: info@sentrymapping.com

Phone Number: (901) 490-6206
Sentrymapping.com

Digital Mapping Service Agreement

Contract: Bolton Center Cemetery _____ Date: August 23, 2024
Contact Name: Kathy McCavanagh _____ Job #: GPR/GPS
Address: 33 Hebron Rd _____ Terms: _____ Price proposal
City: Bolton _____ State: CT _____ Zip: _____ Phone: 860-649-8066 x6111

PURPOSE

Breakdown of Production Cost:

On Site-Scaled GPS and GPR Rendering Mapping Services in all areas of the cemetery including the section to the west of the active cemetery
Digital drafting maps of all field discovery will be presented on through Web Application, PDF, as well as printed.

Total: \$14,300.00

Total Service Contract: \$14,300.00

Retainer for Services: \$7,200.00

Total payable within 5 business days

after work is completed on site: \$5,100.00

Final Payment due 5 days after draft is approved or within 90 days of receiving draft for edits (whichever comes first): \$2,000.00

Please return signed copy of this agreement along with retainer made payable to: Sentry Mapping Service

Agreement: Client acknowledges that it has been informed by Sentry Mapping Services that the use of Ground Penetrating Radar (GPR) is not error free and there are limitations on the use of GPR to locate buried or embedded objects in the ground or in structures (for example, field conditions, soil moisture content, material type, masking of deeper embedment by shallow and thickness of the material to which the GPR Services are to be applied; and only center-lines of embedded objects can be located) which makes GPR less precise than other embedded object location technologies such as X-ray.

Notwithstanding such information, Client desires to engage Sentry Mapping Services for GPR Services. Additionally, Sentry Mapping Services may rely on statements and plans of Client's representatives (including on-site employees or employees or representatives of contractors or subcontractors working for Client) as to the characteristics of the structure or location to be tested using GPR Services.

Client agrees that it shall have the sole responsibility for the use of any information obtained as a result of the GPR Services, including reliance on any data therefrom in order to determine the location of drilling operations or other penetration of the location, area or structure to which the GPR Services are applied. Sentry Mapping Services has no responsibility or obligation other than to deliver the GPR Service and the results obtained from application of GPR. How and when the work product from the GPR Services shall be used (or not used) shall be in the sole and exclusive discretion of the Client and Sentry Mapping Services shall have no obligation or responsibility to Client after the required GPR Services are completed and the work product is delivered.

Disclaimer: Sentry Mapping Services makes no warranty, express or implied, that the GPR Services will be error-free or provide all information necessary for Client to take any action (or refrain from action) based on the results. Sentry Mapping Services shall not be liable to the customer for any damages as a result of performance or failure to perform GPR Services. The GPR report is based upon Sentry Mapping Services interpretation of the data and is provided solely for illustration and information purposes. Sentry Mapping Services is not responsible for any loss or damage caused, arising out of the use of, or reliance on the data collected or the report generated.

