

**BOARD OF SELECTMEN
TUESDAY, AUGUST 8, 2023
REGULAR MEETING.
IN-PERSON AND VIRTUAL – TOWN HALL
MINUTES**

The Board of Selectmen held a regular meeting on Tuesday, August 8, 2023, with First Selectman Pam Sawyer presiding. Also in attendance were Selectmen: Robert Morra, Mike Eremita, Bob DePietro, Adam Teller; Town Administrator Jim Rupert and Kathy McCavanagh.

Members of the public included: Amanda Gordon, Rodney Fournier and Tim Johnston.

1. Call to Order.

P. Sawyer called the meeting to order at 7:01 p.m.

2. Public Comment.

Tim Johnston spoke of a recent article and seminar regarding fraud practices currently affecting homeowners. Recently a gentleman who owned a vacant lot had it sold out from under him, and a million-dollar house was being built on it unbeknownst to him. The Town Clerk of Fairfield is now using a Land Record Vendor that will notify property owners if someone is trying to take over their property without their knowledge. Mr. Johnston suggested this may be something the Town of Bolton should look into, and provided the BOS with a CTINSIDER article on this. (See exhibit A).

Amanda Gordon asked that the BOS consider the recommendation for the Mission Statement from the Diversity Committee. She also stated she has heard complaints that some handicapped parking spaces at Town properties are not labeled correctly and maybe we could put something out to see what exactly the citizen need.

3. Approval of Minutes:

a. July 11, 2023 – Regular Meeting.

Motion: B. DePietro made a motion to accept the July 11, 2023, minutes as presented.

1st: B. DePietro 2nd: M. Eremita

Vote:

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

No: None

Abstain: R. Morra

b. July 25, 2023 – Special A/P Meeting.

Motion: B. DePietro made a motion to accept the July 25, 2023, minutes as presented.

leave this

1st: B. DePietro 2nd: R. Morra

Vote:

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

No: None

Abstain: M. Eremita

4. Appointments: BOS Needs to Appoint Alternate for ZBA.

a. Thomas Lyon – To ZBA Alternate – Endorsed by Republican Town Committee.

Motion: R. Morra made a motion to approve the appointment of Thomas Lyon to ZBA alternate.

1st: R. Morra 2nd: A. Teller

Vote:

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

No: None

Abstain: A. Teller

5. **New Business:**

a. Consider and Act on Resolution for Homeland Security Grant.

Motion: M. Eremita made a motion to approve the Resolution for the Homeland Security Grant.

1st: M. Eremita

2nd: B. DePietro

Vote:

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

No: None

Abstain: None

Motion: R. Morra made a motion to add the EMPG Grant Resolution to the Agenda (5e).

1st: R. Morra

2nd: A. Teller

Vote:

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

No: None

Abstain: None

Motion: R. Morra made a motion to add the Bid Waiver to the Agenda (5f).

1st: R. Morra

2nd: A. Teller

Vote:

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

No: None

Abstain: None

b. Consider and Act on Resident State Trooper Contract.

Motion: M. Eremita made a motion to accept Resident State Trooper contract.

1st: M. Eremita

2nd: R. Morra

Discussion: Contract is a little less than last contract due to lower benefits cost. M. Eremita again stressed the lack of police protection in town and the extended wait times when a trooper is called. He would like to see us reach out to the surrounding towns and see if we can't work something out for someone to always be covering Bolton, Andover and Columbia and Hebron. We should pool our resources and hire troopers as a group and schedule them as needed so our 4-towns are always covered.

Vote:

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

No: None

Abstain: None

c. Discussion on Changing Tax Payments from Once to Twice a Year.

There has been an email and phone call over resident's concern of paying the taxes this year. Because the rates have gone up so much some are asking that we revisit the possibility of making two tax payments per year instead of one.

With the interest rates going up so much it would cost the town a sizable amount to cover the time to do a second tax bill and get that money collected. We currently have 99 to 100% compliance with one payment per year. Some people may have an issue paying the tax amount once a year but the rest of the town residents shouldn't have to ^{residents} float these people ^{covering} because of it. Two payments a year has major fiscal ramifications on the town. Taxes would have to go up more to cover the short fall until the 2nd payment was collected. As in previous years, if someone is having an issue, they should talk to the tax collector; as she is usually willing to work it out with them.

d. Discussion and Approval on Updated Department of Finance Policies and Procedures Manual.

Motion: R. Morra made a motion to approve the Department of Finance Policies and Procedures Manual with the red line edits as presented.

1st: R. Morra

2nd: M. Eremita

Vote:

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

No: None

Abstain: A. Teller

e. Consider and Act on Resolution for the EMPG Grant.

Motion: R. Morra made a motion to approve the Resolution for the EMPG grant.

1st: R. Morra

2nd: A. Teller

Vote:

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

No: None

Abstain: None

f. Consider and Act on the Resolution to Waive the Bid for Stone for the Trail.

Motion: R. Morra made a motion to approve the Resolution to Waive the Bid for Stone for the Trail.

1st: R. Morra

2nd: B. DePietro

Vote:

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

No: None

Abstain: None

6. Ongoing Business: None.

7. Reports an Updates:

a. Properties and Facilities Admin. Report.

i. Temporary Building

Things are starting to move along for the temporary building. We are finalizing floor plans and will be sending them over to Wilscot. Had an onsite meeting with the excavator person, highway and building and grounds supervisors. We will be turning the building so that the long side is facing the road and parallel with the old building.(the front side of the building will actually face the highway garage). This will provide us better access and another 20-30 feet for when we do the tear down of the old building. Wilscot has estimated 3-4 weeks for build time. In the meantime, we will do site prep. Hope to have the new building on site in September and then the town staff will do the stairs and ramps.

ii. Connectivity Trail

Work on the trial is moving forward. We're having a little trouble with washouts on the trail in a couple spots but once the grass grows in, we feel this will prevent that happening. Landi Construction will start piping the week of August 21st and expect it to take 3-5 days. Bartlett Tree preservation is on notice to help with trees along the trail. The goal is to be done with Bolton Center Road prior to the start of the school year.

iii. Library Patio

Patio will be going behind the library. We currently have 2 bids and are waiting for a 3rd. Hope to be completed by the end of September but can ask for a 30-day extension if needed.

b. Cyber Upgrades.

• Moving to (.Gov) Domain.

We've been working with NOVUS to get our cyber security taken care of and expect the town to be moved over to the (.Gov) domain by the end of next week.

c. FY 24 Budget Report.

Currently showing 87% expended but expect this to go up greatly once the Trooper contract is paid.

d. Budget Transfers.

Informational purposes only.

e. A/P Report.

Motion: B. DePietro made a motion to approve the A/P report as presented.

1st: B. DePietro 2nd: M. Eremita

Vote:

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

No: None

Abstain: None

7. First Selectman's Report.

Webster Lane – we are still waiting on the engineering report.

Brush Truck has been posted on the website with a reserve of \$5,000.00.

Town Administrator evaluation needs to be done before the new contract (Due before November 1st). Needs to go before the Personnel Subcommittee.

DOT – Flyover bridges at the Notch will both be re-painted by DOT. Pam has also requested help in getting them to re-examine the end of 384 design and completing it.

9. Administrative Officer's Report:

a. Monthly Report.

b. Other.

We should think about a ribbon cutting/open house once the new temporary building is completed.

Quarterly supervisor meetings will start in September. Liz Thornton to host the first one.

Liz Thornton also researching EV charging stations grants to possibly put a charging station at the library.

10. Adjournment.

P. Sawyer adjourned the meeting at 8:15.

Next A/P meeting to be scheduled for: Tuesday, August 22, 2023 – 5:00 p.m.

Respectfully submitted,

Kathy McCavanagh

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
TUESDAY, AUGUST 22, 2023
MINUTES**

The Board of Selectmen held a Special Meeting on Tuesday, August 22, 2023, with First Selectman Pam Sawyer presiding. Also in attendance were selectmen: Robert Morra, Mike Eremita, Bob DePietro, Adam Teller, and Town Administrator Jim Rupert.

1. Call to Order.

P. Sawyer called the meeting to order at 5:00 p.m.

2. Consider and Act on A/P.

Motion: R. Morra made a motion to accept the A/P minutes as presented.

