Page: 1	2025.1.15			rptAPVoucherDetail	11:41:26 AM Report:	Fillited. Offizorzozo
\$1,278.00	Vendor Total:			T24628	FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	FIRST-ADVANTAGE OC
\$1,278.00	PO/InvoiceTotal:					
	Check #: 0					
	Repair & Maintenance Supplies - H.W.	6/10/2025				
\$1,278.00	1005.043.4303.000000.56100.00000	Q17461	1 251347	EUCHI	TAG 18" TRENCHING BUCKET FOR TAKEUCHI EXCAVATOR	TAG 18" TREN EXCAVATOR
					ć	Check Group:
\$2.232.75	Vendor Total:				Ś	CHADWICK BABOSS IN
\$2,232.75	PO/InvoiceTotal:					
	Check #: 0					
\$2,232.75	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	3913034 6/30/2025	0	2025	Tipping Fees SINGLESTREAM-IN* - JUNE 2025	Tipping Fees S
						Check Group:
\$6,148.00	Vendor Total:			T5210		CASELLA WASTE
\$6,148.00	PO/InvoiceTotal:					
	Check #: 0					
\$6,148.00	25 1005.043.4303.000000.54304.00000 Tree Triming - H.W.	70H54225 6/27/2025	1 251692		TREE TRIMMING 6/16-6/20/25	TREE TRIMM
						Check Group:
\$6,993.00	Vendor Total:				ERT CO.	ASPLUNDH TREE EXPERT CO.
\$6,993.00	PO/InvoiceTotal:					
	Check #: 0					
\$6,993.00	8 1005.043.4399.00000.54300.00000 Repair & Maint. Services - Town Build. Oper.	SD43568 6/30/2025	1 251655		Replace outside condenser unit per quote	Replace outsi
					ervices, Inc.	Check Group:
Amount	Account ate	Invoice Invoice Date	PO No.	Vendor#		Vendor Remit Name Description
06/30/2025	Voucher Batch Number: 1507				Listing)25	Voucher Detail Listing Fiscal Year: 2024-2025

Page: 2	2025.1.15		-	Printed: 07/25/2025 11:41:26 AM Report: rptAPVoucherDetail
\$141,681.49	Vendor Lotal:			GOWANS-KNIGHT CO, INC
\$31,308.13	PO/InvoiceTotal:			
	Check #: 0			
	Town Aid Road Expenditures	6/3/2025		
\$27,528.13	2963.043.4303.000000.57500.00000	251708 503464-2	1 25	LUCK'S WAY & WALDEN WAY: FINE MILLING
	Town Aid Road Expenditures	6/3/2025		
\$3,780.00	2963.043.4303.000000.57500.00000	251708 50346-2	1 25	LUCK'S WAY: FURNISH & INSTALL HANDSPREAD APRONS & BASIN WINGS
\$70,002.40				Check Group:
67.09.07.9	BO/InvoiceTotal:			
	Check #: 0			
	Town Aid Road Expenditures	6/30/2025		
\$70,862.48	2963.043.4303.000000.57500.00000	251707 503543	1 25	MEADOW RD: MILLING, OVERLAY, LIQUID ASPHALT & CURBING
\$39,310.00	r Will wolce i oldi.			Check Group:
900				
	Check #: 0			
	Road Repair - H.W.	6/3/2025		
\$32,041.18	1005.043.4303.000000.57500.00000	251706 503464-1	1 25	TOWN HALL PARKING LOT MILLING & PAVING, CURBS, SIDEWALKS & PARKING STALLS
	Road Repair - H.W.	6/3/2025		
\$7,469.70	1005.043.4303.000000.57500.00000	251706 50346-1	1 25	TOWN HALL PARKING LOT MILLING & PAVING, CURBS, SIDEWALKS & PARKING STALLS
				Check Group:
\$106.11	Vendor Total:			GALASSO MATERIALS LLC
\$106.11	PO/InvoiceTotal:			
	Check #: 0			
	Professional/Tech Services - Admin.	6/30/2025		
\$106.11	1005.041.4107.000000.53300.00000	2500452506	1 0	Check Group: EMPLOYEE ALCOHOL/DRUG TESTING - JUNE 2025
Amount	Account	PO No. Invoice Invoice Date		Vendor Remit Name QTY Description Vendor #
				Fiscal Year: 2024-2025
06/30/2025	Voucher Batch Number: 1507			Voucher Detail Listing