Client Signature: _____

Date: _____

Sentry Mapping Services: _____

Date: _____

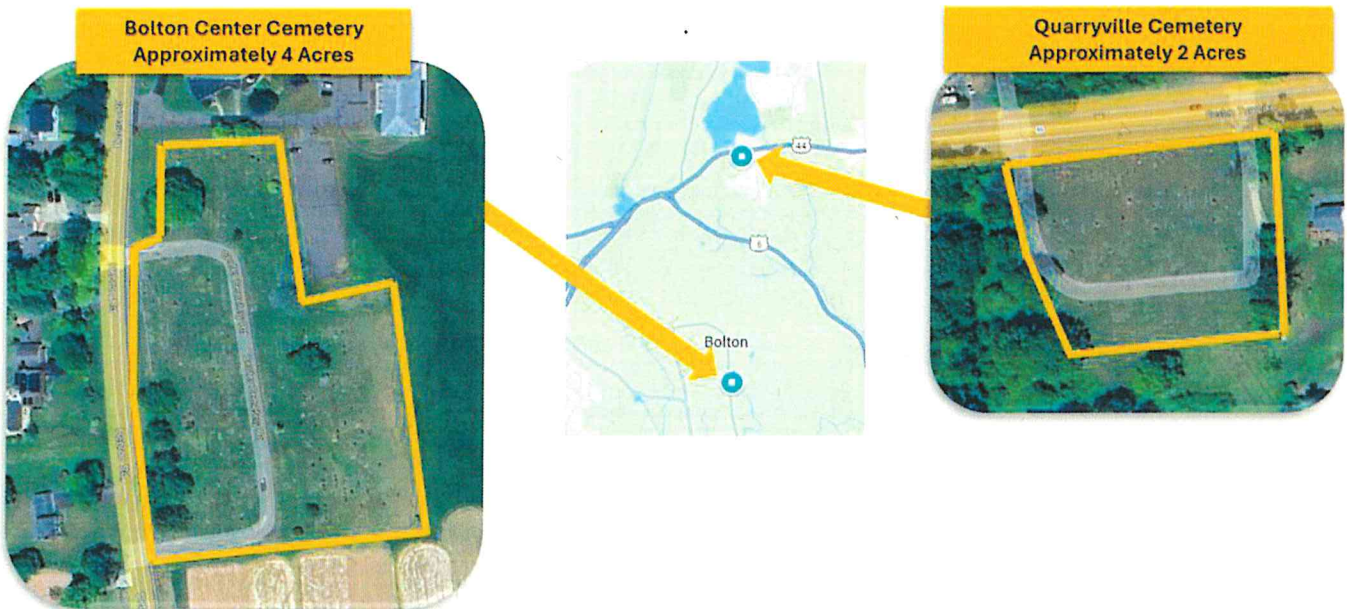
**PRICE PROPOSAL FOR
PROFESSIONAL CEMETERY
MAPPING SERVICES**

for:

Town of Bolton
c/o Kathy McCavanaugh, kmccavanagh@boltonct.gov
222 Bolton Center Rd.
Bolton, CT 06043



www.viavistamapping.com



August 29, 2024



Price Proposal

Page 2

August 29, 2024

Town of Bolton
c/o Kathy McCavanaugh, kmccavanagh@boltonct.gov
222 Bolton Center Rd.
Bolton, CT 06043

PURPOSE

Client requests a price proposal for Ground Penetrating Radar (GPR) and GIS mapping services for the two cemeteries located near Bolton, Connecticut. The purpose of this contract is to honor the heritage of the community by documenting the current state of the cemeteries and providing relevant information and guidance for future planning and management of the cemeteries. Archeological excavation of GPR discovery is not part of our service portfolio.

SCOPE

The total area to scan and map within the cemeteries is estimated to be 6 acres based on analysis of satellite views (locations and sizes as shown on cover sheet). In order to recover and preserve the historical record of those interred, manage the cemeteries digitally, and maximize usage of acreage, maps of these parcels will be developed on the Esri ArcGIS platform. Unknown/unmarked burials will be discovered by GPR, GPS points will be collected for burials and significant cemetery features, and data will be compiled into an interactive digital WebMap. The WebMap will be publicly accessible via a URL website and customized user interface. The URL link may be incorporated into existing websites associated with the cemeteries, and map shape files may be incorporated into existing municipal, county, or state GIS platforms. In addition, printable map files suitable for large-scale architectural prints will be provided.

PROJECT MILESTONES

GPR Scanning

- In order to locate unmarked burials and subsurface features, ViaVista Mapping will scan with GPR within cemetery fencing, excluding service roads.
- Each unmarked burial and relevant subsurface feature will be temporarily flagged for collection of GPS data.

GPS Collection and Mapping of all Cemetery Features

- ViaVista Mapping will utilize GNSS / high-accuracy GPS collection equipment to map all existing burial markers, coping areas, fences, decorative features, and other pertinent features of the cemetery. The GPS point of each burial monument and relevant feature will be collected, and burial markers and physical features will be photographed.

Creation of Cemetery Map / GIS Post Processing

- ViaVista Mapping will assemble and process the GPS data collected in the field to create a custom, interactive WebMap of the cemeteries on the Esri ArcGIS platform using GPS and photographic data collected onsite (see examples [HERE](#)).

Cemetery Records Blending and Plot Inventory (OPTIONAL)

- ViaVista Mapping will integrate relevant data (lot, sections, plot inventory status) from existing cemetery records into the digital map.

PROCEDURE

Site Preparation: In advance of ViaVista Mapping's arrival for field data collection, the cemetery sites will need to be prepared to enable optimal GPR scanning and GPS collection as follows: The client will clear debris (limbs, leaves, etc.) and cut the grass as close as feasible (less than 1.5 inches above the ground) of the designated areas to be scanned with GPR. The client will trim low hanging tree limbs to a height greater than 8 feet above the ground, trim grass and ground cover around headstones, and remove any items that obscure burial marker inscriptions (flowers, decorative items, grass clippings, etc.).