Discussion: A. Teller would like to know more about the FD Proficiency Fund of almost \$20,000. Where is the backup for this? What exactly is this payment for? Who is the vendor? How did they come up with these figures? And, finally when was the last payment made for this?

J. Rupert said he would ask finance for this information.

By: R. Morra 2nd: M. Eremita

Vote:

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

No: None

Abstain: None

3. Consider and Act on Budget Transfers. None

4. Adjourn.

P. Sawyer adjourned the meeting at 5:11 p.m.

Respectfully submitted,

Kathy McCavanagh

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

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 Commission

Name: Dicine DeNunzio

Address: 2 Wall St, Bolton.

Day Phone: 860-986-1018 Cell

Evening Phone: same

E-Mail: Buddieiscool@yahoo.com

PLEASE RETURN TO: hr@boltonct.gov

or

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

By: August 30, 2023

Memorandum

TO: Bolton Board of Selectmen

FR: Kristin B. Heckt
Superintendent of Schools

DT: August 25, 2023

RE: Bid Waiver

CC: Bolton Board of Education

Pursuant to the bid ordinance, please be advised that the Bolton Board of Education waived the bid for the purchase of Chromebooks at the August 24, 2023 meeting. The purchase will be done through the Interlocal Purchasing System (TIPS), a national purchasing cooperative open to governmental agencies, higher education, city and county government, for \$25,415.

McCavanagh, Kathleen

From: Bill Freeman <wfreeman323@gmail.com>
Sent: Thursday, July 13, 2023 5:19 PM
To: Sawyer, Pamela; McCavanagh, Kathleen
Cc: Jamie Freeman
Subject: Hebron Rd at Webster Ln stop sign

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

Dear Board of Selectmen,

First I would like to say thank you for listening to our concerns regarding the stop sign at Hebron Road and Webster Lane.

This most recent meeting it was good to hear the concerns of the residents from the Webster Lane and Castlerock Drive neighborhoods. Although we do not share all the same beliefs about the stop signs, there was a common reoccurring theme shared by most everyone. Even the neighbors who were in favor of leaving the stop sign in place agreed the increased noise has become a quality of life issue for us all. The vehicles acceleration from the stop sign is just loud!

Although the belief of utilizing the State Police to enforce the traffic running the stop sign would be an effective measure, it does not fix the noise nor does it fix the lack of stopping at the stop sign. The troopers can't dedicate enough hours in the day to enforce all the violations.

I knowledgeable speak about effectiveness of enforcement of a stop sign, as I am a retired police lieutenant after 25 years of service and served as a patrol division commander. I have been involved with both the enforcement side as well as being involved with community requests for traffic control devices such as stop signs and speed bumps.

In my experiences, to have a stop sign erected, it would have been a much more in depth study to a location before we would have ever done such. We would need all traffic accident data, traffic counts, and consultation with our highway department. I do not feel the Town of Bolton put much—if any—assessment or studies into the Hebron Road at Webster Lane intersection before making a decision to put a stop sign in place.

During the 7/11/23 meeting I supplied the board with traffic accident data for Hebron Rd for the last five years. That accident data was supplied from the UConn Accident Data Repository where all of CT traffic data is collected. The data I supplied shows eight motor vehicle accidents. None of those accidents showed to be at Hebron Road and Webster Lane. In fact, several of the accidents were actually at the other two intersections (School and Loomis) since the new stop signs were also erected. Trooper Contenta was also nice enough to check their in-house computer to verify no other accidents for Hebron Rd at Webster existed in past 10 years.

So given my expertise and available data, I must ask—With no supporting accident data and no known traffic counts, what criteria was used to decide a stop sign at Hebron Road and Webster Lane?

I believe there may have been a prior complaint of a "line of sight" issue from Webster Lane onto Hebron Road, but from the minutes of your prior meetings, that issue was addressed by the town highway and was/is no longer an issue. If it is still an issue, then that's the town needs to address the site line. A stop sign does not fix a site line, it just gives those drivers leaving Webster Lane a false sense of that other drivers will stop.

We continue to request the town remove the stop sign north and southbound on Hebron Road at Webster Lane, as the residents in closest proximity are impacted by the negative effects on a 24/7 basis. I appreciate the citizens living on Webster Lane and Castlerock Drive may have to be cautious drivers when pulling out of Webster Lane, but the same is for many other intersections we encounter in our town roads and lifetime of driving. It should also be noted they also have an alternate route they can take and are not forced to use Hebron Road, as we don't have the ability to move out homes to escape the newly excessive and unnecessary noise.

Thank you for your attention to this matter.

Bill Freeman
Daria Drive

McCavanagh, Kathleen

From: John Gasper <notifications@branchcms.com>
Sent: Wednesday, August 30, 2023 8:06 PM
To: townadmin@boltonct.org
Subject: Email Popup Form Submission

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

New form submission on August 30, 2023

Name: John Gasper

Email: GaspersAutomotive@gmail.com

A copy of this form will be sent to your email as listed above.

Phone number: 8602051142

Message: Jim,

New stop signs on Hebron road have worked really well and should be kept in place however safety while walking, jogging etc along Hebron road is still dangerous. It is also a great way to connect people to the center of town on foot rather than by car or to even go to Herrick park etc.

After speaking with several residents in the vicinity of hebron rd and other connecting roads we would like you to push for getting funding for a sidewalk to be installed from valarie circle up to the center of town at the town hall. This is also endorsed by mike eremita.

The sidewalk would probably make most sense on the east side of the road for ease of construction.

We would appreciate any help you can give in this endeavor.

Thanks
John

Attachment:

Contact name: Jim Rupert

Contact: dG93bmFkbWluQGJvbHRvbmN0Lm9yZw==

McCavanagh, Kathleen

From: Rupert, Jim
Sent: Thursday, August 31, 2023 9:16 AM
To: McCavanagh, Kathleen
Subject: FW: Hebron Road - Webster Lane Intersection
Attachments: 11-09-17 Hebron-Webster Intersection.pdf

From: Joseph M. Dillon <jdillon@nlja.com>
Sent: Wednesday, August 30, 2023 9:08 AM
To: Rupert, Jim <jrupert@boltonct.org>
Subject: Hebron Road - Webster Lane Intersection

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

Jim,

I have attached the letter that I wrote to Joyce back in 2017. It discusses the process we utilized to evaluate the Hebron Road – Webster Lane intersection. We determined that the issues with the intersection were primarily due to the intersection sight distance looking north along Hebron Road. Clearing of the brush for both north and south sightlines was recommended. I recall when Lance and I looked at the area to be cleared, it appeared as though the sight line could possibly be passing through property outside of the Town’s right-of-way. A survey would be needed to confirm this.

To remove the stop signs at the Hebron Road Webster Lane intersection, the sightlines to both the north and south along Hebron Road would need to be cleared and maintained. To be certain that the clearing would be done within the Town’s right-of-way, we would recommend identifying the ROW line and the required intersection sight distance and determine if the intersection sight distance line is in fact within the ROW. If not, permanent easements to maintain the sightlines should be obtained.

Should you have any questions, please feel free to contact me.

Regards,
Joe

Joseph M. Dillon, P.E.

 **Nathan L. Jacobson & Associates**
Consulting Civil and Environmental Engineers

86 Main Street, P.O. Box 337, Chester, Connecticut 06412-0337
860.526.9591 • jdillon@nlja.com • www.nlja.com



Jacobson

November 9, 2017

Ms. Joyce M. Stille, Administrative Officer
Town of Bolton
Bolton Town Hall
222 Bolton Center Road
Bolton, CT 06043

Re: Intersection Stop Control Evaluation
Hebron Road/Webster Lane
NLJ #0963-0001

Dear Ms. Stille:

You have asked our office to provide comments and recommendations a proposed stop sign at the Hebron Road/Webster Lane intersection, with the primary focus being intersection sight distance.

Our evaluation of intersection stop controls at this intersection included the following:

1. We have conducted preliminary site inspections of existing physical conditions at the referenced intersections.
2. We considered the posted speed limit on the roadways.
3. For Recommended Minimum Intersection Sight Distances, we make reference to the Connecticut Department of Transportation Highway Design Manual, December 2003.
4. For standards, guidance, and options regarding Stop signs on public roads, we make reference to the Manual on Uniform Traffic Control Devices, 2009 Edition. This manual sets forth the basic principles that govern the design and usage of traffic control devices.