Voucher Detail Listing Voucher Detail Listing Voucher Detail Listing Voucher Batch Number: 1597 08302025 Read Float 2017 PO No. Invoice Date Account Account Account Check Group: KERWORTH TANKER 234 CHASSIS SERVICE. DOT INSECTION. PRESSURE WISHING, PUMP SERVICE. DOT INSECTION. PUMP SERVICE. PUMP TEST: TANK 1 250155 34884 1005.042.4203.000000.54302.00000 \$16,545.82 PHERCE TRUCK 154 - CHASSIS SERVICE. DOT INSECTION. PUMP SERVICE. PUMP TEST: TANK 1 250155 34885 1 006.042.4203.000000.54302.00000 \$16,545.82 Check Floring. PUMP TEST: TANK 1 250155 34885 1 006.042.4203.000000.54302.00000 \$16,545.82 REPERSOURK SERVICE. DOT INSECTION TRUCK SERVICE. PUMP TEST: TANK 1 1 250155 34885 1 006.041.4183.000000.54302.00000 \$1222.78 Check Floring. Pump Test: TANK 1 1 250155 5820225 Fleebeuiny Maint & Supply- Fin Comm. \$21,222.78 Check Floring. Pump Test: TANK 1 1 250155 65820225 Fleebeuiny Maint & Supply- Fin Comm. \$21,222.78 Check Floring. Pump Test: TANK <t< th=""><th>ω</th><th>Page:</th><th>2025.1.15</th><th>202</th><th>Report: rptAPVoucherDetail</th><th>25 11:41:26 AM</th><th>Printed: 07/25/2025</th></t<>	ω	Page:	2025.1.15	202	Report: rptAPVoucherDetail	25 11:41:26 AM	Printed: 07/25/2025
Ner Detail Listing Voucloy # 2017 QTTY PO No. Invoice Batch Number: 1807 Account Monitor (Invoice Date Account (Invoice Date Account (Invoice Date Account Account Amount Amount <th>\$150.00</th> <th></th> <th>PO/InvoiceTotal:</th> <th></th> <th></th> <th></th> <th></th>	\$150.00		PO/InvoiceTotal:				
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her Defail Listing Vouchor Batch Number: 1507 08/30/2006 Rear: 2024-2025 Account Account Amount Remit Name Vendor# QTY PO No. Invoice Date Account Account Amount Kernvorth Tranker 234: CHASSIS SERVICE, DOT KIRVORTH TRANKER 234: CHASSIS SERVICE, DOT PUMP TEST & MAINTENANCE 1 250158 34984 1005.042.4203.000000,54302.00000 54302.00000 NISPECTION, PRESSURE WASHING, PUMP SERVICE, DUBY TST, TANK 588/2025 FreiSscurity Maint & Supply - Fire Comm. Vendor Total: NISPECTION, PRESSURE WASHING, BRAKE REPUBLICATION 1 0 119448933000 1005.042.4203.000000 54302.00000 PO/InvoiceTotal: NILAND WETLANDS LEGAL NOTICE PUBLICATION 1 0 119448933000 1005.041.4163.000000.55400.00000 Frei Security Maint & Supply - Fire Comm. NILAND WETLANDS LEGAL NOTICE PUBLICATION 1 0 119448933000 1005.041.4163.000000.55400.00000 Vendor Total: OS0025 Adventising - Town Clerk ORDOR (ART) ART (ART)	\$75.00		Office Oper, Supplies - Elect. 1005.041.4197.000000.56120.00000	7/18/2025 CT062425-1	PROGRAMMING - 6/24/25	MARKING SYSTEM NDUM	BALLOT REFEREI
her Detail Listing Voucher Batch Number: 1507 0870220: 08672025 Rear: 2024-2025 Vendor# QTY PO No. Invoice Date Account Account Amount Remit Name Vendor# QTY PO No. Invoice Date Account Account Amount KERWORDSTH "NAMEER 234: CHASSIS SERVICE, DOT NEWSHING, PUMP SERVICE. 1 250156 34984 1005.042.4203.000000.54302.00000 4302.00000 PUMP TEST & MAINTENANCE 1 250156 34985 1005.042.4203.000000.54302.00000 Fire/Security Maint, & Supply- Fire Comm. PERCE TRUCK 134 - CHASSIS SERVICE, EDIAT NAME 1 250156 34985 PERCE TRUCK 134 - CHASSIS SERVICE, DOT NSPECTION, PUMP SERVICE; PUMP TEST, TANK Erie/Security Maint, & Supply- Fire Comm. Check #. 0 PO/InvoiceTotal: Vendor Total: Vendor Tota	\$75.00		1005.041.4197.000000.56120.00000	CT061025-2	PROGRAMMING - 6/10/25	MARKING SYSTEM NDUM	BALLOT REFEREI
Detail Listing Voucher Batch Number: 1507 06/30/2025 2004-2025 Account Account Amount Amount <td< td=""><td>000</td><td></td><td></td><td></td><td>T19288</td><td></td><td>IVS LLC Check Group:</td></td<>	000				T19288		IVS LLC Check Group:
Detail Listing Voucher Batch Number: 1507 06/30/2025 2024-2025 Vendor# QTV PO No. Invoice Date Account Account Amount volp: Vendor# Vendor# 1 250158 34984 1005.042.4203.000000.54302.00000 Amount volp: Vendor# 1 250158 34984 1005.042.4203.000000.54302.00000 Frie/Security Maint. & Supply-Frie Comm. VECTRUCK 134- CHASSIS SERVICE, DOT PEST & MAINTENANCE 1 250158 34985 1005.042.4203.000000.54302.00000 Frie/Security Maint. & Supply-Frie Comm. LACEMENT & MAINTENANCE 1 250158 5/8/2025 Frie/Security Maint. & Supply-Frie Comm. PO/InvoiceTotal: LACEMENT & MAINTENANCE 1 0 119448933000 1005.042.4203.000000.54302.00000 PO/InvoiceTotal: NUD WETLANDS LEGAL NOTICE PUBLICATION 1 0 119448933000 1005.041.4163.000000.554000.00000 Yendor Total: NUD WETLANDS LEGAL NOTICES FOR 6/24 & 7/15 1 0 119448933000 1005.041.4163.000000.554000.00000 Yendor Total: NUD WETLANDS LEGAL NOTICES FOR 6/24 & 7/15 1 0 6/30/2025 Adventising Inland/Weiland Yendor Total: <td>\$138.25</td> <td></td> <td>PO/InvoiceTotal: — Vendor Total:</td> <td>/</td> <td></td> <td></td> <td></td>	\$138.25		PO/InvoiceTotal: — Vendor Total:	/			
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Detail Listing ACTY PO No. Invoice Date Account Account 1590 2000 Amount Account Account Amount	\$99.76		Advertising - Inland/Wettand 1005.041.4147.000000.55400.00000	6/30/2025 119448883000	CES FOR 6/24 & 7/15	LERK LEGAL NOTION	TOWN C
Detail Listing Voucher Batch Number: 1507 06/30/200 2024-2025 2024-2025 Non: Invoice Date Account Account Annount Annount Auge: Vendor # Vendor # 1 250158 34984 1005.042.4203.000000.54302.00000 Annount Auge: Vendor Batch Number: 1507 1 250158 34984 1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm. CCE TRUCK 13A-CHASSIS SERVICE, DOT ECTION, PRESSURE WASHING, BRAKE PECTION, PRESSURE WASHING, BRAKE PECTION, PRESSURE WASHING, BRAKE PECTION, PUMP SERVICE, PUMP TEST, TANK 1 250158 34985 1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm. LACEMENT & MAINTENANCE 5/8/2025 Fire/Security Maint. & Supply - Fire Comm. Check #: 0 PO/InvoiceTotal:	\$38.49		1005.041.4163.000000.55400.00000	119446933000	NOTICE PUBLICATION	WETLANDS LEGAL	Check Group: INLAND \ 6/30/25
Detail Listing Voucher Batch Number: 1507 06/30/20: 2024-2025 2024-2025 Vendor# QTY PO No. Invoice Date Account Account Amount Amount Vendor# Vendor# 1 250158 34984 1005.042.4203.000000.54302.00000 Amount WORTH TANKER 234: CHASSIS SERVICE, DOT PECTION, PRESSURE WASHING, PUMP SERVICE, DOT PECTION, PRESSURE WASHING, BRAKE PETION PE	\$21,222.78		Vendor Total:				Hartford Courant
Detail Listing Voucher Batch Number: 1507 06/30/20: 2024-2025 t Name Vendor # QTY PO No. Invoice Date Account Account Amount vendor # Vendor # 1 250158 34984 1005.042.4203.000000.54302.00000 Amount WORTH TANKER 234: CHASSIS SERVICE, DOT PECTION, PRESSURE WASHING, PUMP SERVICE, DOT PETST & MAINTENANCE 1 250158 34984 1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm. CE TRUCK 134 - CHASSIS SERVICE, DOT PECTION, PRESSURE WASHING, BRAKE PET PECTION, PRESSURE WASHING, BRAKE PET PECTION, PRESSURE WASHING, BRAKE PET PET PET PET PET PET PET PET PET PE	\$21,222.78		PO/InvoiceTotal:				
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Detail Listing Voucher Batch Number: 1507 06/30/2025 2024-2025 2024-2025 t Name Vendor # QTY PO No. Invoice Date Account Account Amount oup: WORTH TANKER 234: CHASSIS SERVICE, DOT PECTION, PRESSURE WASHING, PUMP SERVICE, PUMP SERVICE, AMAINTENANCE 1 250158 34984 1005.042.4203.000000.54302.00000	\$16,545.82	ند	Hire/Security Maint. & Supply - Fire Comm. 1005.042.4203.000000.54302.00000	5/8/2025 34985	SIS SERVICE, DOT VASHING, BRAKE CE, PUMP TEST, TANK JANCE	TRUCK 134 - CHAS TION, PRESSURE W TION, PUMP SERVIC	PIERCE INSPECT INSPECT REPLAC
Detail Listing Voucher Batch Number: 1507 2024-2025 t Name Vendor # QTY PO No. Invoice Account Invoice Date	\$4,676.96		1005.042.4203.000000.54302.00000	34984	 CHASSIS SERVICE, DOT VASHING, PUMP SERVICE, CE	RTH TANKER 234: (TION, PRESSURE W EST & MAINTENANO	Check Group: KENWOR INSPECT PUMP TE
Detail Listing Voucher Batch Number: 1507 2024-2025	nt	Amour	Account	Invoice Invoice Date		me	
	25	06/30/202	Voucher Batch Number: 1507			tail Listing	Voucher De

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\$58.88		PO/InvoiceTotal:			-	5 11:41:26 AM	Printed: 07/25/2025
		Check #: 0					
\$58.88		1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	403057 5/21/2025	1 0)IE	MOTOR OIL
\$146.82		Vendor Total:				<i>c</i> o	NAPA AUTO PARTS Check Group:
\$146.82		PO/InvoiceTotal:					
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\$3.00		1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	3003207667 5/31/2025	1 0	JARGE	ANN RENIAL PAST DUE CHARGE	- ZNX X
\$143.82		1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	3003170450 4/8/2025	0			
							Check Group:
\$75.00		Vendor Total:					MAINE OXY
\$75.00		PO/InvoiceTotal:					
		Check #: 0					
\$75.00		1005.041.4153.000000.53100.00000 Official/Admin Services - Planning & Zoning	6/11/25 CLERK 6/11/2025	0	CLERK - PLANNING & ZONING MEETING 6/11/25	PLANNING & ZONIN	CLERK -
							Check Group:
\$623.36		Vendor Total:				SN.	KATHRYN CANNON
\$623.36		PO/InvoiceTotal:					
		Check #: 0					
\$623.36		1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	IV70248 6/10/2025	1 251691	<u> </u>	OF MICHAEL DEAD LEELH	
							Check Group:
\$150.00		Vendor Total:			B3892	KAHN TRACTOR & EQUIPMENT, INC	KAHN TRACTOR
unt	Amount	Account	Invoice Invoice Date	QTY PO No.	Vendor#	me	Vendor Remit Name Description
025	06/30/2025	Voucher Batch Number: 1507				Detail Listing 2024-2025	Fiscal Year: 2024-2025
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į					ck Group:
\$648.40		Vendor Total:			NEW DIMENSION CHRISTIAN CENTED INC
\$648.40		PO/InvoiceTotal:			
		Check #: 0			
\$648.40		2988.041.4151.415136.25000.00000 271 Hop River Road/PL-22-2	100755 4/17/2025	1 0	0968-0051 271 HOP RIVER RD - INSPECTION
\$1,643.07		Vendor Total:			NATHAN L. JACOBSON & ASSOC, INC. 12272 Check Group:
\$1,238.47		PO/InvoiceTotal:			
		Check #: 0			
		Repair & Maintenance Supplies - H.W.	6/26/2025		
\$505.64		Repair & Maintenance Supplies - H.W. 1005.043.4303.000000.56100.00000	6/3/2025 702 406896	1 251702	TRUCK #3 ALL-SEASON BODY OVERHAUL: PAINT THINNERS/REDUCERS, RUST COATING, RAPTOR TOUGH PROTECTIVE COAT, AUTO REFINISHING & WINDSHIELD WASHER FLUID.
\$732.83		1005.043.4303.000000.56100.00000	702 404302	1 251702	TRUCK #3 ALL-SEASON BODY OVERHAUL: PAINT THINNERS/REDUCERS, RUST COATING, RAPTOR TOUGH PROTECTIVE COAT, AUTO REFINISHING & WINDSHIELD WASHER FLUID.
\$345.72		PO/InvoiceTotal:			Check Group:
		Check #: 0			
\$99.98		Repair & Maintenance Supplies - H.W. 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	6/12/2025 695 406085 6/18/2025	2 251695	PAINT SURFACE METAL ETCH
\$215.76		1005.043.4303.00000.56100.00000	251695 405355	24 251	MOTOR OIL
\$29.98		1005.043.4303.000000.56100.00000	251695 405355 6/12/2025	2 251	Check Group: ENGINE OIL FILTER
Ξŧ	Amount	Account	No. Invoice Invoice Date	QTY PO No.	Vendor Remit Name Q7 Description Vendor #
125	06/30/2025	Voucher Batch Number: 1507			Voucher Detail Listing Fiscal Year: 2024-2025

