

McCavanagh, Kathleen

From: Jamie <jamieb.freeman@gmail.com>
Sent: Tuesday, June 20, 2023 9:13 AM
To: Sawyer, Pamela; McCavanagh, Kathleen
Cc: Carol Rady; Bill Freeman; Betsey L Sheehan
Subject: Re: Comments regarding stop sign matter addressed 6/6/23

This message originated from outside of Bolton. Please be careful when clicking links or opening attached documents.

Good morning,

Checking in to confirm you received this email. Additionally, to share video footage, would you be able to accept a USB drive or individual emails of incidents observed?

Best,
Jamie and Bill Freeman

On Jun 7, 2023, at 2:40 PM, Jamie <jamieb.freeman@gmail.com> wrote:

Dear Board of Selectmen,

Thank you in advance for reading and addressing this email on behalf of the residents living at the intersection of Hebron Rd. and Webster Ln., herein referred to as “we”.

We have attended the last two board select meetings to address the issues created by the erection of stop signs north and southbound on Hebron Rd at Webster Ln on 12/21/21.

During the 5/2/23 meeting we introduced the board in person to the issues we have sustained including the main issues as follows;

1. Regarding the matter of **safety**—We spoke and reported observations regarding violations of the stop sign on the north and south bound traffic of Hebron Rd. and concerns for safety of traffic exiting Webster Ln. Entering the intersection is now not a judgment alone of the driver on Webster Lane, but now a false reassurance of right of way of the driver on Webster Ln. We regularly see a variety of Hebron Rd. vehicles from both directions fail to fully stop for the stop signs—even including tri axel vehicles. A percentage don’t even slow down or barely slow down. It was also shared that we worry about the safety of residents exiting their driveways onto Hebron Rd. and having to stop upon entering. There are concerns for getting rear ended from northbound traffic from East St (a reduced line of sight) approaching the intersection. The situation has become far more unpredictable relative to varying speeds of vehicles approaching the signs and also the acceleration rates from the intersection.
2. Regarding the matter of **noise**— As residents in closest proximity to the stop signs we have noticed a large increase in the noise due mostly to engines accelerating and some larger vehicles brake systems (dump trucks etc.). We have not only noticed just the regular acceleration noise

from every vehicle that has stopped or at least slowed down, but in addition, experienced the “sport of” acceleration of motor vehicles including motorcycles, race equipped cars, and large 4x4 vehicles. This acceleration activity is excessively loud outside and even audible from inside our homes.

Thank you for hearing our complaints in May.

During 6/6/23 meeting we appeared for the the stop sign matter on the agenda. The stop sign matter was kindly brought forward in the meeting but much to our surprise the board discussion/comments were not allowed to be discussed with the citizens. In response to the comments by the board regarding the stop sign matter, we would like to share our discussion points as follows;

1. Regarding the matter of **safety**—It was mentioned by one board member that perhaps the safety of the stop sign is actually creating a more dangerous exit from Webster Ln to Hebron Rd.
 - a. We agree with this based on observation and even first hand having to stop abruptly exiting Webster Lane or our driveways for unclear non-stopping Hebron Rd. traffic.
 - b. Additionally, a large portion of the violations appear to be traffic that resides in the Webster Lane/Castle Rock area. Vehicles heading south and turning into Webster Lane predominantly do not stop at the stop sign at all.
2. Regarding the reason for the stop sign— It was discussed that the stop sign at Hebron Rd. and Webster Lane was erected NOT for “slowing traffic” as previously shared, but rather at the *request of the citizens* of Castle Rock Ln to aid in the safety of exiting Webster Lane onto Hebron Rd. It was further discussed that given it was a citizen request for the stop sign that it would be better to table the motion to allow for the Castle Rock Ln citizens to be notified regarding stop sign matter.
 - a. We appreciate the board considering the citizens of Castle Rock Ln if in fact it was their concern, however we would like to know why the citizens physically residing at this intersection of topic were NOT reached out regarding the plans to erect a stop sign in the first place if consideration to citizens is extended regularly.
 - b. In review of the minutes surrounding the erection of the stops signs, there is no record available that reveals a direct request by citizens of Castle Rock Ln.
3. In response to our matter presented on 5/2, the board reported communications with the resident troopers who shared they have not seen a difference since it was erected and did not convey a preference on the matter. It was also suggested by a board member that the board could ask that the troopers provide some traffic control at the stop sign.
 - a. Our first action on the stop sign nuisance was with Trooper Contenta who recommended we contact the Board of Selectmen.
 - b. We have not seen the troopers afford traffic enforcement at the intersection since it was erected on 12/21/21, so why now?
 - c. Additionally, two of us have served in CT law enforcement and have surveilled stop signs and issued infractions. Based on our training and experience, asking the resident trooper to provide traffic control at the Hebron Rd. and Webster Lane intersection is not a resolution. It is impractical given the radius of expectations of the trooper, and intermittent short enforcement would not impact the intersection safety. We believe the dedication and sacrifices by the resident troopers should be prioritized to areas of greater concern, such as burglary (car break ins), larceny, school safety, domestic violence, and many more.
4. A board member also shared that should the stop sign be removed, it would set a ‘precedent’ that would be unwanted.

- a. 'Precedent' alone doesn't outweigh review of totality of circumstances or take into account the quality of life of the tax payer residents affected when such stop sign was erected without substantial reasons.
- b. Clearly the unintended consequences of the signs are more than adequate reasons and explanations for the removal of the signs.

Above were the comments/discussions around the stop sign matters at Hebron Rd. at Webster lane and our responses should we have been able to voice them at the meeting. We would have also addressed the following reasons the stop sign should be removed:

1. Erecting a stop sign for speed control— The board shared speed control as the reason in the 5/2/23 meeting — As previously provided via email the regulations regarding erecting a stop sign, CT law Right-of-Way at Intersections..."Yield or Stop signs should not be used for speed control." If this is the reason (as previously shared) then the stop sign should be removed.
2. Erecting a stop sign for accidents— as mentioned in Board Meeting 9/7/2021 "there have not been any accidents to date" which does not qualify the intersection for a stop sign. The meeting 6/6/23 also did not have any reports of traffic accidents. Selectman Eremita stated at this meeting that there had not been an accident at this intersection for over 40 years. It appears that putting the stop signs up was to provide convenience to Webster Lane traffic.

The stop signs at Hebron Rd. and Webster Ln were approved by the board at a public safety commission meeting on 8/12/21 with minutes not to include any discussion as provided for your confidence in review.

"First Selectman Sandra Pierog started the meeting with discussion about the stop signs at the intersections of Hebron Rd and Loomis Rd and Hebron Rd and School Rd...Micheal Ermita thinks we should go with the LED signs right front the get go...He also suggested that coming from Andover through the s-turns, the stop sign is not going to be visible several hundred feet ahead. Do we need to get ahold of Andover to see if we can put a stop sign ahead in their town a couple a hundred feet back...Sandra thought the stop ahead sign near the Andover Town line was a great idea and asked Jim Rupert to follow-up with them for permission."

These minutes include resident trooper comments regarding accidents at the intersections of Hebron Rd. with Loomis Rd and School Rd but nothing pertaining to Webster Ln. These minutes do not include mention of any *citizens from Castle Rock* request for stop sign on Hebron Rd. at Webster as relayed on the matter in meeting 6/6/23. Given the lack of supporting safety and citizen requests for a stop sign at Hebron Rd. and Webster Ln, the stop sign should be removed.