It should be noted that at this time our investigations are preliminary in nature and we have not made extensive field distance measurements of intersection sight distance, obtained vehicle counts, obtained vehicle speeds, obtained accident data or obtained field topographic survey data of the intersections and surrounding areas. Such information would be required if a more detailed engineering study of the intersections and intersection sight distance is desired.

We offer the following observations, comments and recommendations for consideration:

A. General Background Information

Nathan L. Jacobson & Associates, Inc.
Nathan L. Jacobson & Associates, P.C. (NY)
86 Main Street P.O. Box 337 Chester, Connecticut 06412-0337
Tel 860.526.9591 Fax 860.526.5416

Consulting Civil and Environmental Engineers Since 1972



Ms. Joyce Stille, Administrative Officer
Re: Intersection Stop Control Evaluation
Hebron Road/Webster Lane
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1. Intersection Sight Distance Considerations

Section 11-2.01.03 of the Connecticut Department of Transportation Highway Design Manual, December 2003, provides the following recommended minimum Intersection Sight Distance (ISD) for various design speeds for passenger cars. Sight distance is measured 15 ft. back from the road intersected and an eye height of 3.5 ft. and an object height of 3.5 ft. are used:

<u>Design Speed</u>	Passenger Cars <u>Recommended Minimum Intersection Sight Distance</u>
25 MPH	280 ft.
30 MPH	335 ft.
35 MPH	390 ft.
40 MPH	445 ft.

2. Criteria for Installation of Stop Signs

The following criteria for Stop Sign Applications are excerpts from the pertinent sections of the above referenced Manual on Uniform Traffic Control Devices (MUTCD):

The following factors should be considered for intersection control:

- Traffic volumes on all approaches
- Number and angle of intersection approaches
- Approach speeds
- Sight distance available on each approach
- Reported crash experience

Stop signs should be used at an intersection if one or more of the following conditions exist:

- a. An intersection of a less important road with a main road where application of the normal right-of-way rule would not be expected to provide reasonable compliance with the law (this applies to a main road with minor intersecting road without any stop signs on either road).
- b. A street entering a through highway or street;



Jacobson

Ms. Joyce Stille, Administrative Officer
Re: Intersection Stop Control Evaluation
Hebron Road/Webster Lane
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- c. An un-signalized intersection in a signalized area;

Other conditions to consider for providing Stop signs:

- a. A restricted view exists that requires road users to stop in order to adequately observe conflicting traffic on the through street.
- b. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting cross traffic is also required to stop.
- c. High speeds, restricted view, or crash records indicate that a need for control by the Stop sign;

The MUTCD specifically states that Stop signs should not be used for speed control. The Connecticut Transportation Institute Technology Transfer Center notes that unwarranted stop signs can cause problems at the intersection and along the roadway by encouraging motorists to drive faster between intersections in order to make up for lost time; encourages the violation of traffic laws as the rate of stop sign violations tends to increase; and increases the chances that drivers will disregard conflicting vehicle and pedestrian traffic, which raises the risk of collisions. Studies have found that Stop signs have little effect on traffic speeds, except in braking and accelerating zones which are located approximately 200 feet on either side of the intersection controlled, and that stop compliance is generally poor at unwarranted multi-way Stop signs. Stop signs should be used only after engineering study determines a need is warranted and for providing a solution to intersection safety problems caused by poor sight distance and deficient road design.

B. Existing Intersection Conditions and Recommendation

The Hebron Road/Webster Lane intersection is a three-way intersection with Hebron Road being classified as major collector road and Webster Lane classified as a local road. Hebron Road generally runs in north-south direction, with the north bound lane posted at 25 MPH and the southbound lane posted at 30 MPH. Webster Lane runs in an east-west direction at this intersection. Currently a Stop sign is provided at the end of Webster Lane and there are no Stop signs on Hebron Road. The question that has been raised is whether Hebron Road should also be provided with a Stop sign due to intersection sight distance (ISD), as viewed from Webster Lane.



Jacobson

Ms. Joyce Stille, Administrative Officer
Re: Intersection Stop Control Evaluation
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From Webster Lane ISD looking north on Hebron Road is approximately 325+/- ft.; ISD looking south on Hebron Road is approximately 385+/- ft. One of the factors in limiting ISD from Webster Lane looking north is a heavily vegetated road shoulder on the west side of Hebron Road.

Recommendation - ISD from Webster Lane looking south on Hebron Road is adequate. ISD from Webster Lane looking north on Hebron Road falls short of the minimum recommended sight distance, however, the recommended sight distance can be achieved to the north by maintenance of vegetation to a mowed condition in this area. It is recommended that improvements the road shoulder be considered for implementation and the intersection re-examined for the resultant increase in ISD prior to considering any additional Stop signs at this intersection.

Should you have any questions or require additional information regarding this matter, please feel free to call.

Sincerely,

Nathan L. Jacobson & Associates, Inc.

Joseph M. Dillon, P.E.

JMD:jmd

cc: Lance Dimock
File

FY2024 August 30, 2023	Adopted Budget	Revised Budget	Expense YTD	Balance	Encumbrance	Unexpended	% Expensed	FY23	FY22	FY21
Administration	\$ 700,500.00	\$ 700,500.00	\$ 129,541.55	\$ 570,958.45	\$ 562.36	\$ 570,396.09	18.57%	11.02%	12.64%	11.98%
Board of Finance	\$ 2,450.00	\$ 2,450.00	\$ -	\$ 2,450.00	\$ -	\$ 2,450.00	0.00%	3.11%	3.05%	0.00%
Financial Administration	\$ 240,308.00	\$ 240,308.00	\$ 39,683.43	\$ 200,624.57	\$ 700.00	\$ 199,924.57	16.80%	12.83%	13.06%	13.37%
Auditing	\$ 45,000.00	\$ 45,000.00	\$ -	\$ 45,000.00	\$ -	\$ 45,000.00	0.00%	0.00%	0.00%	0.00%
Assessor	\$ 160,971.00	\$ 160,971.00	\$ 25,461.14	\$ 135,509.86	\$ 200.00	\$ 135,309.86	15.94%	8.99%	13.75%	13.85%
Tax Collector	\$ 94,912.00	\$ 94,912.00	\$ 15,882.19	\$ 79,029.81	\$ 300.00	\$ 78,729.81	17.05%	14.15%	17.14%	14.64%
Fringe Benefits	\$ 1,071,100.00	\$ 1,071,100.00	\$ 164,879.07	\$ 906,220.93	\$ -	\$ 906,220.93	15.39%	13.48%	12.32%	14.25%
Town Clerk	\$ 141,440.00	\$ 141,440.00	\$ 25,031.67	\$ 116,408.33	\$ 7,150.00	\$ 109,258.33	22.75%	18.77%	18.92%	18.97%
Land Use	\$ 386,837.00	\$ 386,837.00	\$ 52,045.35	\$ 334,791.65	\$ 34,570.00	\$ 300,221.65	22.39%	18.73%	17.62%	20.83%
Planning & Zoning	\$ 4,205.00	\$ 4,205.00	\$ 202.23	\$ 4,002.77	\$ -	\$ 4,002.77	4.81%	8.00%	3.31%	2.25%
Zoning Board of Appeals	\$ 1,650.00	\$ 1,650.00	\$ 141.85	\$ 1,508.15	\$ -	\$ 1,508.15	8.60%	0.00%	2.10%	0.00%
Property Insurance	\$ 155,000.00	\$ 155,000.00	\$ 21,162.79	\$ 133,837.21	\$ -	\$ 133,837.21	13.65%	19.69%	27.85%	31.05%
Probate	\$ 7,258.00	\$ 7,258.00	\$ -	\$ 7,258.00	\$ -	\$ 7,258.00	0.00%	0.00%	0.00%	0.00%
Inlands/Wetlands	\$ 2,235.00	\$ 2,235.00	\$ 100.00	\$ 2,135.00	\$ -	\$ 2,135.00	4.47%	6.87%	3.00%	3.36%
Economic Development	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	0.00%			
Elections	\$ 67,830.00	\$ 67,830.00	\$ 2,316.67	\$ 65,513.33	\$ 1,250.00	\$ 64,263.33	5.26%	23.95%	15.86%	19.90%
Police	\$ 311,300.00	\$ 311,300.00	\$ -	\$ 311,300.00	\$ -	\$ 311,300.00	0.00%	0.00%	0.00%	0.00%
Fire Commission	\$ 257,981.00	\$ 257,981.00	\$ 26,150.07	\$ 231,830.93	\$ 67,710.33	\$ 164,120.60	36.38%	25.03%	21.76%	19.96%
Animal Control	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ -	100.00%	96.77%	0.00%	100.00%
Fire Marshal	\$ 32,000.00	\$ 32,000.00	\$ 2,007.19	\$ 29,992.81	\$ -	\$ 29,992.81	6.27%	2.06%	2.15%	5.05%
Emergency Management	\$ 11,000.00	\$ 11,000.00	\$ 770.64	\$ 10,229.36	\$ -	\$ 10,229.36	7.01%	16.56%	12.03%	11.68%
Highways and Streets	\$ 1,067,767.00	\$ 1,067,767.00	\$ 72,965.03	\$ 994,801.97	\$ 15,931.27	\$ 978,870.70	8.33%	33.67%	18.31%	27.94%
Public Building Commission	\$ 4,100.00	\$ 4,100.00	\$ -	\$ 4,100.00	\$ -	\$ 4,100.00	0.00%	1.63%	0.00%	0.00%
Parks/Town Building Ops	\$ 826,719.00	\$ 826,719.00	\$ 113,256.41	\$ 713,462.59	\$ 13,698.63	\$ 699,763.96	15.36%	11.29%	11.35%	13.08%
Public Health Admin	\$ 28,409.00	\$ 28,409.00	\$ 7,002.01	\$ 21,406.99	\$ -	\$ 21,406.99	24.65%	24.65%	23.27%	22.97%
Veterans' Commission	\$ 600.00	\$ 600.00	\$ -	\$ 600.00	\$ -	\$ 600.00	0.00%			
Seniors / Social Services	\$ 175,469.00	\$ 175,469.00	\$ 26,299.16	\$ 149,169.84	\$ 8,890.62	\$ 140,279.22	20.05%	18.19%	10.15%	10.53%
Library	\$ 307,561.00	\$ 307,561.00	\$ 63,237.39	\$ 244,323.61	\$ 25,283.91	\$ 219,039.70	28.78%	20.93%	24.66%	20.57%
Recreation	\$ 11,144.00	\$ 11,144.00	\$ -	\$ 11,144.00	\$ -	\$ 11,144.00	0.00%			
Conservation	\$ 2,105.00	\$ 2,105.00	\$ 200.00	\$ 1,905.00	\$ -	\$ 1,905.00	9.50%	13.42%	4.82%	10.46%
Waste Collection	\$ 597,230.00	\$ 597,230.00	\$ 89,050.16	\$ 508,179.84	\$ 300.00	\$ 507,879.84	14.96%	13.61%	8.72%	14.32%
Totals	\$ 6,724,081.00	\$ 6,724,081.00	\$ 883,886.00	\$ 5,840,195.00	\$ 176,547.12	\$ 5,663,647.88	15.77%	10.53%	12.33%	11.47%