Voucher Batch Number: 1507	507 06/30/2025	
QTY PO No. Invoice Account Vendor# Invoice Date	Amount	
INP SECURITY DEPOSIT REFUND - EVENT DATE 1 0 PAVILION 6/21/25 2970.000.0000.00000.25007.00000 6/21/25		\$150.00
6/25/2025 Other Liabilities - Indian Notch Pavillion		
Check#: 0		
PO/Inv	PO/InvoiceTotal:	\$150.00
Ver	Vendor Total:	\$150.00
1 0 22925 1005,041,4107,000000,53520,00000	ə	764 66
6/1/2025	, •	94,704.00
SMARTCONNECT TOWER & LICENSE, 2 ARUBA 1 0 23105 1005.041.4107.000000.57300.00000 ETHERNETS & ARUBA CABLE	€9	\$2,873.48
6/13/2025 Equipment - Admin.		
JUNE 2025 PROJECTS - TOWN HALL HARDWARE 1 0 23489 1005.041.4107.000000.53300.00000 INSTALLATION	€.	\$2,700.00
6/30/2025 Professional/Tech Services - Admin.		
JUNE 2025 PROJECTS - TOWN HALL HARDWARE 1 0 23490 1005.041.4107.000000.53300.00000 INSTALLATION		\$270.00
6/30/2025 · Professional/Tech Services - Admin.		
Check #: 0		
PO/Inv	PO/InvoiceTotal: \$10	\$10,598.03
Ven	Vendor Total: \$10	\$10,598.03
ck Group:		
		\$101.56
Check #: 0		
PO/InvoiceTotal:		\$101.56
Ven	Vendor Total:	\$101.56
Report: rptAPVoucherDetail 2025.1.15	Page:	o
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Voucher Detail Listing			Voucher Batch Number: 1507	06/30/2025
Vendor Remit Name QTY Description Vendor #	PO No.	Invoice Invoice Date	Account	Amount
CREDIT MEMO	1 0	700469128	1005.042.4203.000000.56900.00000	(\$148.10)
UNAPPLIED CASH	1 0	6/30/2025 LBX-000013 6/30/2025	Medical Supplies - Fire Comm. 1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	(\$90.14)
			Check #: 0	
Check Group:			PO/InvoiceTotal:	(\$238.24)
ELECTRODE KIT	1 251696	9208358892 1/29/2025	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$321.78
			Check #: 0	
			PO/InvoiceTotal:	\$321.78
TEAM EJP VERNON CT			Vendor Total:	\$83.54
BRANDY ST & KEENEY DR DRAINAGE PIPES	1 251644	6490267 5/30/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$8,170.64
			Check #: 0	
			PO/InvoiceTotal:	\$8,170.64
TIM ERICSON			Vendor Total:	\$8,170.64
Check Group: INP SECURITY DEPOSIT REFLIND - EVENT DATE	2			
011723		6/11/2025	Other Liabilities - Indian Notch Pavillion	÷
			Check #: 0	
			PO/InvoiceTotal:	\$150.00
TRI STATE INDUSTRIAL MAINTENANCE LLC Check Group:			Vendor Total:	\$150.00
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\$218,481.88	Grand Total:			
\$259.68	Vendor Total:			
\$259.68	PO/InvoiceTotal:			
	Check #: 0			
\$214.00	1005.043.4303.000000.57500.00000 Road Repair - H.W.	227487 6/30/2025	1 251699	INCOMING ASPHALT & CONCRETE
\$45.68	1005.043.4303.000000.57500.00000 Road Repair - H.W.	227220 6/21/2025	1 251699	INCOMING ASPHALT & CONCRETE
\$1,266.40	Vendor Total:			WINDHAM MATERIALS, LLC Check Group:
\$1,266.40	PO/InvoiceTotal:			
	Check #: 0			
\$1,266.40	1005.084.8405.000000.54101.00000 Refuse Removal Ref. Serv.	603226798 7/1/2025	1 0	*BULKY WASTE* RECYCLING - JUNE 2025
\$14,615.00	Vendor I otal:			USA HAULING & RECYCLING Check Group:
\$14,615.00	PO/InvoiceTotal:			
	Check #: 0			
\$9,615.00	1005.000.0000.000000.25999.00000 NIPs	12172 6/17/2025	1 251703	O I REE I OVVEEPING
\$5,000.00	1005.043.4303.000000.54305.00000 Road Sweeping - H.W.	12172 6/17/2025	1 251703	STREET SWEEPING
Amount	Account	Invoice Invoice Date	PO No.	Vendor Remit Name QTY Description Vendor #
06/30/2025	Voucher Batch Number: 1507			Voucher Detail Listing Fiscal Year: 2024-2025

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Voucher Detail Listing			Voucher Batch Number: 1021	07/31/2025
/	PO No.	Invoice Invoice Date	Account	Amount
MASTON				
Check Group:				
LEGO CAMP REFUND - CANCELLED DUE TO LACK OF REGISTRATIONS	1 0	LEGO CAMP	2970.045.4503.300102.44709.00000	\$175.00
		7/14/2025	Other Summer Camp - Recreation	
			Check #: 0	
			PO/InvoiceTotal:	\$175.00
BIG Y FOOD, INC. T40356			Vendor Total:	\$175.00
SUPPLIES FOR 7/10/25 TRIVIA & ICE CREAM SOCIAL	1 0	045-00030431947	7 1005.044.4427.000000 56010 nnnn	9000
		7/8/2025	Supplies - Sen. Serv.	
			Check #: 0	
			PO/InvoiceTotal:	\$60.50
BROWN & BROWN INSURANCE SERVICES INC.			Vendor Total:	\$60.50
MONTHLY CONSULTING CONTRACT - AUG 2025	1 0	21133194 7/2/2025	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
			Check #: 0	
			PO/InvoiceTotal:	\$770.00
COMCAST.			Vendor Total:	\$770.00
Check Group:				
HWY DEPT INTERNET #0402	0	#0402 7/16-8/15/25	1005.043.4399.000000.55300.00000	\$162.13
FIRE DEPT INTERNET #3962	1 0	7/9/2025 #3962 7/12 8/11/25	Communications - Town Building Oper. 1005.043.4399.000000.55300.00000	\$128.40
		7/5/2025	Communications - Town Building Oper.	
		0	Check #: 0	
Printed: 07/25/2025 11:45:35 AM Report: rptAPVoucherDetail		2025.1.15	.1.15	Page:

2	Page:	2025.1.15	20		Printed: 07/25/2025 11:45:35 AM Report: rptAPVoucherDetail
\$700.00		Other Contracts - Elect.	7/2/2025		
2000		1005.041.4197.000000 53520 00000	CD2122957	1 260094	PROGRAMMING FEE - 7/15/25 BUDGET REFERENDUM
		Other Contracts - Elect.	7/2/2025		
\$45.00		1005.041.4197.000000.53520.00000	CD2122947	1 260094	BALLOT LAYOUT CHARGE - 7/15/25 BUDGET REFERENDUM
					Check Group:
\$250.00		Vendor Total:			ELECTION SYSTEMS & SOFTWARE LLC
\$250.00		PO/InvoiceTotal:			
		Check #: 0			
\$250.00		1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll.	4515 6/2/2025	1 260088	DMV ONLINE ACCESS 7/1/25-6/30/26
					Check Group:
\$350.00		Vendor Total:			DEPARTMENT OF MOTOR VEHICLES. T5357
\$350.00		PO/InvoiceTotal:			
		Check #: 0			
\$350.00		1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	61832 7/17/2025	1 260142	מובי מייט דטי אויטובאווטטט או רואם טפרן
					Check Group:
\$975.00		Vendor Total:			CSC Services, LLC
\$975.00		PO/InvoiceTotal:			
		Check #: 0			
\$975.00		1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	2855 7/15/2025	1 0	FY 25/26 TOWN MEMBERSHIP DUES
\$290.53		Vendor Total:			COST T2050 Check Group:
\$290.53		PO/InvoiceTotal:			
Ħ	Amount	Account	Invoice Invoice Date	PO No.	Vendor Remit Name Description Vendor #
ម	07/31/2025	Voucher Batch Number: 1021			Fiscal Year: 2025-2026
			0.000		Valley Debiller : :
			notion to nwo	IOWI	