3. Lastly and perhaps most importantly, the noise — We have mentioned the incredible increase in noise and inversely proportional decrease in our quality of life due to the noise from the traffic at the erected stop signs on Hebron Rd. at Webster Ln. We can provide video footage and/or documented occasions and times of disruption should further support be needed for the board to empathize with the unnecessary invasion of quiet in the town of Bolton.

We have shared the concerns of stop signs with the resident trooper, an email to the first selectman, a phone call with the first selectman, and now attended two monthly board of selectmen meetings.

We continue to ask that the Board of Selectman and Town of Bolton to please have the stop signs removed. This matter is very important to us. To summarize our point of view;

The stop signs serve no change to the safety—if anything increased the danger—to the citizens *passing through* the area and residents near the intersection, and have largely disturbed and destroyed the quality of life of those permanently *residing* in the area.

Thank you very much for your time. We appreciate your dedication and work to making our town the place we choose to live and contribute to.

Sincerely,

Jamie and Bill Freeman

Carol and Bill Rady

Michael and Betsey Sheehan

McCavanagh, Kathleen

From: Jenny Norris <arborvine@hotmail.com>
Sent: Wednesday, July 5, 2023 8:31 AM
To: McCavanagh, Kathleen
Subject: July 11th - Public Comment - Stop Sign

This message originated from outside of Bolton. Please be careful when clicking links or opening attached documents.

To the Board of Selectmen,

Thank you for the letter, notifying my husband and I of the July 11th meeting and discussion of the possible removal of the stop signs at Webster Lane and Hebron Road. I will be unable to attend the meeting, but wanted to take this opportunity to provide my comments.

Living on Castlerock Lane, I travel on Webster Lane to Hebron Road, quite often, as well, I run on both those roads. Initially, I thought the addition of the stop signs was overboard, but my opinion has since changed, and I am in favor of keeping the stop signs in place.

Here is why I'm in favor:

1. The stop signs have slowed drivers on the stretch of Hebron, especially drivers going to and from the Town of Hebron. Many drivers exceed the speed limit on Hebron Road, and although the stated speed limit decreases just before the intersection, without the stop signs, and unless someone is slowing to take a turn onto Webster, cars tend to continue at a higher rate of speed.
2. Taking a left from Webster Lane onto Hebron Road, is dangerous when cars from the Hebron (town) route, come through. There is a slight bend on Hebron Road just before the Bolton town line, so often times, you would take a left onto Hebron Road, and in your rearview mirror, you'd find a car just upon you as you were not able to see them coming from around the bend.
3. This is also very important for the school bus that takes a left at that intersection, to get back to the schools. As the bus is a bit slower to get going, having that stop gives other drivers enough time to see the bus, again, as they come from Hebron town.
4. In the winter, when the snow piles up on the corners, it is tougher to see around the mounds, again, the stop signs would make it easier to take a left, as well as help the straight thru drivers on Hebron Road.

Again, as a resident that was skeptical about the stop signs initially, I feel they have helped maintain the speeds and slowed down drivers, as well as made it safer to take a left out of Webster Lane onto Hebron Lane.

I request the Board to carefully review and hope they maintain the stops signs. Please keep us informed.

Thank you,
Jenny Norris
34 Castlerock Lane - Bolton

McCavanagh, Kathleen

From: PeytonL18 Laporte <PeytonL18@outlook.com>
Sent: Thursday, July 6, 2023 7:57 PM
To: McCavanagh, Kathleen
Subject: Stop sign

This message originated from outside of Bolton. Please be careful when clicking links or opening attached documents.

To whom it may concern,

As a new driver, I am in full support of keeping the stop signs in place.

Thank you,
Peyton Laporte
37 Castlerock Lane
Bolton, CT 06043

McCavanagh, Kathleen

From: Rachel Harrison <rachelhope1692@yahoo.com>
Sent: Friday, July 7, 2023 8:55 AM
To: McCavanagh, Kathleen
Subject: Stop Signs

This message originated from outside of Bolton. Please be careful when clicking links or opening attached documents.

Good Morning,

Please accept this email as my full support of leaving the newly added stop signs exactly where they are. As a new resident of the town in late 2020 I was originally quite surprised that those two cross points did not have stop signs. With such little/no speed monitoring by police in our small town, it's the very least we can do to help slow motorists down and protect our residents. If folks are not abiding by the town's traffic signs then the action should not be to remove the safety precautions but to find ways to enforce them.

Thank you,
Devin Beauregard
Rachel Harrison
37 Castlerock Lane
Bolton, CT 06043

**BOLTON BOARD OF SELECTMEN
REGULAR MEETING
7:00 PM, TUESDAY, JUNE 6, 2023
BOLTON TOWN HALL, 222 BOLTON CENTER ROAD
In-Person and Virtual (Hybrid Format)**

MINUTES

Board of Selectmen Members Present In-Person: First Selectman Pamela Sawyer, Deputy First Selectman Robert Morra, Adam Teller

Board of Selectmen Members Present Via Zoom: Michael Eremita (left meeting at 8:24 p.m.), Robert DePietro

Staff Present In-Person: Town Administrator James Rupert

Staff Present Via Zoom: Recording Secretary Linda H. McDonald

Others Present Via Zoom: Nick Lavigne (Community Voice Channel), Amanda Gordon, Bessy Renya

Others Present In-Person: Jim Loersch, Barry Stearns, Bill Rady, Carol Rady, Bill Freeman, Jamie Freeman, Rodney Fournier

Call to Order: P. Sawyer called the meeting to order at 7:00 p.m. The Pledge of Allegiance was recited.

- 1. **Public Comment:** J. Loersch of 3 Brandy Street commented on building a new Town hall at the old elementary school location, saying this has been neglected far too long and it is time for the town to adjust priorities and address it.

Barry Stearns of 21 Cook Drive commented it is time to get the state involved to adjust the dangerous Bolton Notch intersection and would like the town to push for that.

Jamie Freeman of 3 Daria Drive said she agrees with the statements of B. Stearns.

William Rady of 282 Hebron Road said he is here for the discussion on the possible removal of Webster Lane stop signs. He said the board knows the sentiments of the residents who attended the previous meeting.

Carol Rady of 282 Hebron Road commented that very few people stop at the Webster Lane stop signs. She said the ones who do stop are mostly the commercial drivers. She noted people going south never stop or even slow down if they are turning onto Webster Lane. She said the reason there is so much noise is that people slow up approaching the stop sign and the minute they are past the sign, they floor the gas to get back to their regular speed.

Consensus of the board was to move agenda item 6.b up for discussion at this time.

- 3. **Approval of Minutes:**
- 3.a **May 2, 2023 –Regular Meeting:** The May 2, 2023 regular meeting minutes were amended as follows:

5.f: A. Teller MOVED the BOS authorize the Town Administrator to issue a ~~dialogue~~ **directive** to all town employees instructing them not to use the entrance to 384, Route 6 and 44 from Notch Road unless there is no other reasonable alternative or there is an emergency situation.

R. DePietro MOVED to approve the May 2, 2023 regular meeting minutes as amended. A. Teller SECONDED. MOTION CARRIED 5:0:0.

3.b May 16, 2023 – Special A/P Meeting:

R. DePietro MOVED to approve the May 16, 2023 special meeting minutes as presented. A. Teller SECONDED. MOTION CARRIED 4:0:1 with M. Eremita abstaining.

3.c June 1, 2023 – Special A/P Meeting:

R. DePietro MOVED to approve the June 1, 2023 special meeting minutes as presented. A. Teller SECONDED. MOTION CARRIED 4:0:1 with M. Eremita abstaining.