Field Collection - GPR Scanning: Using a GSSI Utility Scan, the GPR scanning will be done in areas of the cemetery, including inside coping, to verify marked burials, discover unmarked burials, and locate relevant subsurface features. The GPR scan will include open areas within the boundaries of the site and will be managed, from start to completion, by a Certified GPR Site Supervisor.

Field Collection - GPS Collection: Using a high-accuracy GNSS receiver and collector, GPS data will be collected of surface landmarks (including burial markers, slabs, coping, fencing, pathways, etc.), unmarked burials, and relevant subsurface features. Digital pictures (jpg) of each burial monument and cemetery feature will be collected and used, along with satellite imagery, to facilitate post processing.

Creation of Cemetery Map / GIS Post Processing: GPS data and gravestone image files will be utilized to populate the dynamic WebMap on the ESRI ArcGIS platform. The WebMap will be enabled with robust search capability by incorporating legible gravestone inscriptions into the attribute information for each interred individual. When stated on burial markers, veteran status of the interred will be identified on WebMap burial records. Finally, the WebMap arrangement and composition will be refined using cartographic design principles to result in an informative and visually appealing map.

Cemetery Records Blending and Plot Inventory (OPTIONAL): Pertinent information from existing cemetery records (historic maps and drawings, burial logs and lists, plot sales inventories, etc.) will be reviewed and blended with the as-built data from GPS and photos recorded during field collection to visualize and identify potentially available burial space. The resulting WebMap and drawings improve operations by providing tools that clarify existing burials with available plot inventory along with facilitating historical research by combining records into one resource.

Delivery of Map: The finished WebMap will be made available to the client via URL/online access and will be accessible from any device that has internet access. Print capability will be enabled to facilitate pdf/paper printouts on demand at various scale settings. In addition, large-format architectural size maps will be created and provided to the client via pdf files.

PROJECT TIMETABLE

- Upon receipt of the signed service agreement and retainer fee, ViaVista Mapping will coordinate with the client to schedule commencement of field data collection. Depending on projects already on the calendar and seasonal considerations, field collection is generally scheduled not sooner than 3-6 weeks from receipt of the signed service agreement.
- Duration of field work depends on size and complexity of site, and for this site is expected to range from 10 to 14 days and may be extended if weather events occur.
- Finalized WebMap functionality is typically provided to the client within 60 to 90 days from completion of field collection.

PROJECT PRICING

BASIC CEMETERY MAPPING SERVICES	\$ 24,000.00
a. GPR Scanning: Discovery and verification of sub-surface features	
b. GPS Collection: GPS data collection, Geo-referenced image data collection	
c. GIS Post Processing: WebMap generation, Develop cartographic large-format prints	
OPTIONAL – Cemetery Records Blending and Plot Inventory	\$ 5,850.00
TOTAL FOR COMPREHENSIVE CEMETERY MAPPING SERVICES	\$ 29,850.00

PAYMENT SCHEDULE:

Client will be invoiced, and payments will be due as follows:

40% of Cemetery Mapping Services	Retainer due with signed service agreement
30% of Cemetery Mapping Services	Due upon completion of field collection
30% of Cemetery Mapping Services	Due upon availability of WebMap to client

PERIODIC UPDATES	\$ 500.00 up to 20 updated plots
Updates to cemetery WebMap to add new burials (names, birth date, death date, veteran status, image of headstone)	\$ 15.00 / record after the first 20

This proposal is valid for a period of 180 days from the date of the proposal.

Respectfully Submitted,

Scott A. Field
828-273-3516

OUR MAPPING PROCESS

WE USE THE LATEST TECHNOLOGIES IN GROUND PENETRATING RADAR, GPS DATA COLLECTORS, AND GIS PLATFORMS TO CREATE PRECISE MAPS OF CEMETERY ACREAGE. WE ARE UNIQUELY STRUCTURED TO PROVIDE CEMETERY MAPPING SERVICES ACROSS THE CONTINENTAL UNITED STATES. WE DON'T JUST GATHER DATA FROM AFAR ... WE COME TO YOU !