ω	Page:	2025.1.15	20		rptAPVoucherDetail	11:45:35 AM Report:	Printed: 07/25/2025
		Check #: 0					
\$400.00	01.53400.00000 np - Other Profess. Serv	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	1802 7/22/2025	1 260050	/25	SUMMER CAMP FOOD WORKSHOP 7/22/25	SUMMER CAM
							Check Group:
\$2.61	Vendor Total:						FOOD EXPLORERS LLC
\$2.61	PO/InvoiceTotal:						
		Check #: 0					
\$2.61	.043.4303.000000.56100.00000 & Maintenance Supplies - H.W.	1005.043.4303.000000.56100.00 Repair & Maintenance Supplies - H.W.	990517-001	C			CONTRACTOR
							Check Group:
\$13.36	Vendor Total:						FLUID DYNAMICS LLC
\$13.36	PO/InvoiceTotal:						
		Check #: 0					
) Oper.	Electricity - Town Building Oper.	7/15/2025				
\$13.36	.043.4399.000000.56220.00000	1005.043.4399.0000	#5034 6/13-7/15/25	1 0		Electricity - HIGH RIDGE FARM #5034	Electricity - HIG
							Check Group:
\$72.53	Vendor Total:						Eversource.
\$72.53	PO/InvoiceTotal:						
		Check #: 0					
	lect.	Office Oper. Supplies - Elect	7/22/2025				
\$72.53	00.56120.00000	25 1005.041.4197.000000.56120.00000	SUBWAY 7/15/25	1 0		REIMBURSEMENT - LUNCH FOR 7/15/25 REFERENDUM POLL WORKERS	REIMBURSEM REFERENDUN
							Check Group:
\$745.00	Vendor Total:						ERNEST PIEROG
\$745.00	PO/InvoiceTotal:						
		Check #: 0					
nt	Amount	Account	Invoice Invoice Date	PO No.	QTY Vendor#		Vendor Remit Name Description
25	voucner Batch Number: 1021 07/31/2025	Voucner				6	Fiscal Year: 2025-2026
		Valida				Listina	Voucher Detail Listing
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Page: 4	2025.1.15	20	Report: rptAPVoucherDetail	Printed: 07/25/2025 11:45:35 AM R
\$82.50	PO/InvoiceTotal:			
	Check #: 0			
\$82.50	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	0 120110 7/15/2025	_	RESET VOICEMAIL
				Check Group:
\$685.00	Vendor Total:			Granite Communications, Inc.
\$685.00	PO/InvoiceTotal:			
	Check #: 0			
	Repair & Maint. Services - Town Build. Oper.	7/18/2025		
\$685.00	1005.043.4399.000000.54300.00000	260131 104 NOTCH RD 7/18/25		INSTALL OUTLET IN ROOM A
				Check Group:
\$47.00	Vendor Total:			GOEHRING ELECTRIC LLC
\$47.00	PO/InvoiceTotal:			
	Check #: 0			
\$47.00	22 2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	0 ORDER #212822 7/18/2025	د.	COMINIES CAMIE STAFF LONCH
				Cleck Group:
\$314.92	vendor lotal:		B8419	Georgina'S Restaurant And Banquets
\$314.92	PO/InvoiceTotal:			
	Check #: 0			
\$314.92	Communications - Town Building Oper.	7/7/2025		
		0 #8008 717 81818	-	HP TELEPHONE #6926
0.00				FRONTIER.
\$400.00	Vendor Total:			
\$400.00	PO/InvoiceTotal:			
Amount	Account	PO No. Invoice Invoice Date	Vendor#	Vendor Remit Name Description
				Fiscal Year: 2025-2026
07/31/2025	Voucher Batch Number: 1021			Voucher Detail Listing
		lown of Bolton		

5	Page:	2025.1.15	202	tail	11:45:35 AM Report: rptAPVoucherDetail	Printed: 07/25/2025
\$372.00		PO/InvoiceTotal:				
		Check #: 0				
\$372.00		1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	155419 7/10/2025	1 260054	ALARM SYSTEM REPAIRS AT SENIOR CTR	ALARM SY
						Check Group:
\$1,873.00		Vendor Total:			Technologies, Inc	Minuteman Security Technologies, Inc
\$1,873.00		PO/InvoiceTotal:				
		Check #: 0				
		Property & Liability Insurance	7/18/2025			
\$1,342.00		1005.041.4157.000000.55200.00000	8397226	1 0	INLAND MARINE POLICY - AMEND EMERGENCY APPARATUS DEDUCTIBLE TO \$2,500	INLAND MA
		Property & Liability Insurance	7/18/2025			
\$531.00		1005.041.4157.000000.55200.00000	8397226	1 0	COMMERCIAL POLICY - AMEND BUILDING & BPP DEDUCTIBLE TO \$2,500	COMMERC
						Check Group:
\$325.00		Vendor Total:			Y, INC	MCNEIL & COMPANY, INC
\$325.00		PO/InvoiceTotal:				
		Check #: 0				
		Official/Admin Services - Planning & Zoning	7/17/2025			
\$75.00		1005.041.4153.000000.53100.00000	7/9/25 CLERK	1 0	CLERK - PLANNING & ZONING MEETING 7/9/25	CLERK - PI
\$100.00		1005.045.4599.000000.53100.00000	11125 CLEXX	-	7/7/25	7/7/25
		Official/Administrative Services - Admin.	7/17/2025		ONGED ATTOM COMMISSION MELTING	CI EBK - C
\$75.00		1005.041.4107.000000.53100.00000	7/15/25 CLERK	1 0	CLERK - BOARD OF SELECTMEN MEETING 7/15/25	CLERK - B
0.00		Official/Administrative Services - Admin.	7/9/2025			
\$75.00		1005.041.4107.000000.53100.00000	7/1/25 CLERK	1 0	CLERK - BOARD OF SELECTMEN MEETING 7/1/25	CLERK - B
						Check Group:
\$82.50		Vendor Total:			_	KATHRYN CANNON
unt	Amount	Account	Invoice Invoice Date	QTY PO No.	Vendor#	Vendor Remit Name Description
025	07/31/2025	Voucher Batch Number: 1021			ail Listing -2026	Voucher Detail Listing

Voucher Detail Listing		Voucher Batch Number: 1021	07/31/2025
Fiscal Year: 2025-2026 Vendor Remit Name Description QTY PO No.	Invoice Invoice Date	Account	Amount
Check Group: ALARM SYSTEM MAINTENANCE AGREEMENT FOR 1 260143	156550	1005.043.4399.000000.54300.00000	\$6 853 OO
	7/21/2025	Repair & Maint. Services - Town Build. Oper.	
		Check #: 0	
		PO/InvoiceTotal:	\$6,853.00
NAPA AUTO PARTS		Vendor Total:	\$7,225.00
Check Group:			
FILTER & BATTERY FOR THE GENERATORS 1 260089	407396 7/1/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$299.37
		Check #: 0	à
		PO/InvoiceTotal:	\$299.37
NATURE'S ART VILLAGE		Vendor Total:	\$299.37
Check Group:			
7/17/25 SUMMER CAMP FIELD TRIP - THE DINOSAUR 1 260090 PLACE	2488	2970.045.4503.300101.53400.00000	\$1,929.44
	7/10/2025	Herrick Park Summer Camp - Other Profess. Serv	
		Check #: 0	
		PO/InvoiceTotal:	\$1,929.44
NORTH CENTRAL CONSERVATION DISTRICT		Vendor Total:	\$1,929.44
Check Group:			
FY 25/26 ANNUAL CONTRIBUTION 1 260087	FY26 CONTRIBUTION	1005.041.4151.000000.53300.00000 N	\$779.00
	7/15/2025	Professional/ Tech Serv - Build. & Land Use	
		Check #: 0	
		PO/InvoiceTotal:	\$779.00
Novus Insight, Inc		Vendor Total:	\$779.00
Printed: 07/25/2025 11:45:35 AM Report: rptAPVoucherDetail	20	2025.1.15	Page: 6

Fiscal Year: 2025-2026	Listing				Voucher Batch Number: 1021	07/31/2025
	20	Vendor#	QTY PO No.	Invoice Invoice Date	Account	Amount
Check Group: NVR INSTALL CAMERA SETI	ck Group: NVR INSTALLATION & CONFIGURATION - BALLOT CAMERA SETUP	RATION - BALLOT	1 0	23488	1005.041.4107.000000.53300.00000	\$1,800.00
				7/15/2025	Professional/Tech Services - Admin.	
					Check #: 0	
					PO/InvoiceTotal:	\$1,800.00
PATRICE L CARSON					Vendor Total:	\$1,800.00
Check Group:						
TOWN PLANN 7/7-7/20/25	ER HOURLY CONT	TOWN PLANNER HOURLY CONTRACTED SERVICES 7/7-7/20/25	52.5 260137	PERIOD 7/7-7/20/25	1005.041.4151.000000.53300.00000	\$3,937.50
				7/20/2025	Professional/ Tech Serv - Build. & Land Use	
					Check #: 0	
					PO/InvoiceTotal:	\$3,937.50
RAINBOW GRAPHICS INC	NO.				Vendor Total:	\$3,937.50
Check Group:						
CAMP HOODIES	S		1 0	25724 7/10/2025	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$144.00
					Check #: 0	
					PO/InvoiceTotal:	\$144.00
RIVERSIDE REPTILES EDUCATION CENTER	EDUCATION CENTER	20			Vendor Total:	\$144.00
Check Group: SUMMER CAM	ck Group: SUMMER CAMP REPTII F WORKSHOP 7/16/25	SHOP 7/18/25	00000	1200		
	9 9 9		-	PROGRAM	29/0.045.4503.300T0T.53400.00000	\$190.00
				7/15/2025	Herrick Park Summer Camp - Other Profess, Serv	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
SANDRA PIEROG					Vendor Total:	\$190.00
		1				
Finited: 07/25/2025	11:45:35 AM	Report: rptAPVoucherDetail	rDetail	20	2025.1.15	Page:

ndor Total: 0 \$10 ndor Total: \$10 ndor Total: \$10 ndor Total: \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$1	I 1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper. Check #: 0 PO/Inv. Ven 2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services Check #: 0 PO/Inva	7/16/25 CONCERT 7/15/2025	- 790095			
9.0 \$10 0 \$1	C C	7/16/25 CONCERT 7/15/2025				
ndor Total: voiceTotal: ndor Total: voiceTotal: \$10 \$10 \$11 \$11 \$11 \$11 \$11 \$1	오	7/16/25 CONCERT 7/15/2025				
ndor Total: \$10 voiceTotal: s10 s10 soiceTotal: s11 s11 s12 s12 s13 s14 s15 s16 s17 s17 s17 s17 s18 s18 s18 s18	오	7/16/25 CONCERT				
ndor Total: \$10 coiceTotal: s10 s10 s10 s10 s10 s10 s10 s1	S S			ORMANCE -	SUMMER CONCERT BAND PERFORMANCE COVER2COVER	SUMMER C
ndor Total: \$10 voiceTotal: s10 s10 s20 s21 s21 s21 s22 s22	C _h					Check Group:
ndor Total: \$70 voiceTotal: \$10 \$10 coiceTotal: \$11	오					STEPHEN PALLA
ndor Total: \$30 \$310 voiceTotal: \$10 \$10 \$11	\mathcal{L}					
ndor Total: \$10 coiceTotal: \$10 s10 \$10						
siceTotal: \$10 dor Total: \$10 \$10		7/19/2025				
Vendor Total: \$3 .53400.00000 \$3 .53400.00000 \$1 PO/InvoiceTotal: \$10 Vendor Total: \$10		INDIAN NOTCH 7/19/25	1 260135	EES AT INP	REMOVAL OF 3 HAZARDOUS TREES AT INP	REMOVAL
Vendor Total: \$3 .53400.00000 \$3 .53400.00000 \$7 PO/InvoiceTotal: \$10 Vendor Total: \$10						Check Group:
Vendor Total: \$: .53400.00000 \$: .53400.00000 \$: PO/InvoiceTotal: \$10					SERVICE	SHAMROCK TREE SERVICE
Vendor Total: \$3.53400.00000 \$3.53400.00000 \$3.53400.00000						
Vendor Total: \$3.53400.00000 \$5.53400.00000	Check #: 0					
Vendor Total:	Other Professional Services	7/10/2025				
Vendor Total:	Other Professional Services	2823	1 260001	APPING	BOLTON CENTER CEMETERY MAPPING	BOLTON C
	5202.043.4327.000000.53400.00000	2823	1 260001	PING	QUARRYVILLE CEMETERY MAPPING	QUARRYV
						Check Group:
					SERVICES LLC	SENTRY MAPPING SERVICES LLC
PO/InvoiceTotal: \$114.06						
	Check #: 0					
ot.	Office Oper. Supplies - Elect.	7/22/2025				
D.56120.00000 \$114.06	1005.041.4197.000000.56120.00000	SHOP RITE 7/14/25	1 0	CK GROUP: REIMBURSEMENT - SNACKS & REFRESHMENTS FOR 7/15/25 REFERENDUM POLL WORKERS	SEMENT - SNACKS &	REIMBURS
Amount	Account	Invoice Invoice Date	PO No.	Vendor#	0	Vendor Remit Name Description
voucner batch Number: 1021 07/31/2025	voucner Bar				2025-2026	Fiscal Year: 2025
	Vollaka				ail Listing	Voucher Detail Listing

9	2025.1.15 Page:		Report: rptAPVoucherDetail	Printed: 07/25/2025 11:45:35 AM
	25 Supplies - Town Building Oper.	7/16/2025		
\$101.30		1 0 175113 - TOWN HALL		WAITK
	25 Herrick Park Summer Camp - General Supplies	7/16/2025		
\$184.70	- REC 2970.045.4503.300101.56120.00000	1 0 175112-REC		WATER - HP SUMMER CAMP
				Check Group:
\$131.94	Vendor Total:		T1169	Village Spring Distributor Llc
\$131.94	PO/InvoiceTotal:			
	Check #: 0			
\$131.94	5815 1005.042.4203.000000.55300.00000 Communications - Fire Comm.	1 0 6117826815 7/7/2025		רואה טהיי - CELL PHONE
				Check Group:
\$682.00	Vendor Total:			Verizon Wireless
\$682.00	PO/InvoiceTotal:			
	Check #: 0			
\$682.00	5065 1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	7/3/2025	4 - 50F1 2020	
				MONTHLY HOSTED SOLUTION - IIII V 2025
\$40.00	Vendor Total:		T1079	VALSOFT.
\$40.00	PO/InvoiceTotal:			
	Check #: 0			
	Dues & Fees - Tax Coll.	7/21/2025		
\$40.00	1005.041.4135.000000.58100.00000	1 0 FY26 MEMBERSHIP	BUSHNELL & A	FY26 MEMBERSHIP DUES - L BUSHNELL & A JOHNSON
				Check Group:
\$750.00	Vendor Total:		SOC INC T2122	TOLLAND-WINDHAM COUNTIES TAX ASSOC INC
ount	Account Amount Amount	PO No. Invoice Invoice Date	Vendor#	Vendor Remit Name Description
2025	Voucher Batch Number: 1021 07/31/2025			Fiscal Year: 2025-2026
				Y

		0. 00.01.			
Voucher Detail Listing			Voucher Batch Number: 1021	07/31/2025	
Fiscal Year: 2025-2026					
Vendor Remit Name QTY Description Vendor #	PO No.	Invoice Invoice Date	Account	Amount	
WATER	1 0	175115 - BLDG&GROUND	1005.043.4399.000000.56100.00000	\$	\$45.70
		7/16/2025	Supplies - Town Building Oper.		
WATER	1 0	175118 -	1005.043.4399.000000.56100.00000	\$;	\$38.75
		7/16/2025	Supplies - Town Building Oper.		
WATER	1 0	175119 - SENIOR CTR		\$2	\$45.70
		7/16/2025	Supplies - Sen. Serv.		
		0	Check #: 0		
			PO/InvoiceTotal:	\$41	\$416.15
W.H. PREUSS & SONS, INC. T24631			Vendor Total:	\$41	\$416.15
ROD END OF STABLILIZER ON SCAG MOWER	0	196386 7/14/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	⇔	\$53.32
		0	Check #: 0		
			PO/InvoiceTotal:	\$5	\$53.32
WALTER SILVA			Vendor Total:	\$5	\$53.32
Check Group: SUMMER CONCERT BAND PERFORMANCE -	1 260096	7/6/25 CONCERT	2070 045 4503 200400 53400 50000		
		7/15/2025	Miscellaneous - Other Professional Services		
		0	Check #: 0		
			PO/InvoiceTotal:	\$40	\$400.00
WECARE DENALI LLC			Vendor Total:	\$40	\$400.00
Check Group:					
BRUSH & STUMPS	1 260091	INVELTN102686 7/9/2025	1005.084.8405.000000.54101.00000 Refuse Removal Ref. Serv.	\$30	\$300.00
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		End of Report	End c		
\$40,024.93	Grand Total:				
\$51.20	Vendor Total:				
\$51.20	PO/InvoiceTotal:				
	Check #: 0	C			
	Office Oper. Supplies - Elect.	7/22/2025			
\$51.20	1005.041.4197.000000.56120.00000	DUNKIN 7/15/25	0	REIMBURSEMENT - BREAKFAST FOR 7/15/25 REFERENDUM POLL WORKERS	REIMBURSEMENT - BREAKFAST REFERENDUM POLL WORKERS
					Check Group:
\$1,800.00	Vendor Total:			T40367	WILLIAM HEBERT
\$300.00	PO/InvoiceTotal:				
	Check #: 0	0			
\$300.00	1005.084.8405.000000.54101.00000 Refuse Removal Ref. Serv.	INVELTN102728 7/15/2025	1 260141		BRUSH
\$1,500.00	PO/InvoiceTotal:				Check Group:
	Check #: 0	0			
	Refuse Removal Ref. Serv.	7/9/2025			
\$1,200,00	1005.084.8405.000000.54101.00000	INVELTN102688	1 260091	6	BRUSH & STUMPS
Amount	Account	Invoice Invoice Date	PO No.	Vendor#	Vendor Remit Name Description
07/31/2025	Voucher Batch Number: 1021			ang G	Fiscal Year: 2025-2026
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Report: rptAPVoucherDetail

2025.1.15

Page:

TOWN OF BOLTON REQUEST FOR PAYMENT

Full P	ayment	✓ Partial Payment
No Purchase Order	Purchase Order # 250158	Vendor Code
Vendor Name:	Gowans Knight Co. Inc	
4.11	49 Knight Street	
Address: City: Watertown	CA-A-CT	
City.	State: CT	Zip: 06795
Invoice # see	attached Invoice I	Date: 05-08-25
1 0 0 5 - 0 4 2		0 2 - 0 0 0 0 0 \$16,545.82
-	-000000-5430	2 - 0 0 0 0 0 \$4676.96
-	- 000000-	-00000 \$
	- 000000-	-00000 \$
	- 0 0 0 0 0 0 -	-00000\$
	-00000-	-00000 \$
	- 0 0 0 0 0 0 -	-00000 \$
Capital Reserve Acco	- 000000-	
	. 7	Total Payment 21,222.78
Item Description Tanke	r 234 and Truck 134 Annual Service	
Authorized Signature:	- BAJ	Date: 5-75-25

Gowans Knight Co., Inc. 49 Knight Street Watertown, CT 06795

US

Voice: Fax:

860-274-8801 860-274-7937

Invoice Number: 34984 Invoice Date:

May 8, 2025

Page:

Bill To:

Bolton Fire Department 168 Bolton Center Road Bolton, CT 06040 USA

Ship to:

Bolton Fire Department 168 Bolton Center Road Bolton, CT 06040 USA

GustomerID	Customer PO	Payment	Terms
015403		Net 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Library and the second of the	Best Way		6/7/25

Quantity	Item	Description	Unit Price	Amount
1.00	800-CS	TANKER 234 KENWORTH/UST RO 25391 VIN: 1NKDL40X0HJ172403 MILES: 11474 HOURS: 720 CHASSIS SERVICE - PER ATTACHED REPORTS. THIS INCLUDES DOT INSPECTION AND PRESSURE WASHING	2,000.00	2,000.00
1.00	800-PS	OF ENTIRE UNIT PUMP SERVICE - PER ATTACHED REPORTS	600.00	600.00
1.00	800-PT-1	ANNUAL NFPA PUMP TEST - PER ATTACHED REPORTS	450.00	450.00
1.00	800-CP	UNDERCARRIAGE CORROSION PROTECTION	500.00	500.00
1.00 1.00 1.00 44.00 1.00	800-PD FIL-P55-9000 FIL-P55-5776 OIL-15W40 OIL-OILKIT1 OIL-ATF OIL-MISC1	PICKUP AND/OR DELIVERY CHARGE LUBE FILTER FUEL FILTER K37-1029 FUEL FILTER 15W40 ENGINE OIL OIL ANALYSIS KIT AUTOMATIC TRANSMISSION FLUID MISC CLEANERS & LUBRICANTS	180.00	180.00
		Subtotal		Continued
		Sales Tax		Continued
		Freight		
		Total Invoice Amount		Continued
heck/Credit Men	no No:	Payment/Credit Applied		
		TOTAL	Carrier Colors	Continued

Gowans Knight Co., Inc. 49 Knight Street Watertown, CT 06795 US

Voice: Fax:

860-274-8801 860-274-7937

Invoice Date: May 8, 2025

Page:

1

Bill To:

Bolton Fire Department 168 Bolton Center Road Bolton, CT 06040 USA

Bolton Fire Department 168 Bolton Center Road Bolton, CT 06040 USA.

CustomerID	Customer PO	Payment	Terms
015403		Net 30 D	ays
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/7/25

Quantity	Item	Description	Unit Price	Amount
		TRUCK 134 - PIERCE		
		RO 25379 VIN: 1P1CV01H28A008651		
		MILES: 39632 HOURS: 3648		
1.00	800-CS	CHASSIS SERVICE - PER ATTACHED	2,000.00	2,000.00
		REPORTS. THIS INCLUDES DOT		
		INSPECTION AND PRESSURE WASHING		
		OF ENTIRE UNIT		
6. 0 0	800-BI	3 YEAR BRAKE INSPECTION, REMOVE	350.00	2,100.00
		WHEEL AND DRUM, INSPECT &		
		RECORD LINING, DRUM OR ROTOR		
		THICKNESS. REINSTALL DRUM AND		
		WHEEL		
1.00	800-PS	PUMP SERVICE - PER ATTACHED	600.00	600.00
		REPORTS		
1.00	800-PT-2	ANNUAL NFPA PUMP TEST - PER	550.00	550,00
		ATTACHED REPORTS		
1.00	800-CP	UNDERCARRIAGE CORROSION	500.00	500.00
4.00	000 05	PROTECTION	180.00	100.00
	800-PD FIL-P55-2100	PICKUP AND/OR DELIVERY CHARGE OIL FILTER	160.00	180.00
	FIL-P55-6915	FUEL FILTER		
1.00	FIE-F-00-0910	COELFICIEN		
		Subtotal		Continued
		Sales Tax		Continued
		Freight		
		Total Invoice Amount		Continued
heck/Credit Men	no No:	Payment/Credit Applied		
		TOTAL		Continued

Gowans Knight Co., Inc. 49 Knight Street Watertown, CT 06795 US

Voice: Fax:

860-274-8801 860-274-7937

Invoice Number: 34985

Invoice Date:

May 8, 2025

Page:

3

Bill To:

Bolton Fire Department 168 Bolton Center Road Bolton, CT 06040 USA

Ship to:

Bolton Fire Department 168 Bolton Center Road Bolton, CT 06040 USA

e Ve	Customer ID	Customer PO	Payment	Terms
	015403		Net 30 C	lays
	Sales Rep ID	Shipping Method	Ship Date	Due Date
		Best Way		6/7/25

Quantity	Item	Description	Unit Price	Amount
		8. REMOVED AND REBUILT LEAKING		
		TANK TO PUMP VALVE		
		9. RE-PROGRAMMED FRONT WARNING		
		LIGHT TO FLASH LIKE THE OTHER		
		LIGHTS		
1.00	OIL-OILKIT1	OIL ANALYSIS KIT	34.60	34.6
1.00	FIL-P55-0698	HYD FILTER	20,10	20.1
1.00	TRK-Q66250	CUMMINS POWER STEERING PUMP	12.36	12.3
		WASHER		
1.00	TRK-Q59267	CUMMINS POWER STEERING PUMP	12.85	12.8
		COVER GASKET		
4.00	OIL-ATF	AUTOMATIC TRANSMISSION FLUID	4.20	16.8
1.00	TRK-R950011	MERITOR / WABCO 1200 AIR DRYER	26.60	26.6
		CARTRIDGE (REPLACES 109994)		
2.00		125800 FRONT BRAKE ROTOR	456.95	913.90
1.00	S1	SHIPPING	199.96	199.96
1,00		K243517 FRONT BRAKE PAD KIT	411.90	411.90
2.00	TRK-340-4009	STEMCO HUB & GASKET	27.20	54,4
2.00	TRK-43764	WHEEL SEAL	44.80	89.6
1.00		23539104 OIL PAN GASKET	101.40	101.40
4.00		23530961 SLEEVE	48.90	195.60
		Subtotal		Continue
		Sales Tax		Continue
		Freight		
		Total Invoice Amount		Continued
eck/Credit Men	no No:	Payment/Credit Applied		
		TOTAL		Continued

Gowans Knight Co., Inc. 49 Knight Street Watertown, CT 06795 US

Voice: 860-274-8801 860-274-7937 Fax:

Invoice Number: 34985 Invoice Date: May 8, 2025

Page: 5

Νï.		20	eco.	550	855
拱	GZ 3	æ	捦	88	m
12					

Bolton Fire Department 168 Bolton Center Road Bolton, CT 06040 USA

Ship to:

Bolton Fire Department 168 Bolton Center Road Bolton, CT 06040 USA

Customer ID	Customer PO	Payment Terms
015403		Net 30 Days
Sales Rep ID	Shipping Method	Ship Date Due Date
	Best Way	6/7/25

Quantity	Item	Description	Unit Price	Amount
		REPLACEMENT AND HAVE IT DONE BEFORE THE NEXT SERVICE 2. AERIAL SERVICE RECORDS AND AERIAL TESTING SHOULD BE CHECKED AND UPDATED		
		Subtotal		46 545 99
		Sales Tax		16,545.82
		Freight		
		Total Invoice Amount		10 FXE 00
Check/Credit Men	oo Nier	Payment/Credit Applied	****	16,545.82
SHECK CIEUR INGH	10 140.	TOTAL		
		TOTAL		16,545.82

Purchase Order

Town of Bolton 222 Bolton Center Road Bolton CT 06043

No. 250158

	Bolton C1 06043			PO REVISED				
Changes to any items or prices must be approved before shipping order.	Send invo	ices to address above	P.C	0.# must be or	n all document	S		
P.O. Date: 07/17/2024 P.O. Issued To :	Questions ?	•	Ext: Ship To:	Account:				
GOWANS-KNIGHT CO, IN 49 KNIGHT STREET WATERTOWN CT 06795	NC		Bolton Fire I Attn: BRU0 168 Bolton 0 Bolton CT 0	CE DIXON Center Road				
Contact:	Location: T - Fire Co	mmission	(860) 649-7	780				
Phone: (860) 274-8801 Fax:		Project: None			Re	q# 218	3	
Reference:		Date Required:	08/01/2024	Award	Number:			
ine Qty Unit Part# De	escription	Account Number		Unit Price	Extended	Tax	Freight	
AF DO	AINTENANCE ON PPARATUS, PUMPING, OT TEST & T134 FUEL ANK REPLACEMENT	1005.042.4203.000000.54302 Fire/Security Maint. & Supply		21,222.78	21,222.78	0.00	0.00	
Approval Log								
	ate Notes							
	7/17/24 Requisition Sul	hmitted for Approval						
, (A) (A) (A) (A) (A)	7/17/24 Purchase Orde	A 52						
12421	7/07/25 Purchase Orde							