4. Resignations:

4.a Diane Danna – Library: R. Morra said she has worked there for a long time and wants to thank her for her service to the community and the library. A. Teller said he is sorry to lose her. P. Sawyer thanked her for all of her efforts on behalf of the town and going above and beyond for the library programs. R. Morra MOVED to accept the resignation of Diane Danna from the Bentley Memorial Library with regret and thanks. M. Eremita SECONDED. MOTION CARRIED 5:0:0.

4.b Raymond Soma – Senior Citizens Commission: R. Morra said Ray has been active in the community for decades. M. Eremita said Ray and his wife were some of the first people he met when he moved to town and were very warm and welcoming. He said Ray has done a lot for the community and will be sorely missed.

4.c Jean Laughman – Conservation Commission: R. Morra thanked Jean for her time on the commission. P. Sawyer commented Jean is a real gift to the town and thanked her for all her service to the town.

5. Appointments:

5.a John Morianos – Re-appointment to the Fire Commission:

R. Morra MOVED to re-appoint John Morianos to the Fire Commission. M. Eremita SECONDED. M. Eremita said John would be sorely missed if the town lost him as chairman on the fire commission. MOTION CARRIED 5:0:0.

5.b Arlene Fiano – Re-appointment to the Heritage Farm Commission:

A. Teller MOVED to re-appoint Arlene Fiano to the Heritage Farm Commission. R. DePietro SECONDED. R. DePietro said Arlene is very dedicated to the town and works hard to do the right thing for the town. P. Sawyer commented that Arlene is a dedicated worker for the farm and looks forward to her work on the encampment for Bolton 300 plus 3. MOTION CARRIED 5:0:0.

5.c Beth Ann Harney– Re-appointment to the Heritage Farm Commission:

R. Morra MOVED to re-appoint Beth Ann Harney to the Heritage Farm Commission. M. Eremita SECONDED. R. Morra said Beth Ann has put in a great amount of time and effort into the farm. MOTION CARRIED 5:0:0.

- 5.d Paula Lynn – Re-appointment to the Heritage Farm Commission:**
R. Morra MOVED to re-appoint Paula Lynn as an Alternate to the Heritage Farm Commission. M. Eremita SECONDED. P. Sawyer thanked Paula for coming forward MOTION CARRIED 5:0:0.
- 5.e Alan Bicknell – Re-appointment to the Conservation Commission:**
R. Morra MOVED to re-appoint Alan Bicknell to the Conservation Commission. A. Teller SECONDED. P. Sawyer thanked Alan for stepping up. MOTION CARRIED 5:0:0.
- 5.f Kim Welch – Re-appointment as Bolton Lake Commissioner:**
R. Morra MOVED to re-appoint Kim Welch as Bolton Lake Commissioner. M. Eremita SECONDED. R. Morra said Kim has done an incredible job and is a true steward of the lake. P. Sawyer said Kim takes the position seriously. MOTION CARRIED 5:0:0.
- 5.g John Toomey – Re-appointment as Municipal Historian:**
A. Teller MOVED to re-appoint John Toomey as Municipal Historian. R. DePietro SECONDED. R. Morra noted this is one of John’s true passions. P. Sawyer said the town is grateful for all the work he does. MOTION CARRIED 5:0:0.
- 5.h Bessy Reyna – Re-appointment as Poet Laureate:**
P. Sawyer read an email from B. Reyna saying how honored she is to have been selected as the inaugural poet laureate for the town.
- R. Morra MOVED to re-appoint Bessy Reyna as Poet Laureate. He said he is truly impressed with Bessy’s ability. A. Teller SECONDED. P. Sawyer commented the town was blessed to have a published poet to step up in this new position. MOTION CARRIED 5:0:0.
- 5.i Central Connecticut Solid Waste Authority Appointment:**
J. Rupert said the board has to appoint two members to represent Bolton on the Central Connecticut Solid Waste Authority.
- M. Eremita MOVED to appoint James Rupert and Robert DePietro to Central Connecticut Solid Waste Authority (CCSWA). A. Teller SECONDED. MOTION CARRIED 5:0:0.
- 6. New Business**
- 6.a Northeast Aquatic Research (NEAR) July 2023 -June 2024 Lower Bolton Lake Monitoring and Consulting Proposal:**
J. Rupert explained NEAR has assisted the town in navigating the issues with the lake and most of the bills from NEAR are predictable in order to preserve the quality of the lake, like testing at different times. To be transparent, he asked NEAR for a contract.
- M. Eremita MOVED the Board of Selectmen authorize the Town Administrator to enter into a contract with Northeast Aquatic Research (NEAR) for the period July 1, 2023 to June 30, 2024 for \$14,864. R. Morra SECONDED.
- J. Rupert asked, since the contract amount is over \$12,000 and there is only one other company in Connecticut that can provide this level of service, that the motion be amended to add waiving the bid process for the contract.

M. Eremita amended the motion as follows: MOVED the Board of Selectmen authorize the Town Administrator to enter into a contract with Northeast Aquatic Research (NEAR) for the period July 1, 2023 to June 30, 2024 for \$14,864 and to waive the bid process. R. Morra SECONDED the amended motion. MOTION CARRIED 5:0:0.

6.b Discussion and Possible Action on the Removal of the Stop Sign at the Hebron and Webster Roads Intersection:

J. Rupert reported he spoke with the Resident State Troopers and they concurred that the signs did not have the desired effect to slow traffic down on Hebron Road. He said they have no issue with the stop sign being removed.

M. Eremita suggested the board re-examine the stop signs at School and Loomis.

R. Morra said his opinion is that the stop signs on Hebron Road make the intersection more dangerous and should go.

A. Teller commented he does not have a strong feeling about the removal of the stop signs.

R. DePietro said he is very sympathetic to the people asking the board to take the stop signs down but he does not like the message it sends. It could be setting a bad precedent.

M. Eremita said he agrees with R. DePietro that removing the signs could set a bad precedent. He said people not stopping at a stop sign is not a reason to take it down.

R. Morra MOVED that the Board of Selectmen remove the stop signs at the intersection of Webster and Hebron Road, the two stop signs being on Hebron Road, on the north and south sides. A. Teller SECONDED.

R. DePietro said he would only agree to the motion if the people on Webster Lane were notified of the change.

M. Eremita said it is the job of the Resident State Troopers to enforce stopping at the signs and reiterated this would set a bad precedent.

P. Sawyer said the RST's are responsible for the local roads, the state highways and public safety as well and are spread extremely thin. She said she is leaning in favor of taking down the signs if the residents on Castle Rock are notified before it is taken down.

In response to a member inquiry, J. Rupert suggested the board not take action tonight and put out a notice to those people who might be affected by the removal of the signs to give both groups (in favor of removal and in favor of keeping the signs) an opportunity to come back and have an open discussion about the issue.

R. Morra said it is important that everyone understand what is being done is to improve the situation and not make it worse for everyone that uses that intersection.

R. Morra withdrew his motion. A. Teller withdrew his second of the motion.

A. Teller MOVED to table the motion and re-visit it at a future date if there is board consensus. R. Morra SECONDED. P. Sawyer noted this motion to table is not debatable. MOTION CARRIED 5:0:0.

7. Ongoing Business:

M. Eremita MOVED to add 7.c-Consider and Possible Action on Letter from Halloran & Sage to the agenda. R. Morra SECONDED. MOTION CARRIED 5:0:0.