FIELD DATA COLLECTION

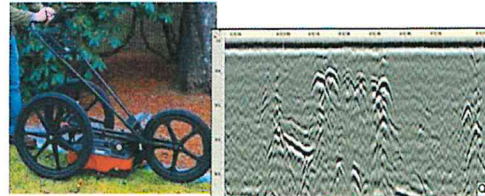
GPR SCANNING WILL BE DONE BY A CERTIFIED GPR SITE SUPERVISOR IN APPLICABLE AREAS OF THE CEMETERY, INCLUDING INSIDE COPING, TO VERIFY MARKED BURIALS, DISCOVER UNMARKED BURIALS, AND LOCATE RELEVANT SUBSURFACE FEATURES.

GPS DATA WILL BE COLLECTED OF SURFACE LANDMARKS (INCLUDING BURIAL MARKERS, SLABS, COPING, FENCING, PATHWAYS, ETC.), UNMARKED BURIALS, AND RELEVANT SUBSURFACE FEATURES.

DIGITAL PICTURES (JPG) OF EACH BURIAL MONUMENT AND CEMETERY FEATURE WILL BE COLLECTED

STEP 01

GROUND PENETRATING RADAR



GPS DATA & DIGITAL PHOTO COLLECTION



STEP 02

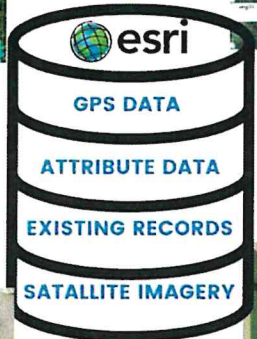
GIS POST PROCESSING

GPS DATA AND GRAVESTONE IMAGE FILES WILL BE UTILIZED TO POPULATE THE DYNAMIC WEBMAP ON THE ESRI ARCGIS PLATFORM.

THE WEBMAP WILL BE ENABLED WITH ROBUST SEARCH CAPABILITY BY INCORPORATING LEGIBLE GRAVESTONE INSCRIPTIONS INTO THE ATTRIBUTE INFORMATION FOR EACH INTERRED INDIVIDUAL.

EXISTING RECORDS ARE REVIEWED AND RELEVANT INFORMATION IS INCORPORATED INTO THE MAP GEODATABASE.

SATELLITE IMAGERY IS USED TO VALIDATE AND ENHANCE THE VISUAL MAP ELEMENTS.

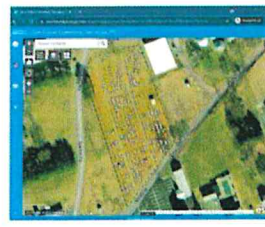


STEP 03

DELIVERABLES TO CLIENT

THE FINISHED WEBMAP WILL BE MADE AVAILABLE TO THE CLIENT VIA URL/ONLINE ACCESS AND WILL BE ACCESSIBLE FROM ANY DEVICE THAT HAS INTERNET ACCESS.

IN ADDITION, LARGE-FORMAT ARCHITECTURAL SIZE MAPS WILL BE CREATED AND PROVIDED TO THE CLIENT VIA PDF FILES.



OPTIONS FOR LONG-TERM PRESERVATION OF LOCATION OF UNMARKED BURIALS

(Not included in scope of proposal; information provided for informational purposes should client wish to install more permanent markers of unmarked burials)

The location of unmarked burials and subsurface burial markers may be preserved for longer term reference and restoration efforts by replacing the survey flags placed during scanning with metal pins and discs as shown below:

3.5" stainless disc secured with 10" toggle bolt

Holland Supply 800-527-8818

Speak with RJ or Randy

Product page



Alternatively, clients may partner with local memorial company to provide at cost or donate stone markers as shown below:



Local community volunteer service associations, Boy/Girl Scout troops, FFA chapters, or other teen groups may be recruited to assist in installation of markers for unknown burials.

BELOW ARE THE BIDS FOR THE Facilities RFP - OPENED 1/21/2025 AT 11:15 A.M.