	Sub-Total:	24 200 70
APPROVAL SIGNATURES:	Freight:	21,222.78
	Tax:	0.00
	Total Amount:	21,222.78
NOTES:		
	Order Via:	Mail
	FII	E COPY
Monday, July 7, 2025		001 1
Moriday, July 1, 2023	Page	1 of 1

TOWN OF BOLTON

REQUEST FOR PURCHASE ORDER REVISION

	Purchase Order #:	250158	Original PO Date: 07-17-2024
Price	Increase	☐ Price Decre	
endor Name: Gowa	ns Knight		
escription of equested Change(s):	increase PO	by 9222.78	
			1
NTER ALL INFORMATI	ON BELOW AS IT SHO	OULD APPEAR ON REVIS	ED PO
count Number(s):		OLD AFT LAN ON NEVIS	
0 0 5 - 0 4	2 - 4 2 0 3	- 0 0 0 0 0 0	Amount(s): - 5 4 3 0 2 - 0 0 0 0 0 21,222.78
-	-	-	
	-	-	
		-	
	-	-	
			тотаL: 21222.78
Description of the min			
Description of Item(s) to be Purchased:	Increase of po	to pay for annu	al service
-			
-			
-			- Not enough
-		4	mone 410
		//	The state of the s
quester's Signature:	() - 1	20	emailed Bruc
pprover's Signature:	Dan	ROS	Slarias

Purchase Order

NOTES:

Town of Bolton 222 Bolton Center Road Bolton CT 06043

No. 250158

Order Via:

Mail

FILE COPY

1 of 1

				BOILOTI CT 00043					
	es to any items or prices ned	nust be	Send inve	oices to address above	P.	O.# must be or	all documents	3	
	P.O. Date: 07/17/2024	Que	stions ?		Ext:	Account:			
	P.O. Issued To:				Ship To:				
	GOWANS-KNIGHT	CO, INC			Bolton Fire	Department			
	49 KNIGHT STREE				Attn: BRU	CE DIXON			
	WATERTOWN CT	06795			168 Bolton	Center Road			
					Bolton CT 0				
Contact:	:	Loc	ation: T - Fire Co	ommission	(860) 649-	7780			
	• •	Fax:		Project: None			Re	q# 218	3
Referen	ce:			Date Required:	08/01/2024	Award	Number:		
Line	Qty Unit Part#	Descript	ion	Account Number		Unit Price	Extended	Tax	Freight
1	1 EA	APPARA DOT TES	NANCE ON ATUS, PUMPING, ST & T134 FUEL EPLACEMENT	1005.042.4203.000000.5430 Fire/Security Maint. & Suppl	02.00000 y - Fire Comm.	12,000.00	12,000.00	0.00	0.00
Approv	-								
	Approved By	Date	Notes						
	1699.jmatos	07/17/2	4 Requisition Su	ubmitted for Approval					
	1699.jmatos	07/17/2	4 Purchase Ord	er Created					
	AL CIONATURES						Sub-Total:	1	2,000.00
rpkov	'AL SIGNATURES:						Freight:		0.00
							Tax:		0.00
						To	otal Amount:	1	2.000.00

Wednesday, July 17, 2024 Page

TOWN OF BOLTON

Fax: Phone:

222 Bolton Center Road Bolton, CT 06043-7698 860 649-8066 fax 860 643-0021

For Business Office Use Only	
Purchase Order No.	
PO Date:	

			PURC	HASE ORI	DER _			
Vendor Name							Ship To: TOWN OF BOL	TON
	Address 49 Knight Street City Watertown State CT Zip 06					795 Bolton, CT 06043-7698		
Phone	9			2				
Dept.Budget	FIRE (COMMISS	ION					
Account #: Account Name:	Fire Consults							-00000
Quantity	Unit Price			Description				Total Price
1		Maintena						12,000
		Pump tes						
		T134 Fue	l tank re	olacement				
							-	
			Α					
	Approval	(OD /		Date			Sub-Total	
Requested By:	Di dice Di	COIL /	(H)	7-8.	24		ing & Handling	
Authorized By:	- W	ACCOUNTS AND		7/11/24		Tax	es Exempt	12,000.00
Selectmen's Office	-0	war Ol	25	11111134		-	Total	,
Notes/R	emarks							
•	Send to:	Name: _						

BUDGET:	ghway_		
Transfer \$21,00	Virom category MA	to category Road repair	
(within budget)		303-000000-5691000000	
	to #10050434	<u>303</u> -000000-5 <u>-500</u> -00000	
Transfer \$	from Budget	to Budget	-
	from category	to category	-
	from #	00000000000	
	to #		
Other \$ Explanation: To Ve;	pay ba Dave Ta	lance of the cost on Hall Parking lot	
oard of Selectmen	<u>Approved</u> Yes No	Comments:	
-		st .	

BUDGET:	nway		,	
Transfer \$	from category Over	rtime to	category Road R	epail
(within budget)		<u>303</u> -0000005 <u>14</u>		1
	to # <u>1005-0+3</u> -/	303-000000-575	5000000	
Transfer \$	from Budget	to I	Budget	
	from category	to	category	
	from #	000000	00000	
	to #	000000	00000	
Other \$Explanation:	-	alance wo hou	of the of parking Signature Title	
* .			Date	
Board of Selectmen Date	<u>Approved</u> Yes No	Comments:		
Dalo				

BUDGET: Adr	ninistration		
1296 Transfer \$	from category Offer Tech	<u>n SvCS</u> to ca	tegory Equipment
	from #1005-041-4107=		
	to #1005-041 - 4107-	000000 -57 <u>3</u> 0	<u></u>
Transfer \$	_from Budget	to Buc	lget
			tegory
	from #		
	to #	000000 _	_ 00000
Other \$ 1296.	44		
Explanation: Equipment occount is short and Equipment occount is short and Money is needed to cover an involce Novus -			
			Administrative OfficerDate
Board of Selectmer	n Approved	Comments:	
Ra Farmer Bab Morra Pom Sour Guren Morra Amandre Tim Socie Date Mouthe	ter	J.	RB 7/24/25

	elections _			
FY 25				•
Transfer \$ 625	from category Ope	rating Suppli	<u>vato category</u> <u>○</u>	their Confracts
(within budget)	from #1015-041-4	1197-000000-	56120-00000)
	to #1045-041-4	-000000- <u>re</u> z	<u>53520</u> -00000	
Transfer \$	from Budget		_to Budget	
	from category			
	from #			
	to #			. *
			¥	
Other \$				
Explanation:				
New tabu	lators supp	olies were	originally	y budgeted
out of	operating d with sto	supplies,	now incl	ricled in
contra	of with sto	te vendor.	Program	uming from
referen	NUM	Seu	ucus Pce	Signature
		Reg	istou of Vote	ב USTitle
		_	7/22/2025	
Board of Selectmen	<u>Approved</u>	Comments:		
*	Yes No		4	
		(TIEL	4/22/25
				7/23/25
		(J	• •
_		zi		,
Date	_			

BUDGET: PERSONNE
Transfer \$ 250 from category Mileage to category Other Employee
(within budget) from #1005-041-4141-000000 -50910-00000
to #1005 041. 1141: 000000 - 50940 00000
Transfer \$to Budgetto Budget
from categoryto category
from #000000000000
to #000000
Other \$
Explanation: Waiver Prorated insurance payment to J. Murdock- account is short.
Administrative Officer 7 25 25 Date
Board of Selectmen Approved Comments:
Yes No

BUDGET: Town	Clerk	_
Transfer \$68.99	from category Advertising	to category Payroll
(within budget)		0000-55400-00000 to 1005-041-4147-000000-51510-0000
Transfer \$	from Budget	to Budget
	from category	to category
	from	
Other \$	_	
Explanation: Per Li of \$68.99.	isa Gonsor's email on July 17	, 2025, the last payroll expense for FY25 had a negative balance
	And of	Elizabeth C. Water Signature Town Clerk Title July 21, 2025 Date
Board of Selectmen	<u>Approved</u>	Comments:
Rodney Fournier Robert Morra Pam Sawyer Gwen Marrion Amanda Gordon Tim Sadler Mather Clarke	Yes No	
Date		

BUDGET TRANSFER REQUEST FOR FY 2025 TO BOARD OF SELECTMEN

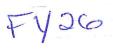
BUDGET: _ASS	ESSOR					
Transfer \$22.61 _f	From category _ <u>_</u>	Dues and Fees	to category	<u>Payroll</u>		
(within budget) fr	om # 1005	041	_4131	000000	58100	00000
				000000		
Transfer \$	from Budget			to Budget		
	from category			to category		
	from #			·=		
	to #	·				
Other \$Explanation: To co		yroll.		Assessor	-	
Rodney Fournier Robert Morra Pam Sawyer Gwen Marrion Amanda Gordon Tim Sadler Mather Clarke	Yes	No	Comme	ents:		

	ming & Zonino	
Transfer \$ Zoo	_from category _ Pays	to category OFC Adm SVC.
(within budget)	from #1005-041-415	3 000000 51610 00000
,		53_000000 - 53100 <u>-</u> 00000
Transfer \$	from Budget	to Budget
		to category
		000000 00000
	to #	000000 00000
Other \$	_	
Explanation:		
	č	Caprospel
		Administrative Officer
		Cipprotest Cipprotest Administrative Officer 7/14/25 Date
		-114165
Board of Selectmo	en <u>Approved</u>	Comments:
	Yes No	
D.	Ы Ы	