7.a Consider and Possible Action on the Upgraded Proposal of Chelsea Groton Bank:

J. Rupert noted Chelsea Groton responded to the members' questions and the members have the new information from Chelsea Groton they requested as well as the previous information they initially provided when coming before the board at a prior meeting.

A. Teller noted there are two options in the new proposal. Discussion on the two options followed.

M. Eremita MOVED the Board of Selectmen accept option 1 in the upgraded proposal from Chelsea Groton and the Board of Selectmen review it after a year's time. A. Teller SECONDED. MOTION CARRIED 5:0:0.

7.b Consider and Possible Action on the Recommendation by the Ad Hoc Committee:

R. Morra explained the Ad Hoc committee was considering increasing the veteran's tax exemption and discussed a possible 5-year phase-in of the exemption. He said, for transparency, the committee thought it would be a good idea to have the public weigh in.

M. Eremita commented it makes good sense to give the residents the option to have a say.

A. Teller said this is a terrible tax policy that is randomly distributed and he will never vote for it. He said he believes veterans' policies should be national because it is a national service and whatever exemptions and benefits should be nationally created and not dependent upon where people live.

Consensus of the board was to hold an informational forum with community members on the issue of increasing the veterans' tax exemption on Tuesday, June 20th at 7:00 p.m., virtual and in-person, location to be determined.

7.c Consider and Possible Action on Letter from Halloran & Sage:

P. Sawyer said the members received a letter dated June 5, 2023 from Halloran and Sage LLP discussing the terms and what the town would be getting for service as town counsel.

A. Teller said he believes the town has not put out a request for proposals or the issue of town counsel out to bid for many years and ordinarily this is something that is put out for bid on a periodic basis. The only reason it is coming up now is because Attorney Barger switched firms and asked what to do with his files. A. Teller said his opinion is that the town continue its engagement with this new firm but, at some point, the town should go out to request for proposals or competitive bid.

A. Teller MOVED the Board of Selectmen accept engaging the firm of Halloran and Sage LLP based on Attorney Barger's work as Town Counsel, subject to annual review by the Board of Selectmen. R. DePietro SECONDED. MOTION CARRIED 5:0:0.

8. Reports and Updates:

8.a Properties and Facilities Report:

J. Rupert reported since the town Buildings and Grounds staff have taken over the care and maintenance of the cemeteries, there have been no complaints. The department hired a new part-time employee to be responsible for the care of cemeteries. J. Rupert thanked the staff of buildings and grounds for taking this on.

J. Rupert said there is nothing to report on the filling of the manure pit at Heritage Farm as the Heritage Farm group has not yet approached Ansaldo. He updated the members on the status of the foundation for the temporary structure.

At this time, M. Eremita left the meeting.

8.b FY 23 Budget Report: J. Rupert reported no concerns.

8.c Budget Transfers:

J. Rupert noted the transfers are from budget to budget and will require the BOS to review, act, and refer them to the Board of Finance for their approval.

J. Rupert read the following transfers into the record:

- \$200 from the Inland Wetlands Commission Advertising budget to the Board of Finance Payroll budget to cover under budgeted payroll account.
- \$53 from the Building and Land Use Payroll budget to the Assessor Advertising budget to cover shortage in advertising account.
- \$23,000 from the Building and Land Use Payroll budget to the Refuse Services Tipping Fees budget to cover under-budgeted account.
- \$825 from the Building and Land Use Payroll budget to the Assessor Training budget to cover under-budgeted training account.
- \$4,400 from the Building and Land Use Payroll budget to the Assessor Payroll budget to cover under-budgeted payroll account.
- \$536 from the Building and Land Use Payroll budget to the Assessor Dues and Fee budget to cover under-budgeted account.
- \$5,300 from the Administration Legal budget to the Refuse Services Refuse Removal budget to cover under-budgeted account.

R. DePietro MOVED the Board of Selectmen APPROVE the transfers as read and MOVE them to the Board of Finance. R. Morra SECONDED. MOTION CARRIED 4:0:0.

7.d A/P Report: None.

9. First Selectman's Report: FEMA 8:32

10. Administrative Officer's Report

10.a Monthly Report:

J. Rupert reported the new highway foreman Shawn Bailey started this week and he is happy to have him on board. He said he spoke with Ray Hardy regarding Squaw Cave and the recommendation of SHPO is to designate it as a historic place so it can continue to be protected. Consensus of the board is to have the Town Administrator continue the dialogue with R. Hardy.

10.b Other: No other report.

Consensus of the members was to schedule to following meetings:

A/P meeting – Tuesday, June 20, 2023 at 6:30 p.m.

A/P meeting – Wednesday, July 5, 2023 at 9:30 a.m.

- 11. Adjournment:** R. Morra MOVED to adjourn the meeting at 8:42 p.m. A. Teller SECONDED.
MOTION CARRIED 4:0:0.

Respectfully submitted by Linda H. McDonald

Linda H. McDonald

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

**TOWN OF BOLTON
BOARD OF SELECTMEN
SPECIAL A/P MEETING
TUESDAY, JUNE 20, 2023 - MINUTES**

The Board of Selectmen held a special A/P meeting on Tuesday, June 20, 2023, with first selectman Pam Sawyer presiding. Also in attendance were selectmen Robert Morra, Bob DePietro, Adam Teller and town administrator Jim Rupert. Absent: Mike Eremita.

1. Call to Order.

P. Sawyer called the meeting to order at 6:30 p.m.

2. Consider and Act on A/P Report.

Motion: A. Teller moved that the Board of Selectmen accept the A/P as presented.

By: A. Teller 2nd: R. Morra

Vote: Yes: B. DePietro, P. Sawyer, A. Teller, R. Morra.

No: None

Absent: M. Eremita.

3. Consider and Act on Budget Transfers.

Motion: R. Morra moved that the Board of Selectmen accept the budget transfer from Elections of \$6,200 from Regular Payroll to Office Operating Supplies as presented.

By: R. Morra 2nd: B. DePietro

Vote: Yes: B. DePietro, P. Sawyer, A. Teller, and R. Morra.

No: None

Absent: M. Eremita.

4. Consider and Possibly Act on Temporary Building.

Motion: R. Morra moved that the Bolton Board of Selectmen waive the bidding process for the temporary building and authorize the Town Administrator to begin the procurement process. The reasons for waiving the bidding process include: the structure is available in a reasonable time frame; the proposed structure is a clear span structure and as such meets the configuration needs of the town; the structure comes with standard insulation in the walls, ceiling and floor; having looked at locally available options, this structure is well constructed and has the interior appearance of a professional office structure.

By: R. Morra 2nd: A. Teller

Vote: Yes: B. DePietro, P. Sawyer, A. Teller, and R. Morra.

No: None

Absent: M. Eremita.

5. Consider and Possibly on the due dates for taxes on July 1st, 2023 and Supplemental on January 1st, 2024.

Motion: R. Morra moved that the Bolton Board of Selectmen accept the due dates as presented.

By: R. Morra 2nd: A. Teller

Vote: Yes: B. DePietro, P. Sawyer, A. Teller, and R. Morra.
Absent: M. Eremita.

No: None

6. Adjournment.

P. Sawyer adjourned the meeting at 8:51 p.m.

Respectfully submitted,

Suellen Kamara

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

**TOWN OF BOLTON
BOARD OF SELECTMEN
SPECIAL A/P MEETING AGENDA
WEDNESDAY, JULY 5, 2023 – 9:00 a.m.
MINUTES**

The Board of Selectmen held a Special A/P Meeting on Wednesday, July 5, 2023, with First Selectman Pam Sawyer presiding. Also, in attendance were Selectmen: Robert Morra, Mike Eremita and Bob DePietro. Selectman Adam Teller arrived at 9:04 a.m.