FY2023	Adopted Budget	Revised Budget	Expense YTD	Balance	Encumbrance	Unexpended	% Expended
Administration	\$ 708,256.00	\$ 642,956.00	\$ 555,233.00	\$ 87,723.00		\$ 87,723.00	86.36%
Board of Finance	\$ 2,200.00	\$ 2,400.00	\$ 2,398.99	\$ 1.01	\$ -	\$ 1.01	99.96%
Financial Administration	\$ 237,546.00	\$ 237,546.00	\$ 226,432.12	\$ 11,113.88	\$ -	\$ 11,113.88	95.32%
Auditing	\$ 29,000.00	\$ 29,000.00	\$ 28,500.00	\$ 500.00	\$ -	\$ 500.00	98.28%
Assessor	\$ 131,112.00	\$ 136,926.00	\$ 136,557.59	\$ 368.41	\$ -	\$ 368.41	99.73%
Tax Collector	\$ 91,208.00	\$ 91,208.00	\$ 86,510.08	\$ 4,697.92	\$ -	\$ 4,697.92	94.85%
Fringe Benefits	\$ 1,036,526.00	\$ 1,036,526.00	\$ 844,828.22	\$ 191,697.78	\$ -	\$ 191,697.78	81.51%
Town Clerk	\$ 137,760.00	\$ 137,760.00	\$ 136,577.53	\$ 1,182.47	\$ -	\$ 1,182.47	99.14%
Land Use	\$ 342,653.00	\$ 313,839.00	\$ 291,979.04	\$ 21,859.96	\$ -	\$ 21,859.96	93.03%
Planning & Zoning	\$ 4,250.00	\$ 4,250.00	\$ 2,698.06	\$ 1,551.94	\$ -	\$ 1,551.94	63.48%
Zoning Board of Appeals	\$ 1,640.00	\$ 1,640.00	\$ 1,159.15	\$ 480.85	\$ -	\$ 480.85	70.68%
Property Insurance	\$ 145,400.00	\$ 145,400.00	\$ 110,842.75	\$ 34,557.25	\$ -	\$ 34,557.25	76.23%
Probate	\$ 6,258.00	\$ 6,258.00	\$ 5,940.00	\$ 318.00	\$ -	\$ 318.00	94.92%
Inlands/Wetlands	\$ 2,235.00	\$ 2,035.00	\$ 679.35	\$ 1,355.65	\$ -	\$ 1,355.65	33.38%
Elections	\$ 65,613.00	\$ 65,613.00	\$ 58,587.92	\$ 7,025.08	\$ -	\$ 7,025.08	89.29%
Police	\$ 331,050.00	\$ 331,050.00	\$ 279,481.22	\$ 51,568.78	\$ -	\$ 51,568.78	84.42%
Fire Commission	\$ 241,385.00	\$ 241,385.00	\$ 230,523.89	\$ 10,861.11	\$ 3,466.22	\$ 7,394.89	96.94%
Animal Control	\$ 3,100.00	\$ 3,100.00	\$ 3,000.00	\$ 100.00	\$ -	\$ 100.00	96.77%
Fire Marshal	\$ 32,000.00	\$ 32,000.00	\$ 20,544.34	\$ 11,455.66	\$ -	\$ 11,455.66	64.20%
Emergency Management	\$ 14,693.00	\$ 14,693.00	\$ 10,330.83	\$ 4,362.17	\$ -	\$ 4,362.17	70.31%
Highways and Streets	\$ 1,002,817.00	\$ 1,002,817.00	\$ 965,463.03	\$ 37,353.97	\$ 400.00	\$ 36,953.97	96.31%
Public Building Commission	\$ 4,100.00	\$ 4,100.00	\$ 336.50	\$ 3,763.50	\$ -	\$ 3,763.50	8.21%
Parks/Town Building Ops	\$ 803,646.00	\$ 803,646.00	\$ 734,429.49	\$ 69,216.51	\$ -	\$ 69,216.51	91.39%
Public Health Admin	\$ 28,878.00	\$ 28,878.00	\$ 28,014.58	\$ 863.42	\$ -	\$ 863.42	97.01%
Seniors / Social Services	\$ 159,498.00	\$ 159,498.00	\$ 144,855.31	\$ 14,642.69	\$ -	\$ 14,642.69	90.82%
Library	\$ 295,408.00	\$ 295,408.00	\$ 286,381.20	\$ 9,026.80	\$ -	\$ 9,026.80	96.94%
Conservation	\$ 2,105.00	\$ 2,105.00	\$ 1,871.88	\$ 233.12	\$ -	\$ 233.12	88.93%
Waste Collection	\$ 572,454.00	\$ 600,754.00	\$ 598,622.27	\$ 2,131.73	\$ -	\$ 2,131.73	99.65%
Totals	\$ 6,432,791.00	\$ 6,372,791.00	\$ 307,476.08	\$ 580,012.66	\$ 3,866.22	\$ 576,146.44	91.04%

Budget Transfer Report:

8/04

BUDGET: Library

Transfer \$ 350⁰⁰

from category: OFFICE SUPPLIES

to category: TECH SVCS

from # 1005 015 4501-00000-56120-00000

to # 1005-0454501-00000-53520 00000

BUDGET:

Transfer \$

from category:

to category:

from # _____

to # _____

BUDGET:

Transfer \$

from category:

to category:

from # _____

to # _____

BUDGET:

Transfer \$

from category:

to category:

from # _____

to # _____

7E

7E

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023

Vendor Remit Name Description

Voucher Batch Number: 1498

06/30/2023

Account Amount

DEPT OF ENERGY AND ENVIRONMENTAL PROTECT

Check Group:

REIMBURSEMENT OF EMPLOYEE SPECIAL EVENTS - LOWER BOLTON LAKE DRAW-DOWN 11/7/22-4/5/23	1	0	DEP408725	1005.041.4107.000000.53300.000000	\$2,097.11
			8/17/2023	Professional/Tech Services - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$2,097.11
				Vendor Total:	\$2,097.11

IMAGEWORKS SIGN & GRAPHIC STUDIO, LLC

Check Group:

GRAPHICS FOR 4-WHEEL BOX TRAILER AS PER QUOTE #11289	1	231458	11289	1005.042.4203.000000.54302.000000	\$3,285.00
			5/22/2023	Fire/Security Maint. & Supply - Fire Comm.	
				Check #: 0	
				PO/Invoice Total:	\$3,285.00
				Vendor Total:	\$3,285.00

SAFETY MARKINGS INC

Check Group:

LAYOUT - LINE PAINTING - SHODDY MILL RD, DOUBLE YELLOW & STOP BAR	1	231339	9134390	1005.043.4303.000000.57500.000000	\$400.00
			6/30/2023	Road Repair - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$400.00
				Vendor Total:	\$400.00
				Grand Total:	\$5,782.11

End of Report

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Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1070

09/07/2023

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ACT GROUP					
Check Group:					
B8459	1	240324	216291	1005.043.4399.000000.54300.00000	\$885.60
Town Hall copier maintenance 7/29-10/28/23					
Repair & Maint. Services - Town Build. Oper.					
Check #: 0					
PO/Invoice Total:					\$885.60
Check Group:					
	1	240398	218869	1005.043.4399.000000.54300.00000	\$745.00
MAINTENANCE FOR 2 FINANCE PRINTERS					
Repair & Maint. Services - Town Build. Oper.					
Check #: 0					
PO/Invoice Total:					\$745.00
Vendor Total:					\$1,630.60
Check Group:					
	1	240123	8/23/23	2970.045.4503.300109.53400.00000	\$450.00
ALEXANDRA SOPHIA KARAMESINIS					
CONCERT					
6/1/2023					
Miscellaneous - Other Professional Services					
Check #: 0					
PO/Invoice Total:					\$450.00
Vendor Total:					\$450.00
Check Group:					
	1	240409	12587694	1005.043.4399.000000.54300.00000	\$356.00
ALL STATE FIRE EQUIPMENT					
ANNUAL FIRE SUPPRESSION SYSTEM INSPECTION					
AT FIRE HOUSE					
8/10/2023					
Repair & Maint. Services - Town Build. Oper.					
Check #: 0					
PO/Invoice Total:					\$356.00
Vendor Total:					\$356.00
Check Group:					
AMERICAN LIBRARY ASSOCIATION .					
Check Group:					

7 E

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070 09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023-2024 MEMBERSHIP RENEWAL					
	1	240377	2023/2024 RENEWAL 8/23/2023	1005.045.4501.000000.58100.00000 Dues & Fees - Libr. Check #: 0	\$300.00
ANTHEM BLUE CROSS Check Group:					PO/Invoice Total: \$300.00
RETIREE MEDICAL - SEPT 2023					Vendor Total: \$300.00
	1	0	1548872G 8/17/2023	1005.000.0000.000000.20770.00000 Insurance Clearing Liability Check #: 0	\$476.22
ANTHEM LIFE Check Group:					PO/Invoice Total: \$476.22
TOWN LIFE INSURANCE - SEPT 2023					Vendor Total: \$476.22
	1	0	9101167 8/18/2023	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene Check #: 0	\$178.51
B.T. LINDSAY & CO., INC. Check Group:					PO/Invoice Total: \$178.51
HVAC repairs at Town Hall as per quote					Vendor Total: \$178.51
	1	240326	12026 8/23/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper. Check #: 0	\$600.00
BRODART CO. Check Group:					PO/Invoice Total: \$600.00
T1259					Vendor Total: \$600.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070

09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Amount

20 BOOKS 1 240191 B6650564 8/22/2023 1005.045.4501.000000.56400.00000 \$411.84

Library Materials - Libr.

Check #: 0

PO/InvoiceTotal: \$411.84

Vendor Total: \$411.84

BROWN & BROWN OF CT INC

Check Group:

MONTHLY CONSULTING SERVICES - SEPT 2023

1 0 13035453 8/2/2023 1005.041.4141.000000.52010.00000 \$770.00

Insurance Admin. Fees - Empl. Bene.

Check #: 0

PO/InvoiceTotal: \$770.00

Vendor Total: \$770.00

CCMC COMMITTEE

Check Group:

Course IV - Ashleigh Johnson

1 240330 FALL 2023 1005.041.4135.000000.53200.00000 \$300.00

COURSE IV 8/17/2023

Prof. Educational Training -Tax Coll.

Check #: 0

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

COMCAST.

Check Group:

HP INTERNET #5775

1 0 #5775 1005.043.4399.000000.55300.00000 \$115.35

8/30-9/29/23 8/23/2023

Communications - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$115.35

Vendor Total: \$115.35

CONNECTICUT NATURAL GAS CORP.

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070 09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	HEAT 7/12-8/8/23 8/15/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$163.08
	1	0	HEAT 7/12-8/8/23 8/15/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$119.25
	1	0	HEAT 7/12-8/8/23 8/15/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$197.09
	1	0	HEAT 7/12-8/8/23 8/15/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$505.16
	1	0	HEAT 7/12-8/8/23 8/15/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$344.12
	1	0	HEAT 7/12-8/8/23 8/15/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$176.22
	1	0	HEAT 7/12-8/8/23 8/15/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$107.46
	1	0	HEAT 7/12-8/8/23 8/15/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$163.63
<p>DMV Check #: 0 PO/InvoiceTotal: \$1,776.01</p> <p>Vendor Total: \$1,776.01</p>					
<p>Check Group: ANNUAL FLASHING LIGHT PERMITS - B DIXON & M PERREIRA 2023-2024 1005.042.4203.000000.58100.00000 \$40.00</p> <p>8/21/2023 Dues & Fees - Fire Comm.</p> <p>Check #: 0</p>					
<p>EAST RIVER ENERGY PO/InvoiceTotal: \$40.00</p> <p>Check Group: DIESEL - 2,204.40 GAL @ \$2.923948 PER GAL 1029074 TWN 1005.043.4303.000000.56260.00000 \$6,445.55</p> <p>8/10/2023 Diesel & Gasoline - H.W.</p> <p>Vendor Total: \$40.00</p>					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1070

09/07/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS - 1,184.80 GAL @ \$2.937346 PER GAL	1	0	1029075 TWN 8/8/2023	1005.043.4303.000000.56260.000000 Diesel & Gasoline - H.W.	\$3,480.17

Check #: 0

PO/Invoice Total: \$9,925.72
Vendor Total: \$9,925.72

ENGLAND TRUE VALUE HARDWARE

Check Group:

LIGHTBULBS

1	0	8/21/23 LIBRARY	8/21/2023	1005.045.4501.000000.56120.000000 Office Oper. Supplies - Libr.	\$13.99
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Check #: 0

PO/Invoice Total: \$13.99
Vendor Total: \$13.99

EVERSOURCE.