у	_
_from category Tec	hnical Services to category Library Materials
from #1005 - 04	5 _ 4501 _ 000000 _ 53520 _ 00000
to #_1005 _ 04	5 _ 4501 _ 000000 _ 56400 _ 00000
from Budget	to Budget
from category	to category
from #	000000 00000
to #	000000 00000
ay remaining amou nonth of June 2025	Administrative Officer
ay remaining amount of June 2025. Approved	Caprocal Caprocal Administrative Officer 7/16/25 Date
	from #_1005 _ 045 to #_1005 _ 045 from Budget from category from #

BUDGET:	DS NOHON		
Transfer \$ 200	from category Pay 1011	to categ	gory of Adm Svc.
	from #1 005-045-4599		
	to #1005-045-4599	000000 -53100	
Transfer \$	_from Budget	to Budge	rt
	from category	to categ	ory
	from #	_000000	
	to #	_000000	00000
Other \$	_		
Explanation:			
	*		
		Coope Rps	
c i	4	Visop Rps	
		7/16/25	Date
Board of Selectmen	n Approved	Comments:	
	Yes No		
Date			
Date			

BUDGET: Senior	-s	-	
Transfer \$811.00	_from category Gene	ral Suppliers	to category Payroll
(within budget)			. 5610f to 1005 _ 0444427 _ 00 _ 5161f
Transfer \$	_from Budget		to Budget
	from category		to category
	from	0000	to0000_
Other \$Explanation:	-		
Line item shortag	e FY 25.		Director Sener/Sociel Title 7/11/25 Date
Board of Selectmen Date	Yes No	Con	apprival 7/14/25



BUDGET: PSZ	
Transfer \$ 300 from categ	ory Payroll to category OFC Admin. Svcs
(within budget) from #/O	05-041-4153 000000 -51610 00000
to #1C30	250211-4153 000000 -53100- 00000
Transfer \$from Budg	etto Budget
from catego	oryto category
from #	00000000000
to #	000000 00000
Other \$	_
Explanation:	whing & Zoning.
	Cuppmul Class April Administrative Officer 7/29/75 Date
Board of Selectmen A	pproved Comments:
Pate	es No

FY 26

BUDGET:	BA		
Transfer \$ 150 f	rom category Payir	to category	2 Admin Sves
	•	Ø 51,610 Ø	
		F_\$53100-\$	
Transfer \$f	rom Budget	to Budget	
f	om category	to category	
fi	om #	·	-
		·	
Other \$			
Explanation:			
	is cover booked ion ZBA	COPPURAL COPPURAL COPPURAL TASK	Signature Title
Board of Selectmen	Approved	Comments:	
Rodney Fournier Robert Morra Pam Sawyer Gwen Marrion Amanda Gordon Tim Sadler	Yes No		
Mather Clarke Date			



BUDGET:	<u>nland/wettar</u>	nds		
Transfer \$ <u>1 5 C</u>	co from category Pou	Mon	to category OF	E Admin Svcs
(within budget)	from # 1005041-4	163 4_	-51610 4	
	to#1005-041-4	•	,	
Transfer \$	from Budget		to Budget	
	from category		to category	
	from #			
	to#			
Other \$	_			
Explanation:	TO COVERY	Dard	TELL IDVO	\$C∈5
-	For Inland	metlo	nds meet	nds:
		· -	Capprovel	Signature
		_		Title
			7/29/25	Date
Board of Selectme	n Approved	Comments	<u>:</u>	
Rodney Fournier	Yes No			
Robert Morra				
Pam Sawyer				
Gwen Marrion Amanda Gordon				
Tim Sadler				
Mather Clarke				
)ate				

FY20

BUDGET: _ B	oard of Finan	CE		
Transfer \$	from category Pou	Moll	to category Ofc	: Adm. Svcs
	from # 1 005-0-11 -4			
	to # 1005-041.4	115- \$	- <u>53100</u> -4	
Transfer \$	_from Budget		to Budget	
	from category		to category	
	from #	-		
	to#			
Other \$				
Explanation:				
	over board			
40 L G	Boord of F	INDINCE	Copprome	
		C	Opproved Vines Apri	Signature
		-	7, 7, 7	Title
			7/29/25	Date
Board of Selectmen	Approved	Comments	<u>:</u>	
Rodney Fournier	Yes No			
Robert Morra Pam Sawyer				
Gwen Marrion				
Amanda Gordon Tim Sadler				
Mather Clarke				
Date				



BUDGET: AC	Imin.
Transfer \$ 500	from category Payroll to category 100 of Adm Svcs
(within budget)	from #1005-04)-4107-000000 -51610 00000
	to #1005-041-4153 000000 - 53100 00000
Transfer \$	_from Budgetto Budget
	from categoryto category
	from #000000
	to #000000
Other \$	-
	over board clerk invoices for a of Selectman.
	Administrative Officer 7/29/25 Date
Board of Selectmen	Approved Comments:
	Yes No
Date	

TOWN OF BOLTON BOARD OF SELECTMEN SPECIAL MEETING TUESDAY, JULY 15, 2025, 6:00 P.M. TOWN HALL & ZOOM MINUTES

Board of Selectmen Present In-Person: First Selectman Rodney Fournier, Deputy First Selectman Robert Morra, Amanda Gordon, Gwen Marrion, Mather Clarke, Tim Sadler, Pamela Sawyer **Board of Selectman Absent:** Amanda Gordon

Staff Present In-Person: Town Administrator Jim Rupert **Staff Present Via Zoom:** Recording Secretary Kacie Cannon

Others Present via Zoom: James Loersch, Betty Caruso

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

2. Public Comment: There was no Public Comment.

3. Consider and Act on A/P

P. Sawyer MOVED to APPROVE the June 30, 2025 A/P Report as presented in the amount of \$229,000.63. T. Sadler SECONDED.

Discussion: G. Marrion inquired about the two charges from Gowans-Knight Co., Inc., noting that they appear to be for the same service and questioning the significant discrepancy in cost between them. She requested a detailed breakdown of the charges, including the cost of DOT testing, prior to approving the payments. G. Marrion also asked if all apparatus is tested annually. J. Rupert replied that he would find out the answers to those questions and will follow up with the Board.

- P. Sawyer WITHDREW the MOTION.
- P. Sawyer MOVED to APPROVE the June 30, 2025 A/P Report in the amount of \$229,000.63 minus \$21,222.78 until the charges could be reviewed for the Maintenance on Apparatus, Pumping and DOT Testing for the two items under Purchase Order 250158 from Gowans-Knight Co. at the next A/P meeting. T. Sadler SECONDED.
- G. Marrion referenced the reimbursement request from Josh Sawtelle on Page 12 for EMT classes and asked if there are any assurances that employees who complete the course will remain employed with the Town for a specific length of time. J. Rupert stated that there are no such requirements and noted that many firefighters come to the Town with the certification already. He added that such a policy may create unnecessary obstacles. R. Morra suggested that the BOS ask the Fire Chief for data on employee turnover to determine if employees continue working with the Town after they receive their certification. R. Fournier noted that J. Sawtelle is a valuable employee who has received awards this year for his service.

- G. Marrion inquired about numerous reimbursement requests from Matthew and Ashley Perreira. J. Rupert explained that the couple works with Amplify and the Local Prevention Council and provides supplies and giveaways for public events using monies from the State Opioid Response (SOR) Grant.
- G. Marrion referenced the charges from Stamford Wrecking Company on Page 16 and asked if the demolition project is still within the budget. J. Rupert replied that it is, and R. Morra added that the site is looking good.

MOTION CARRIED 6:0:1 (A. Gordon Absent).

4. Consider and Act on Budget Transfers

There were no Budget Transfers.

5. Approval of Minutes:

a. June 24, 2025 - Special A/P Meeting

G. Marrion MOVED to APPROVE the June 24, 2025 Special A/P Meeting Minutes as written. R. Morra SECONDED. MOTION CARRIED 4:2:1 (P. Sawyer and T. Sadler Abstained, A. Gordon Absent).

b. May 20, 2025 - A/P Meeting

T. Sadler MOVED to APPROVE the July 1, 2025 Regular Meeting Minutes. G. Marrion SECONDED.

Discussion: G. Marrion requested that the first sentence under Item No. 4(a) New Business be corrected to read "collection of taxes" rather than "election of taxes."

MOTION CARRIED 6:0:1 (A. Gordon Absent).

6. Adjourn

P. Sawyer MOVED to ADJOURN the meeting at 6:15 p.m. T. Sadler SECONDED. MOTION CARRIED 6:0:1 (A. Gordon Absent).

Respectfully submitted by Kacie Cannon

Kacie Cannon

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