1. Call to Order.

P. Sawyer called the meeting to order at 9:00 a.m.

2. Consider and Act on A/P.

Motion: M. Eremita moved to accept the A/P report as presented.

By: M. Eremita 2nd: R. Morra

Vote:

Yes: M. Eremita, R. Morra, B. DePietro, P. Sawyer

No: None

Abstain: (A. Teller had not arrived yet).

3. Consider and Act on Budget Transfers.

Transfers:

Registrar of Voters:

a. \$1,000 from Payroll to Prof. Educ. & Training

Motion: M. Eremita moved to accept the transfer as presented.

By: M. Eremita 2nd: R. Morra

Vote:

Yes: M. Eremita, R. Morra, B. DePietro, P. Sawyer

No: None

Abstain: (A. Teller had not arrived yet).

Highway Department:

- b. \$800.00 from Sand & Salt to Road Sweeping

Motion: R. Morra moved to accept the transfer as presented.

By: M. Eremita 2nd: R. Morra

Vote:

Yes: R. Morra, M. Eremita, B. DePietro, P. Sawyer

No: None

Abstain: (A. Teller had not arrived yet).

Fire Commission:

- a. \$700.00 from Professional Education to Office.

Motion: B. DePietro moved to accept the transfer as presented.

By: B. DePietro 2nd: R. Morra

Vote:

Yes: B. DePietro, R. Morra, M. Eremita, P. Sawyer

No: None

Abstain: (A. Teller had not arrived yet).

Highway Department:

- a. \$4,000 from Overtime to Equipment.

Motion: R. Morra moved to accept the transfer as presented.

By: R. Morra 2nd: B. DePietro

Vote:

Yes: R. Morra, B. DePietro, M. Eremita, P. Sawyer

No: None

Abstain: (A. Teller had not arrived yet).

Highway Department:

- a. \$4,000 from Tree Trimming to Road Repairs.

Motion: M. Eremita moved to accept the transfer as presented.

By: M. Eremita 2nd: R. Morra

Vote:

Yes: M. Eremita, R. Morra, B. DePietro, A. Teller, P. Sawyer

No: None

Abstain: None

Highway Department:

- a. \$100 from WasteWater Removal to Supplies.

Motion: B. DePietro moved to accept the transfer as presented.

By: B. DePietro 2nd: M. Eremita

Vote:

Yes: B. DePietro, M. Eremita, R. Morra, A. Teller, P. Sawyer

No: None

Abstain: None

Highway Department:

- a. \$1000 from Overtime to Road Repairs.

Motion: M. Eremita moved to accept the transfer as presented.

By: M. Eremita 2nd: R. Morra

Vote:

Yes: M. Eremita, R. Morra, B. DePietro, A. Teller, P. Sawyer

No: None

Abstain: None

Highway Department:

- a. \$4,000 from Tree Trimming to Equipment.

Motion: B. DePietro moved to accept the transfer as presented.

By: B. DePietro 2nd: R. Morra

Vote:

Yes: B. DePietro, R. Morra, M. Eremita, A. Teller, P. Sawyer

No: None

Abstain: None

4. Adjourn.

P. Sawyer adjourned the meeting at 9:07 a.m.

Respectfully submitted,

Kathy McCavanagh

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

TOWN OF BOLTON
BOARD/COMMISSION
INTEREST FORM

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

Name: Michael McDonnell
Address: 18 Deer Run Road, Bolton, CT 06043
Telephone Number: 860-533-9611 Cell Number: 860-416-9693
Email Address: mikemcd63@aol.com
Political Affiliation: Registered Democrat

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

Please provide a brief statement as to why you are interested in serving on this board/commission. I recently retired and now have more time to participate in town activities. My past volunteering in town centered around my children's activities, but now that they're grown, I'm looking to help out the town in other ways.

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

I've 34 years experience working as a Civil Engineer for the Connecticut Department of Transportation (31yrs in Geotechnical, 3yrs in Hydraulics and Drainage). I've a BS in Civil Engineering from Carnegie-Mellon University and an MS in Geotechnical Engineering from UConn. I'm a licened PE in CT. I've some experience working on and with environmental permits.

Please add any additional information or comments.

Due to an illness in my family, I am only availble to work and meet remotely at this time. I hope to be able to work and meet in person some time in the next year or two (that's the best estimate I can offer at this time).

Signed: Michael McDonnell Date: 6/28/23

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

Please complete this form and return to:
Selectman's Office
222 Bolton Center Road
Bolton, CT 06043
hr@boltonct.org
(860) 649-8066 x 6111

2023 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: Inland Wetlands

Name: Ross Lally

Address: 41 Notch Road

Bolton, CT 06043

Day Phone: 860-705-2349

Evening Phone: 860-705-2349

E-Mail: Ross_Lally@hotmail.com

PLEASE RETURN TO: hr@boltonct.org

or

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

By: May 20, 2023

Buildings and Grounds – Summer Help Employees

Employee	current	proposed
Lead Summer Maintainer	20.00	\$20.25
Summer Maintainer	\$15.00	\$16.00 *This person has worked here more years than the two below
Ticket Taker	\$15.00	\$15.00
Summer Maintainer	\$15.00	\$15.00

Recreation Seasonal Pay				
Position	Pay for Fiscal Year 22/23	Current Pay		Proposed Pay for Fiscal year 23/24
Camp Director	\$16/hour	\$17/hour (* approved up to \$17.13 in 2023)		\$17/hour
Head Camp Counselor	\$15/hour	\$15.34/hour (* approved up to \$15.34 in 2023)		\$16/hour
Camp Counselor I	\$14/hour	\$15/ hour (went to \$15 on 6/1/23 due to the mandatory increase)		\$15/hour
Camp Counselor II	\$14.25/hour	\$15/ hour (went to \$15 on 6/1/23 due to the mandatory increase)		\$15.25/hour
Head Lifeguard	\$16/ hour	\$16/ hour		\$18/hour (Coventry and Bolton paying the same this year, so we can use staff to sub for eachother)
Lifeguard	\$14/hour	\$15/ hour (went to \$15 on 6/1/23 due to the mandatory increase)		\$16/ hour (Coventry and Bolton paying the same this year, so we can use staff to sub for eachother)
Lifeguard II	\$14.25/ hour	\$15/ hour (went to \$15 on 6/1/23 due to the mandatory increase)		\$16.25/hour
School year counselor	\$14/hour	\$15/ hour (went to \$15 on 6/1/23 due to the mandatory increase)		\$15/ hour
Basketball Coordinator	\$16/hour	\$16/hour		\$17/hour

Bolton Volunteer Fire Department

Annual Compensation	Suggest 3%	
	2022-2023	2023-2024
Fire Chief	14,763	15,205.89
Dep. Chief	8,814	9,078.42
Asst. Chief	6,415	6,607.45
Captain	3,089	3,181.67
Lieutenant	2,091	2,153.73
Secretary -- hourly rate --	20.98	21.61
Fire Commission Board Clerk		

Suggested rate increases for the Fire Department Officers and staff to assist with retention

Indian Notch Park- Kayak Rental Agreement

Park hours – 9:00am-5:00pm

The Town of Bolton and its Recreation Department (the "Town") has obtained Kayak Equipment through a grant from Eastern Highlands Health District. All rentals include one life jacket and one paddle per kayak. Kayaks will be available at Indian Notch Park during the summer while the lake is open.