Check Group:

Electricity - FIRE DEPT #2007

Electricity - TOWN HALL/COMM HALL #2014

Electricity - 98 NOTCH REAR #2020

Electricity - LIONS #2031

Electricity - LIBRARY #2045

Electricity - GAZEBO #2055

1	0	#2007 7/20-8/21/23	8/21/2023	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$614.99
1	0	#2014 7/20-8/21/23	8/21/2023	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$882.38
1	0	#2020 7/20-8/21/23	8/21/2023	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$684.36
1	0	#2031 7/20-8/21/23	8/21/2023	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$59.62
1	0	#2045 7/20-8/21/23	8/21/2023	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$755.00
1	0	#2055 7/20-8/21/23	8/21/2023	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$44.42

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070 09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - 98 NOTCH SSS #2075	1	0	#2075 7/20-8/21/23	1005.043.4399.000000.56220.00000	\$44.00
Electricity - RST #2086	1	0	8/21/2023 #2086 7/20-8/21/23	Electricity - Town Building Oper. 1005.043.4399.000000.56220.00000	\$91.76
Electricity - NRMCM #2092	1	0	8/21/2023 #2092 7/20-8/21/23	Electricity - Town Building Oper. 1005.043.4399.000000.56220.00000	\$840.82
Electricity - BHF #4029	1	0	8/21/2023 #4029 7/20-8/21/23	Electricity - Town Building Oper. 1005.043.4399.000000.56220.00000	\$20.41
Electricity - BALLFIELD #4069	1	0	8/21/2023 #4069 7/20-8/21/23	Electricity - Town Building Oper. 1005.043.4399.000000.56220.00000	\$422.16
Electricity - HERRICK PARK #4071	1	0	8/21/2023 #4071 7/21-8/22/23	Electricity - Town Building Oper. 1005.043.4399.000000.56220.00000	\$30.00
Electricity - HIGH RIDGE FARM #5034	1	0	8/22/2023 #5034 7/14-8/15/23	Electricity - Town Building Oper. 1005.043.4399.000000.56220.00000	\$12.78
Electricity - BI-OP SHED #6034	1	0	8/15/2023 #6034 7/20-8/21/23	Electricity - Town Building Oper. 1005.043.4399.000000.56220.00000	\$44.90
Electricity - TENNIS COURTS #9098	1	0	8/21/2023 #9098 7/20-8/21/23	Electricity - Town Building Oper. 1005.043.4399.000000.56220.00000	\$247.09

Check #: 0

PO/InvoiceTotal: \$4,794.69

Vendor Total: \$4,794.69

FIRST STUDENT, INC

Check Group: B3386

8/3/23 BUS CHARTER FOR SUMMER CAMP INP TRIP 1 240110 SF-069713 \$268.25

Herrick Park Summer Camp - Other Profess. Serv

Check #: 0

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070 09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Account Amount

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$268.25

Vendor Total: \$268.25

FRONTIER.

Check Group:

NRMC TELEPHONE #1243

1 0

#1243
8/17-9/16/23
8/17/2023

1005.043.4399.000000.55300.00000

Communications - Town Building Oper.

Check #: 0

PO/Invoice Total: \$324.44

Vendor Total: \$324.44

GOEHRING ELECTRIC LLC

Check Group:

INSTALL SHUT-OFF AND OUTLET AT PARKS GARAGE

1 240356

B&G BLDG A/C
8/19/2023

1005.043.4399.000000.54300.00000
Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/Invoice Total: \$455.00

Vendor Total: \$455.00

GRAINGER

Check Group:

GRAMIT FOR LIBRARY COMPUTER TABLE

1 0

9795215699
8/7/2023

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

COMPUTER WIRING JACKS & WALL PLATES

1 0

9804411156
8/15/2023

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

Check #: 0

PO/Invoice Total: \$86.54

Vendor Total: \$86.54

J & S RADIO SALES INC.

Check Group:

PORTABLE RADIO CHARGER FOR ET134

1 240230

33752
8/1/2023

1005.042.4203.000000.57300.00000
Equipment - Fire Comm.

\$550.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070

09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Amount

Check #: 0

PO/Invoice Total: \$550.00

Vendor Total: \$550.00

JOSEPH ROBERT HENNESSY

Check Group:

LEARN THE HARMONICA PROGRAM 10/12/23 6:30PM 1 0 101223 1005.045.4501.000000.53400.00000 \$175.00
8/18/2023 Other Professional Services - Librar.

Check #: 0

PO/Invoice Total: \$175.00

Vendor Total: \$175.00

JOURNAL INQUIRER.

Check Group:

WEEKLY SUBSCRIPTION RENEWAL FEE FOR FY 23/24 1 240378 RENEW THRU 1005.045.4501.000000.56400.00000 \$390.90
7/20/24 Library Materials - Libr.
8/24/2023

Check #: 0

PO/Invoice Total: \$390.90

Vendor Total: \$390.90

JULIE STEPANEK

Check Group:

9/16/23 "LEARN THE UKULELE" PROGRAMS: 10:30AM, 11AM & 12PM 1 240386 1004 1005.045.4501.000000.53400.00000 \$471.00
8/21/2023 Other Professional Services - Librar.

Check #: 0

PO/Invoice Total: \$471.00

Vendor Total: \$471.00

KENNETH HICKS

Check Group:

"NIGHTSHIFT BAND" SUMMER CONCERT FEES 8/30/23 1 240119 8/30/23 2970.045.4503.300109.53400.00000 \$750.00
CONCERT 3/28/2023 Miscellaneous - Other Professional Services

Check #: 0

2023.1.20

Printed: 08/30/2023 3:27:05 PM Report: rptAPVoucherDetail

Page: 8

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070 09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/Invoice Total: \$750.00
Vendor Total: \$750.00

LOWES BUSINESS ACCOUNT

T1158

Check Group:

REPLACEMENT REFRIGERATOR FOR FIRE DEPT

1 240184

73930
7/20/2023

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

\$593.15

Check #: 0

MAINE OXY

Check Group:

3 CYLINDERS - OXYGEN/ACETYLENE/C-25

1 240360

3002778407
8/9/2023

1005.043.4303.000000.54300.00000
Repairs & Maintenance Services - H.W.

\$252.59

Check #: 0

MARK KACZOWSKI

T29871

Check Group:

FY 23/24 BOOT MONEY

1 0

FY 23/24 BOOT
MONEY
8/30/2023

1005.043.4399.000000.56930.00000
Uniforms - Town Building Oper.

\$100.00

Check #: 0

MCNEIL & COMPANY, INC

Check Group:

COMMERCIAL POLICY 7/1/23-7/1/24 - 1st
INSTALLMENT

1 0

1393207
8/11/2023

1005.041.4157.000000.55200.00000
Property & Liability Insurance

\$5,162.75

PO/Invoice Total: \$100.00
Vendor Total: \$100.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070 09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INLAND MARINE POLICY 7/1/23-7/1/24 - 1st INSTALLMENT	1	0	1398207	1005.041.4157.000000.55200.00000	\$2,872.75
			8/11/2023	Property & Liability Insurance	
UMBRELLA POLICY 7/1/23-7/1/24 - 1st INSTALLMENT	1	0	1403207	1005.041.4157.000000.55200.00000	\$1,038.75
			8/11/2023	Property & Liability Insurance	
			Check #: 0		
			PO/InvoiceTotal:		\$9,074.25
			Vendor Total:		\$9,074.25
MIDWEST TAPE					
Check Group:					
9 DVDs	1	240192	504176528	1005.045.4501.000000.56400.00000	\$200.16
			8/7/2023	Library Materials - Libr.	
3 DVDs	1	240192	504208295	1005.045.4501.000000.56400.00000	\$71.22
			8/14/2023	Library Materials - Libr.	
12 DVDs	1	240192	504242031	1005.045.4501.000000.56400.00000	\$260.13
			8/22/2023	Library Materials - Libr.	
			Check #: 0		
			PO/InvoiceTotal:		\$531.51
			Vendor Total:		\$531.51
Munsons Chocolates					
Check Group:					
CHOCOLATE BARS FOR 25th ANNIVERSARY LUNCHEON EVENT ON 9/21/23	1	240275	13314	1005.044.4427.000000.56010.00000	\$295.00
			7/31/2023	Supplies - Sen. Serv.	
			Check #: 0		
			PO/InvoiceTotal:		\$295.00
			Vendor Total:		\$295.00
NEW ENGLAND AIR MUSEUM					
Check Group:					
2023-2024 MUSEUM PASS RENEWAL	1	0	2023-2024 RENEWAL	1005.045.4501.000000.56400.00000	\$175.00
			8/23/2023	Library Materials - Libr.	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070 09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
NORTHEAST AQUATIC RESEARCH					
Check Group:					
		1 0	23-152	1005.041.4107.000000.53300.00000	\$175.00
8/15/23 LAB ANALYSIS - LOWER BOLTON LAKE					
WATER SAMPLE					
			8/28/2023	Professional/Tech Services - Admin.	\$175.00
Check #: 0					
NOVUS INSIGHT, INC					
Check Group:					
		1 0	16170	1005.041.4107.000000.53520.00000	\$641.60
1-YR SUBSCRIPTION - MICROSOFT 365					
			8/24/2023	Other Tech. Services - Admin.	\$641.60
Check #: 0					
PATRICE L CARSON					
Check Group:					
		39.5 0	W/E 8/13/23	1005.041.4151.000000.53300.00000	\$2,765.00
HOURLY CONSULTING SERVICES 8/7-8/13/23					
			8/20/2023	Professional/ Tech Serv - Build. & Land Use	\$2,765.00
		33.5 0	W/E 8/20/23	1005.041.4151.000000.53300.00000	\$2,345.00
HOURLY CONSULTING SERVICES 8/14-8/20/23					
			8/20/2023	Professional/ Tech Serv - Build. & Land Use	\$2,345.00
Check #: 0					
SAFETY MARKINGS INC					
Check Group:					
				PO/InvoiceTotal:	\$5,110.00
				Vendor Total:	\$5,110.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070