1. Bureau Veritas	\$65,000
2. Russell & Dawson Inc.	\$68,000
3. Friar Architecture	\$127,000
4. Lathrop Associates Architects	\$149,900 base/\$57,000 alternates
5. STV	\$24,726
6. Arcadis US, Inc.	\$63,000 base/\$42,500 alternate



Town of Bolton

222 BOLTON CENTER ROAD • BOLTON, CT 06043
TELEPHONE (860) 649-8066 FAX (860) 643-0021

RESOLVED, Pursuant to Sec. 7-402 of the Connecticut General Statutes, the following depositories are designated for use by the Town of Bolton:

Chelsea Groton Bank
Bank of America
Webster Bank
M & T Bank
Connecticut State Treasurer's Short-
Term Investment Fund

M B I A
TD Bank
Sovereign Bank

BE IT FURTHER RESOLVED that Chelsea Groton Bank be and hereby is designated as the primary depository of this Town and that the officials of this Town be and hereby are authorized to deposit any of the funds of this Town in said Chelsea Groton Bank; and

BE IT FURTHER RESOLVED that, until further order from the Board of Selectmen, any funds of this town deposited in said Chelsea Groton Bank be subject to withdrawal or change at any time and from time to time upon checks, notes, drafts, bills of exchange, acceptances, or other instruments for the payment of money or upon directions for the wire transfer of money when made, signed, drawn accepted, endorsed or orally directed on behalf of this Town, by any two of the following:

Jill F. Collins, Chief Financial Officer
James Rupert, Town Administrator
Rodney J. Fournier, First Selectman

BE IT FURTHER RESOLVED that, until further order of the Board of Selectmen, David Caruso, Superintendent of Schools, shall be an authorized signature on the checking accounts of the Board of Education in addition to those individuals authorized above; and

BE IT FURTHER RESOLVED that Chelsea Groton Bank is hereby authorized to pay any such instrument or make any such change and also to receive the same from the payee or any other holder without inquiry as the circumstances or issue or the disposition of the proceeds even if drawn to the individual order of any signing person, or payable to said Chelsea Groton Bank or others for this account, or tendered in payment of his individual obligation, and whether drawn against an account in the name of this town or in the name of any official of this town as such; and

BE IT FURTHER RESOLVED that the Town Clerk or Assistant Town Clerk of this Town be and hereby are authorized to certify to said Chelsea Groton Bank that these resolutions have been duly adopted and that they are in conformity with the Connecticut General Statutes and the Charter and Ordinances of the Town of Bolton, CT.

Dated:

ss: Bolton, Connecticut

Attest:_ Town Clerk of Bolton

2025 Reappointment

I wish to be reappointed as:

☐ a full time member

☐ an alternate

☐ either as a full member or alternate

☒ I do not wish to be re-appointed at this time.

Board/Commission: Bolton Conservation Commission (ALTERNATE)

Name: Kim Fefana

Address: 15 Vernon Road
Bolton, CT 06043

Day Phone: 203-217-7268

Evening Phone: _____

E-Mail: Kimmer-85719@yahoo.com

PLEASE RETURN TO: hr@boltonct.gov

or

**Selectmen's Office
222 Bolton Center Road
Bolton, CT 06043**

By: June 9, 2025

2025 Reappointment

I wish to be reappointed as:

- ☐ a full time member
☒ an alternate
☐ either as a full member or alternate
☐ I do not wish to be re-appointed at this time.

Board/Commission: CONSERVATIONName: C PETER VAN DINEAddress: 81 VERNON RDBOLTONDay Phone: 860 490 7314Evening Phone: 11 11 11E-Mail: PETERVANDINE81@COMCAST.NETPLEASE RETURN TO: hr@boltonct.gov

or

Selectmen's Office
222 Bolton Center Road
Bolton, CT 06043

By: June 9, 2025

Reappointment

I wish to be reappointed as:

- ☒ a full time member
☐ an alternate
☐ either as a full member or alternate
☐ I do not wish to be re-appointed at this time.

Board/Commission: Senior

Name: Paula Friez

Address: 15 Tinker Pond Rd

Bolton, CT 06043

Day Phone: 860 649-4450

Evening Phone:

E-Mail: rmorra6201@gmail

PLEASE RETURN TO: hr@boltonct.gov

or

Jim Rupert, Town Administrator
222 Bolton Center Road
Bolton, CT 06043

By:

9d.

2025 Reappointment

I wish to be reappointed as:

- ☒ a full time member
☐ an alternate
☐ either as a full member or alternate
☐ I do not wish to be re-appointed at this time.

Board/Commission: Bentley Memorial Library Board

Name: Kelly Goldsnider

Address: 226 Hebron Road

Bolton CT 06043

Day Phone: 8606576790

Evening Phone: 8606576790

E-Mail: kgoldsnider@boltonct.org

PLEASE RETURN TO: hr@boltonct.gov

or

**Selectmen's Office
222 Bolton Center Road
Bolton, CT 06043**

By: June 9, 2025