Rentals will be done at the gate; parking will be free for those renting kayaks.

- ❖ **Cost/Use:** \$10 per kayak, paddle, and life jacket for 2 hours. Equipment available 7 days week 9:00-4:00pm at Indian Notch Park. Equipment can be rented at the gate and will be launched off to the right of the beach, outside of the roped off area. Equipment is to be returned no later than 2 hours after received. Participants looking to try kayaking for the first time may be entitled for an hour free if first time seeking to rent/use a kayak. **CASH ONLY**
- ❖ **Equipment:** Equipment is available on a first come first served basis.
- ❖ **Equipment Condition:** The Renter is responsible for all repair or replacement fees for damaged equipment as per loan agreement. Pre and post inspections will be conducted and signed for by the Renter and town staff. Renting of the Equipment is Non-refundable and Non-transferrable.
- ❖ **Deposit:** \$50 cash and a form of ID required at time of renting a kayak. Deposit and ID will be returned at the end of the rental term upon return of all equipment and an inspection of the equipment by staff. If there is damage to the equipment, the deposit will be kept by the Town and applied to fixing or replacing the equipment.
- ❖ **Life jackets:** Life jackets provided by the Town must be worn from the time the rental period starts until the kayak and equipment are returned to the designated area.

Funded by the Eastern Highlands Health District with funds from the Connecticut Department of Public Health Preventative Health Block Grant!

Name: _____ Address: _____

City, State, Zip: _____ Telephone #: _____

Email Address: _____

ID #: _____ State: _____ Payment type: Cash Check # _____

Equipment Loaned:

Kayak # 1 2 3 4 Paddle # 1 2 3 4 Life Vest # 1 2 3 4 5 6 7

Loan Date: _____ Start Time: _____ Return Time: _____*

I received the above equipment in good condition. Any pre-existing damages are listed below:

Signed: _____

Staff Initials: _____



*Equipment is loaned out for two hours

FOR OFFICE USE ONLY:

Returned: ____/____/____ Time: _____ a.m./p.m. Staff Initials: _____

Damages:

Questions or concerns please contact the recreation department director Stephanie Crane at (860)649-8066 X6109 or scrane@boltonct.org

Late Returns:

I understand I am responsible for returning the listed equipment and all accessories by the time indicated on the Loan Agreement. **A late fee of \$20 will be assessed per hour.**

Lost/Damaged Equipment:

I understand that I am personally responsible for the cost of the repair or replacement of lost, damaged, or stolen items that I have rented and/or used from the Town of Bolton. Determination of the extent of reparability of any damaged items is subject to the sole discretion of The Bolton Parks and Recreation Department. If the damage/loss exceeds the amount of the security deposit, additional charges must be paid within five (5) working days once Renter is notified of charges. Failure to do so will result in suspended usage of facilities. In addition, the Town may seek to collect damage costs through available collection methods the costs for which the Renter may be liable. The Town of Bolton is not responsible for any damage to or loss of personal property resulting from the rental.

Waiver of Participant by Parent or Self:

I, _____ the participant or parent/guardian of the above named participant in the Bolton Recreation program(s), give my approval for his/her participation in any and all activities within the program. I assume all risks and hazards incidental to such participation. I so hereby waive, absolve, indemnify and agree to hold harmless the Town of Bolton, its Recreation Department employees, volunteers, or participants, from claims arising out of or in connection with the renting of a kayak for injury to myself or my child. I give permission for all program volunteers and employees to provide emergency first aid or obtain emergency medical treatment for myself or my child in the event that an emergency occurs. ~~I agree to abide by the Recreation Department Policies with program registrations.~~ I understand participants may be photographed and used in program publicity.

I acknowledge I am physically able to participate in this activity and that I can swim. I acknowledge my participation in this activity is voluntary, and that Bolton is providing use of equipment only. Bolton does not provide oversight or instruction and Renters kayak at their own risk.

To the extent permitted by law, I release and hold harmless the Town of Bolton and Bolton Rec Department from and against all claims that arise from my voluntary participation in this activity.

Signature _____ Date _____

10 a - 11

6/29/23

Dear Mr. Manning and members of the Bolton PZC,

I am writing today on behalf of the Board of Selectmen to request that you consider approval of the following projects under the 8-24 review process.

The Board of Selectmen seek your endorsement under 8-24 for the erection of a temporary office structure in front of the Notch Road Municipal Center at 104 Notch Road in Bolton. The structure will be supported by stone pile piers and will contain a mix of single and multiple work station offices and two restrooms. It will be served by two entrances and one of them will have a ramp meeting current accessibility requirements. The purpose of the structure is to provide office space for those offices currently in the Notch Road Municipal Center so that the existing structure may be torn town in the near future. Part of this process will include removal of utilities serving the portion of the building slated to be torn down which is everything but the Senior Center and rooms A and B. Utilities will be relocated to serve the temporary structure.

The Board of Selectmen seek your endorsement under 8-24 for the construction of a patio at the Bently Memorial Library. The patio will be approximately 900 square feet and is proposed to be constructed of concrete. At the time of the writing of this letter the Board of Selectmen have not made a decision on the location but that is slated to be determined at their meeting on July 11th. There are two locations currently under discussion. One is in front of the building to the right of the main entrance and the second location is at the rear of the structure up against the building where the rear door is. I will be prepared to provide additional information at your meeting on July 12th.

Thank you very much for your consideration of these matters.

Respectfully,



James Rupert

Town Administrator

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Highway Dept.

Transfer \$7,500.00 from category Repairs & Maint. Services to category Road Repairs

(within budget) from # 1005 - 043 - 4303 - 000000 - 54300 - 00000

to # 1005 - 043 - 4303 - 000000 - 57500 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

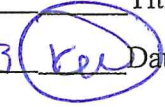
Other \$ _____

Explanation:

To cover Galasso invoice for curbing & driveway aprons on Shoddy Mill Rd.

 Signature

_____ Title

7/16/23  Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Highway Dept.

Transfer \$ 850.00 from category Repairs & Maint. Services to category Repair & Maint. Supplies

(within budget) from # 1005 - 043 - 4303 - 000000 - 54300 - 00000

to # 1005 - 043 - 4303 - 000000 - 56100 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

- To cover June supply invoices:
1. Freightliner - parts for brake job on Truck 3
 2. Fluid Dynamics - hydraulic hoses
 3. Kaplan Tarps - parts for truck cover
 4. W.H. Preuss & Sons - 2-cycle oil

Signature

Title

Date

<u>Board of Selectmen</u>	<u>Approved</u>		<u>Comments:</u>
	Yes	No	
_____	___	___	
_____	___	___	
_____	___	___	
_____	___	___	
_____	___	___	

Date _____

100

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1483 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description

A.D.B. CONSTRUCTION & SEPTIC CORP

Check Group:

WASTE WATER REMOVAL: 6/8/23

WASTE WATER REMOVAL: 4/26/23

AIR CLEANING SPECIALIST OF NE

Check Group:

ANNUAL EXHAUST REMOVAL SYSTEM SERVICE REPAIR

BERNICE DIXON

Check Group:

WYNDHAM HOTEL CHARGE REIMBURSEMENT FOR ROVAC CONFERENCE ON 4/6/23

Connecticut Sealcoating LLC

Check Group:

CRACK-SEALING ON SEVERAL TOWN ROADS - USING CT DAS CONTRACT #20PSX0092

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	231619	13892 6/8/2023	1005.043.4303.000000.54411.00000 Waste Water Removal - H. W.	\$620.00
	1	231619	13902 4/26/2023	1005.043.4303.000000.54411.00000 Waste Water Removal - H. W.	\$620.00
Check #: 0					PO/Invoice Total: \$1,240.00
					Vendor Total: \$1,240.00
	1	231616	43161 6/22/2023	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$485.04
Check #: 0					PO/Invoice Total: \$485.04
					Vendor Total: \$485.04
	1	231620	4/6/23 WYNDHAM 6/29/2023	1005.041.4197.000000.53200.00000 Prof. Educational Training - Elect.	\$395.25
Check #: 0					PO/Invoice Total: \$395.25
					Vendor Total: \$395.25
	1	231142	6062 6/19/2023	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$28,830.48
Check #: 0					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1483 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

PO/Invoice Total: \$28,830.48
Vendor Total: \$28,830.48

COTT SYSTEMS INC. T1079

Check Group:

MICROFILM CREATION

1	0	154062	1005.041.4147.000000.53520.00000	Other Contracts - Town Clerk	\$12.18
		6/30/2023			

E-VERIFY 5/25-6/26/23

1	0	154149	1005.041.4147.000000.53520.00000	Other Contracts - Town Clerk	\$25.71
		6/30/2023			

Check #: 0

PO/Invoice Total: \$37.89
Vendor Total: \$37.89

ENGLAND TRUE VALUE HARDWARE

Check Group:

SUPPLIES FOR VARIOUS BUILDINGS

1	0	JUNE 2023 - PARK DEP	1005.043.4399.000000.56100.00000	Supplies - Town Building Oper.	\$688.51
		6/30/2023			

Check #: 0

PO/Invoice Total: \$688.51
Vendor Total: \$688.51

EVERSOURCE.

Check Group:

Electricity - #2041 INDIAN NOTCH PARK

1	0	#2041 5/18-6/20/23	1005.043.4399.000000.56220.00000	Electricity - Town Building Oper.	\$44.00
		6/26/2023			

Check #: 0

PO/Invoice Total: \$44.00
Vendor Total: \$44.00

FIRE TECH AND SAFETY

Check Group:

AMKUS DEWALT CUTOFF SAW

1	231602	194729	1005.042.4203.000000.57300.00000	Equipment - Fire Comm.	\$1,209.00
		6/22/2023			

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1483

06/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMKUS DEWALT BAND SAW		1	231602	194729 6/22/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$822.99

Check #: 0

PO/InvoiceTotal: \$2,031.99
Vendor Total: \$2,031.99

GRAINGER

Check Group:

B3131

DUCT TAPE FOR INP		1	0	9744897894 6/20/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$182.52
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Check #: 0

PO/InvoiceTotal: \$182.52

Check Group:

2.5 GAL SAFETY GAS CAN

		2	231603	9750079676 6/23/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$249.92
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Check #: 0

PO/InvoiceTotal: \$249.92
Vendor Total: \$432.44

J & S RADIO SALES INC.

Check Group:

T1794

6 KMC-72W SPEAKER MICROPHONES		1	231601	33639 6/20/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$620.70
12 BP5617MH NIMH BATTERIES		1	231601	33639 6/20/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$936.00

Check #: 0

PO/InvoiceTotal: \$1,556.70
Vendor Total: \$1,556.70

JEFFREY LAROUX JR

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1483

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLASTONBURY EMT CLASS	1	231617	EMT CLASS 1/2 PYMT 6/27/2023	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm. Check #: 0	\$625.00 PO/Invoice Total: \$625.00 Vendor Total: \$625.00
JESSICA SZAFRAN Check Group:					
REFUND FOR SUMMER CAMP WK 7 DUE TO MISUNDERSTANDING BY RESIDENT - EXCEPTION MADE PER J. RUPERT	1	231621	CAMP WK 7 REFUND 6/22/2023	2970.045.4503.300101.44709.00000 Herrick Park Summer Camp - Recreation Fees Check #: 0	\$410.00 PO/Invoice Total: \$410.00 Vendor Total: \$410.00
KAHN TRACTOR & EQUIPMENT, INC Check Group:					
SET OF FILTERS SEPARATE FROM STOCK TO COMPLETE A 1000-HR SERVICE	1	231618	IV42455 6/19/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. Check #: 0	\$570.90 PO/Invoice Total: \$570.90 Vendor Total: \$570.90
NORTHEAST AQUATIC RESEARCH Check Group:					
6/19/23 LOWER BOLTON LAKE WATER SAMPLE LAB ANALYSIS	1	0	23-099 6/27/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin. Check #: 0	\$112.00 PO/Invoice Total: \$112.00 Vendor Total: \$112.00
PETE'S TIRE BARNS, INC. B35118					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023 Voucher Batch Number: 1483 06/30/2023

Vendor Remit Name

Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check Group:

2 FRONT TIRES FOR RESCUE 134

\$1,996.20

1005.042.4203.000000.54302.00000

Fire/Security Maint. & Supply - Fire Comm.

182256

6/22/2023

1 231596

Check #: 0

PO/InvoiceTotal: \$1,996.20

Check Group:

SET OF TIRES

\$6,391.84

1005.043.4303.000000.54300.00000

Repairs & Maintenance Services - H.W.

182400

6/27/2023

1 231604

Check #: 0

PO/InvoiceTotal: \$6,391.84

Vendor Total: \$8,388.04

REGIONAL RESTROOMS INC

Check Group:

PORTA POTTY AT SCHOOL FOR OTHER SUMMER CAMPS

\$195.00

2970.045.4503.300102.53400.00000

Other Summer Camp - Other Prof. Servi.

99427

6/23/2023

1 0

Check #: 0

PO/InvoiceTotal: \$195.00

Vendor Total: \$195.00

SITEONE LANDSCAPE SUPPLY

Check Group:

HAY MULCH & GRASS SEED FOR ROAD MAINTENANCE

\$194.41

1005.043.4303.000000.57500.00000

Road Repair - H.W.

131060508-001

6/8/2023

1 0

Check #: 0

PO/InvoiceTotal: \$194.41

Vendor Total: \$194.41

STATE OF CT - DEPT OF PUBLIC HEALTH

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1483 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARRIAGE LICENSES APRIL-JUNE 2023						
	1	0		APRIL-JUNE 2023	1005.000.0000.000000.20791.00000	\$578.00
				6/30/2023	Town Clerk Exchange Account	
					Check #: 0	
					PO/Invoice Total:	\$578.00
					Vendor Total:	\$578.00
STRYKER SALES CORPORATION						
					Check #: 0	
					PO/Invoice Total:	\$4,625.56
					Vendor Total:	\$4,625.56
LIFEPAK CR2 DEFIBRILLATORS WITH SETUP						
	1		231456	12326854DM	1005.042.4203.000000.56900.00000	\$4,625.56
				6/5/2023	Medical Supplies - Fire Comm.	
					Check #: 0	
					PO/Invoice Total:	\$4,625.56
					Vendor Total:	\$4,625.56
THIAGO BATISTA						
					Check #: 0	
					PO/Invoice Total:	\$180.00
					Vendor Total:	\$180.00
LIT PROGRAM REFUND - ALL SLOTS WERE FULL AND SYSTEM SHOULDN'T HAVE ALLOWED HIM TO REGISTER						
	1		0	LIT PROGRAM REFUND	2970.045.4503.300102.44709.00000	\$180.00
				6/30/2023	Other Summer Camp - Recreation	
					Check #: 0	
					PO/Invoice Total:	\$180.00
					Vendor Total:	\$180.00
TREASURER - STATE OF CONN						
					Check #: 0	
					PO/Invoice Total:	\$550.00
					Vendor Total:	\$550.00
NOMINEE AS GRANTOR/GRANTEE						
	1		0	JUNE 2023	1005.000.0000.000000.20792.00000	\$550.00
				6/30/2023	Housing/Open Space/Rec Fee Exchange Account	
COMMUNITY INVESTMENT						
	1		0	JUNE 2023	1005.000.0000.000000.20792.00000	\$1,512.00
				6/30/2023	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)						
	1		0	JUNE 2023	1005.000.0000.000000.20792.00000	\$508.00
				6/30/2023	Housing/Open Space/Rec Fee Exchange Account	
					Check #: 0	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$2,570.00

Vendor Total: \$2,570.00

TREASURER, STATE OF CONNECTICUT.