09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
4" DOUBLE YELLOW EPOXY LINES	1	240397	9/13/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$7,101.48
STOP BARS EPOXY (12x12: 12SF)	1	240397	9/13/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$408.20
Check #: 0					
PO/InvoiceTotal:					\$7,509.68
Vendor Total:					\$7,509.68
STATE OF CONNECTICUT					
Check Group:					
7/24/23 TOWN GARAGE HOT WATER HEATER INSPECTION	1	0	11/18/23	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$80.00
Check #: 0					
PO/InvoiceTotal:					\$80.00
Vendor Total:					\$80.00
STRYKER SALES LLC					
Check Group:					
AED BATTERY PAD PAK-01	1	240383	9/20/2023	2970.045.4503.300108.56120.00000 Indian Notch Park - General Supplies	\$238.25
Check #: 0					
PO/InvoiceTotal:					\$238.25
Vendor Total:					\$238.25
SUBURBAN PROPANE					
Check Group:					
HERRICK PARK PROPANE DELIVERY	1	0	8/9/23 DELIVERY	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$80.07
Check #: 0					
PO/InvoiceTotal:					\$80.07
Vendor Total:					\$80.07
TECHNIQUE PRINTERS					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070 09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
GENERAL OBLIGATION BOND ANTICIPATION NOTES	1	0	22832 8/23/2023	1005.048.4899.000000.58330.00000 Bond & Note Expense	\$293.60
				Check #: 0	
				PO/Invoice Total:	\$293.60
				Vendor Total:	\$293.60
THE BOSTON GLOBE					
Check Group:					
NEWSPAPER HOME DELIVERY THROUGH 8/13/23	1	0	RENEW THRU 9/10/23	1005.045.4501.000000.56400.00000	\$13.00
				Library Materials - Libr.	
NEWSPAPER SUBSCRIPTION THROUGH 9/10/23	1	0	RENEW THRU 9/10/23	1005.045.4501.000000.56400.00000	\$26.00
				Library Materials - Libr.	
INVOICE PROCESSING FEE	1	0	RENEW THRU 9/10/23	1005.045.4501.000000.56400.00000	\$1.50
				Library Materials - Libr.	
				Check #: 0	
				PO/Invoice Total:	\$40.50
				Vendor Total:	\$40.50
TOLLAND COUNTY MUTUAL AID FIRE SERV					
Check Group: B3064					
MARCUS TOWER RENTAL	1	240228	TOWER 23-24 7/1/2023	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$900.00
				Check #: 0	
				PO/Invoice Total:	\$900.00
				Vendor Total:	\$900.00
TRUGREEN PROCESSING CENTER					
Check Group:					
VEGETATION CONTROL AT BHF	1	240146	180525343 7/28/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$3,913.88
				Check #: 0	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070 09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/Invoice Total: \$3,913.88
Vendor Total: \$3,913.88

USA TODAY T3009

Check Group:

2023-2024 SUBSCRIPTION RENEWAL

1	240381	RENEW THRU	1005.045.4501.000000.56400.00000	\$406.82
		8/31/24		
		8/23/2023	Library Materials - Libr.	

Check #: 0

PO/Invoice Total: \$406.82
Vendor Total: \$406.82

VERIZON WIRELESS

Check Group:

FIRE DEPT CELL PHONE - AUG 2023

1	0	9941332503	1005.042.4203.000000.55300.00000	\$121.92
		8/6/2023	Communications - Fire Comm.	

TOWN TELEPHONE - REC DEPT #1082

1	0	9942369016	1005.043.4399.000000.55300.00000	\$40.01
		8/18/2023	Communications - Town Building Oper.	

TOWN TELEPHONE - PARKS DEPT #7775

1	0	9942369016	1005.043.4399.000000.55300.00000	\$26.52
		8/18/2023	Communications - Town Building Oper.	

TOWN TELEPHONE - JIM RUPERT #3386

1	0	9942369016	1005.043.4399.000000.55300.00000	\$50.36
		8/18/2023	Communications - Town Building Oper.	

SENIOR CTR PHONE - LINE 1 #1130

1	0	9942369016	1005.044.4427.000000.55300.00000	\$18.15
		8/18/2023	Telephone - Sen. Serv.	

SENIOR CTR PHONE - LINE 2 #5383

1	0	9942369016	1005.044.4427.000000.55300.00000	\$18.15
		8/18/2023	Telephone - Sen. Serv.	

Check #: 0

PO/Invoice Total: \$275.11
Vendor Total: \$275.11

VILLAGE SPRING DISTRIBUTOR LLC

T1169

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1070

09/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER	1	0	164122 - TWN GARAGE 8/8/2023	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$24.85
WATER	1	0	164125 - SENIOR CTR 8/8/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$31.80
W.B. Mason, Co., Inc. Check Group:					
				Check #: 0	
				PO/InvoiceTotal:	\$56.65
				Vendor Total:	\$56.65
CLIPS & TAPE	1	0	240329061 8/10/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$22.45
TABLE LAMP	1	0	240484957 8/17/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$100.79
W.H. PREUSS & SONS, INC. Check Group:					
				Check #: 0	
				PO/InvoiceTotal:	\$123.24
				Vendor Total:	\$123.24
WEED WACKER STRING	1	0	161064 8/11/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$41.99
CHAINSAW REPAIR PARTS	1	0	161065 8/11/2023	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$85.52
WECARE DENALI LLC Check Group:					
				Check #: 0	
				PO/InvoiceTotal:	\$127.51
				Vendor Total:	\$127.51
WOOD WASTE	1	240361	INVELTN097375 7/19/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$300.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1070

09/07/2023

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

WESLEY SARGENT

Check Group:

FY 23/24 BOOT MONEY

1 0

FY 23/24 BOOT MONEY
8/29/2023

1005.043.4399.000000.56930.00000

Uniforms - Town Building Oper.

\$100.00

Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

WETHERSFIELD HISTORICAL SOCIETY

Check Group:

HISTORICAL SOCIETY TOUR GUIDE 10/19/23

1 0

136 - BUS TOUR
10/19
8/15/2023

1005.044.4427.000000.53400.00000

Other Professional Services - Sen. Serv.

\$50.00

Check #: 0

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

WT. COX SUBSCRIPTION

Check Group:

47 PERIODICAL RENEWALS FOR FY 23/24

1 240279

3126181
8/7/2023

1005.045.4501.000000.56400.00000

Library Materials - Libr.

\$1,602.55

Check #: 0

PO/InvoiceTotal: \$1,602.55

Vendor Total: \$1,602.55

Grand Total: \$58,649.02

End of Report

Wunnee-Neetunah Cave

Proposal Information

Proposed name	Wunnee-Neetunah Cave
Proposal type	new name for unnamed feature
Current official name	N/A
GNIS ID	N/A
Proponent	Cynthia-Corinión Nocton; Connecticut
Date proposed	6/15/2023
BGN case number	6079
Quarterly Review List	452

Feature Details

Primary coordinates	n/a
Feature class	cave
Name history	named for the Podunk woman Wunnee-Neetunah, who according to legend lived in the cave with her Dutch husband Peter Hagar in the 1600s
USGS primary topo map	Rockville 1:24,000
State(s)	Connecticut
County(s)	Capitol Planning Region
Local jurisdiction(s)	Town of Bolton
Land ownership	Bolton Notch State Park

BGN decisions

- None

Other Names

- Unpublished names: None found
- Published names:
 - Sq Cave: many published and online sources
 - Sq 's Hole: *A New England Pattern: The History of Manchester, Connecticut*, 1973

Case Summary

The new name Wunnee-Neetunah Cave is proposed for an unnamed cave in the Town of Bolton in the Capitol Planning Region. The cave is not recorded in GNIS and has never been shown or labeled on USGS maps. The name Sq Cave has been in long-term use.