Check Group:

HISTORIC DOC PRESERVATION - JUNE 2023

1 0

JUNE 2023
6/30/2023

1005.000.0000.000000.20790.00000
Hist Doc Preservation Exchange Account

\$336.00

Check #: 0

PO/InvoiceTotal: \$336.00

Vendor Total: \$336.00

VILLAGE SPRING DISTRIBUTOR LLC

T1169

Check Group:

WATER DELIVERY

1 0

163174 - TOWN
GARAGE
6/15/2023

1005.043.4303.000000.56010.00000
Supplies - H. W.

\$17.90

Check #: 0

PO/InvoiceTotal: \$17.90

Vendor Total: \$17.90

W.H. PREUSS & SONS, INC.

T24631

Check Group:

TRIMMER STRING

1 0

158778
6/29/2023

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

\$44.99

Check #: 0

PO/InvoiceTotal: \$44.99

Vendor Total: \$44.99

WITMER PUBLIC SAFETY GROUP, INC

T35287

Check Group:

3 CAIRNS HELMETS W/DEFENDER VISORS & 3
HELMET SHIELDS

1 231530

INV278936
6/22/2023

1005.042.4203.000000.56930.00000
Uniforms & Supplies - Fire Comm.

\$1,906.19

Check #: 0

PO/InvoiceTotal: \$44.99

Vendor Total: \$44.99

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2023

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$1,906.19

Vendor Total: \$1,906.19

Grand Total: \$56,496.29

End of Report

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1008 07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

ALL AMERICAN WASTE, LLC

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

T8450

Check Group:

CONTRACT PICK-UP JULY 2023

\$32,741.12

1005.084.8405.000000.54101.00000

803270123
7/1/2023

1 0

Check #: 0

/

PO/Invoice Total:

\$32,741.12

Vendor Total:

\$32,741.12

CIRMA

Check Group:

FY 23/24 WORKERS' COMP POLICY - 1st
INSTALLMENT

\$11,585.73

1005.041.4141.000000.52700.00000

29609
6/27/2023

1 0

Workers Compensation - Empl. Bene

Check #: 0

\$10,736.79

1005.041.4157.000000.55200.00000

29622
6/27/2023

1 0

Property & Liability Insurance

Check #: 0

\$22,322.52

PO/Invoice Total:

\$22,322.52

Vendor Total:

\$22,322.52

DEPT OF ENERGY AND ENVIRONMENTAL
PROTECT

T2246

\$800.00

1005.084.8405.000000.58100.00000

DEP406647
6/2/2023

1 240072

Check #: 0

\$800.00

Dues & Fee - Ref. Serv.

TRANSFER STATION ANNUAL FEE - FY 23/24

Check Group:

\$800.00

PO/Invoice Total:

\$800.00

Vendor Total:

\$800.00

FRONTIER.

Check Group:

RST TELEPHONE #0933

\$93.23

1005.043.4399.000000.55300.00000

#0933
6/27-7/26/23
6/27/2023

1 0

Communications - Town Building Oper.

Check #: 0

\$93.23

PO/Invoice Total:

\$93.23

Vendor Total:

\$93.23

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1008 07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORKIN					
Check Group:					
T40835					
TOWN HALL TERMITES CONTROL AUG-OCT 2023	1	0	1908253-0823	1005.043.4399.000000.54300.00000	\$106.00
			7/1/2023	Repair & Maint. Services - Town Build. Oper.	
			Check #: 0		
				PO/InvoiceTotal:	\$93.23
				Vendor Total:	\$93.23
QUALITY DATA SERVICE INC.					
Check Group:					
T1137					
ANNUAL SOFTWARE SERVICES & SERVER HOSTING (INCL. TAX & ASSESSOR) - FY 23/24	1	0	2019-13983	1005.041.4107.000000.53520.00000	\$17,931.39
			7/1/2023	Other Tech. Services - Admin.	
			Check #: 0		
				PO/InvoiceTotal:	\$106.00
				Vendor Total:	\$106.00
ROVAC TOLLAND COUNTY					
Check Group:					
T1546					
ANNUAL DUES FY 23/24 - B. DIXON & S. PIEROG	1	0	ANNUAL DUES FY 23/24	1005.041.4197.000000.58100.00000	\$30.00
			7/5/2023	Dues & Fees - Elect.	
			Check #: 0		
				PO/InvoiceTotal:	\$30.00
				Vendor Total:	\$30.00
ROVAC.					
Check Group:					
NEIL					
ANNUAL DUES FY 23/24 - B. DIXON W/R. LALLY & D.	1	0	ANNUAL DUES FY 23/24	1005.041.4197.000000.58100.00000	\$95.00
			7/5/2023	Dues & Fees - Elect.	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1008 07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1005.041.4197.000000.58100.00000	1	0	ANNUAL DUES FY 23/24 7/5/2023	1005.041.4197.000000.58100.00000 Dues & Fees - Elect.	\$90.00
Check #: 0					
PO/InvoiceTotal:					\$185.00
Vendor Total:					\$185.00
TOLLAND COUNTY TOWN CLERKS ASSOC.					
Check Group:					
1005.041.4147.000000.58100.00000	1	0	ANNUAL DUES FY 23/24 7/3/2023	1005.041.4147.000000.58100.00000 Dues & Fees - Town Clerk	\$50.00
Check #: 0					
PO/InvoiceTotal:					\$50.00
Vendor Total:					\$50.00
TOWN OF VERNON.					
Check Group:					
1005.042.4215.000000.55010.00000	1	0	FY 23/24 ANIMAL CTRL 7/1/2023	1005.042.4215.000000.55010.00000 Other Contract - Animal Control	\$6,500.00
Check #: 0					
PO/InvoiceTotal:					\$6,500.00
Vendor Total:					\$6,500.00
VISION GOVERNMENT SOLUTIONS					
Check Group: T40566					
1005.041.4107.000000.53520.00000	1	0	108244 7/1/2023	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$8,854.00
Check #: 0					
PO/InvoiceTotal:					\$8,854.00
Vendor Total:					\$8,854.00
ANNUAL CAMA SOFTWARE MAINTENANCE - FY 23/24					
Check Group:					
1005.041.4107.000000.53520.00000	1	0	108244 7/1/2023	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$2,167.00
Check #: 0					
PO/InvoiceTotal:					\$2,167.00
Vendor Total:					\$2,167.00
ANNUAL WEB HOSTING - FY 23/24					
Check Group:					
PO/InvoiceTotal:					\$11,021.00
Vendor Total:					\$11,021.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1008

07/13/2023

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$91,780.26

End of Report