The cave's name appears to originate in the 1934 [The Story of Wunnee-Neetunah, or The Life of an Indian Princess of Connecticut](#) by Mathia Spiess; the work is subtitled "A Tale of Truth." The Manchester Historical Society "presents the book . . . as a work of fiction, acknowledging the inclusion of the facts available at the time, as well as mention of 'Sq Cave' on the 'new highway' in Bolton, that is, Route 44, near Bolton Notch."

In this legend, Wunnee-neetunah (also called Wunnee), was the daughter of a Podunk chief named Tantonimoh. Her family adopted Peter Hagar, the cabin boy of a Dutch trader named Captain May, after Peter fell in love with Wunnee and the Captain encouraged him to live among the Podunks to learn their language and customs.

After a few years, Peter and Wunnee traveled to Boston with Wunnee's mother to get married but learned that there was a law against intermarriage. While they stayed outside the city, Peter was seen gathering wood on the Sabbath and was arrested and whipped. Before he was imprisoned, Wunnee and her mother rescued Peter and they fled back to Connecticut. Along the way, they were attacked, presumably by Massachusetts colonists, and one died in the fight. Peter was accused of killing the man. Peter and Wunnee did not return to Wunnee's home but were married in another Podunk community in Connecticut. Bailiffs from Boston were sent to capture or kill Peter, but the Podunks warned Peter and Wunnee.

As they sought safety from the bailiffs and from other native groups attacking the Podunks, Peter and Wunnee "removed their belongings farther east to a cave on the south side of a rocky mountain known as Wiasqua-ompsk-ut [Wiasguagwumsuck]." After about 30 years, Peter and Wunnee planned to move north to a Podunk settlement in an area without European colonists or hostile native groups. However, a group of Mohegan men "found Peter, the outlaw, living with his Indian wife in the cave 'where the main trail goes through the Notch in the mountain, on the east side of the Connecticut River.'" The Mohegans reported them to local bailiffs who shot Peter. He reached the cave, and Wunnee was sent in after him. They remained in the cave for several days and when the bailiffs went into the cave, they found it empty. Wunnee had either snuck out the cave entrance with Peter's body or found a deeper passage in the cave through the mountain. Peter was reportedly buried in "the royal burying ground. . . of the Podunk Tribe" and Wunnee was reportedly taken in by a Windsor couple and was reportedly buried in Windsor. Spiess wrote:

The cavern home of Peter and Wunnee-neetunah now faces a newly constructed highway at Bolton Notch and is still known as the sq___ cave.

The name as it came down to us seems to substantiate the belief that few white folks, if any, ever knew that Peter lived there, for he was ever on the alert. His Indian wife was known by many of the white squatters who had settled in the vicinity on land, without any title and against the will of the original proprietors of Hartford.

The land on which the cave is located has been purchased by the State of Connecticut and is now classed among the state parks.

The interior of the cave leads into a narrow neck which is now impassable. Tradition has it that this narrow channel once led into a large chamber from which a passage extended to an opening on the other side of the mountain, as we have already seen. . . .

The cave is visited by thousands of people annually.

It is unknown how much of the legend is truth or fiction. Other sources spell Wunneeneetunah's name as Wunneeneetmah, including the 1938 Federal Writer's Project Connecticut volume. The cave seems to also have been called Sq____'s Hole, cited in the 1973 *A New England Pattern: The History of Manchester, Connecticut* and on an undated postcard that appears to be from the early 1900s.

The proponent has been advised that if the name is approved, it would not be retrievable via the GNIS public query. According to the GNIS FAQ [Why are there no entries for caves in the GNIS?](#):

GNIS does include caves, but the entries are not publicly available. In response to the 1988 National Cave Management Resources Act, Department of the Interior Regulation 43 (CFR Subtitle A, Part 37) forbids the release of information regarding the location of all caves on Federal lands. Currently, GNIS does not distinguish between features on Federal versus non-Federal lands, so all features classified as "cave" are blocked from public access.

Stakeholder Input

Local government	Town of Bolton
State Names Authority	Connecticut
Federal Agency	n/a
Federally Recognized Tribes	All federally recognized Tribes contacted under Policy X
Other	Connecticut Department of Energy & Environmental Protection

Domestic Geographic Name Proposal Form

The U.S. Board on Geographic Names (BGN) is responsible for standardizing the names of geographic features within the 50 States and in other areas under the sovereignty of the United States. The BGN retains the legal authority to promulgate all official names and locations of natural features (e.g. mountains, rivers, valleys), as well as canals, channels, reservoirs, and other select feature types.

This form is to propose a new name or name, spelling, or application change for a geographic feature for Federal use. A proponent should carefully review the proposal prior to submission to ensure that it is consistent with the [BGN policies](#). Please note all fields with a red outline are required prior to submitting this form.

The proponent should also be aware that the entire proposal—including personal identifying information and any associated correspondence—is in the public domain and may be made publicly available at any time.

Submit Proposal: 1. Email this form and supporting documentation to: BGNESEC@usgs.gov
OR 2. Send by mail to:
U.S. BGN Executive Secretary, Domestic Names
12201 Sunrise Valley Drive, MS-523
Reston, VA 20192

Contact Us: BGNESEC@usgs.gov

i. Save PDF as 'ST_GeographicName' for example 'CO_BearCreek'

ii. Email Subject: ST_GeographicName

Please note that anything submitted by mail will be delayed.

Naming Basics

Proposed Name:

Wunnee-Neetunah Cave

Is this to change an existing name?

Y N

Is this name in current local use?

Y N

If yes, please provide the official name and Feature ID as it appears in [the Geographic Names Information System \(GNIS\)](#).

What is the Feature Class?

Cave

GNIS Name: N/A

Feature ID: N/A

Location Basics



Where is the feature?

Latitude: 41.79019 (38.94741)

Longitude: -72.44644 (-77.36839)



General Location:

State: Connecticut

County: Tolland

City/Town/

Township/

Borough:

Bolton

For Linear Features (e.g. stream or valley):

Mouth/Confluence

Latitude: (38.94741)

Longitude: (-77.36839)



Source/Headwater

Latitude: (38.94741)

Longitude: (-77.36839)

Public Land Survey System:

Section(s), Township, Range, Meridian

Feature Description

Physical shape, length, width, etc. (Maps can be submitted separately by email)

It is located in Bolton Notch State Park and can be seen from the road. It is a true cave, meaning it was caused by water erosion of limestone. The cave consists of a ten foot chamber followed by a three foot wide tunnel that continues for roughly forty feet before narrowing to a point that is unsafe to pass through but continues for an unknown number of feet into the rock in a second chamber containing running water. One side of the opening chamber has a slight ledge. The floor of the cave is soil.

Name Details

Name information:

Please provide relevant information about the proposed name, such as origin, meaning, how long it has been in current use, as well as current or historical significance. Also include why you believe the feature requires a name or name change and why the proposed name is appropriate. Describe any documents that you will be submitting (separately by email) to support your proposal.

The cave is known by the derogatory name of "Sq___" Cave." According to local legend, which has gained popularity in recent years but is an old legend, a Dutch cabin boy named Peter Hager was part of a trading party with the local Podunk Nation (now sadly extinct). He fell in love with a local woman, Wunnee-Neetunah, and they got married in the way of her nation. When Peter tried to return to his trading party, he was rejected and they spent their exile together in this cave. Whether this legend is true or not is up for debate, but I think this story, the origin of the cave's derogatory name, would be better remembered for the love story between Wunnee-Neetunah and Peter Hager than for a slur that disrespects the memory of Wunnee-Neetunah. The cave's physical size is small, and it doesn't appear in your dataset, so I am unsure if it has been properly surveyed. However, the current name is commonly used in the area and in cave enthusiasts' circles, and the location is within a state park (Bolton Notch) so I think it should be renamed to fit the decision in 2022 that the word sq___ is derogatory. The name has been in use since at least 1934.

Please provide a list of supporting documentation, including any web links:

Examples: Published sources showing the proposed name or letters of support (local government, historical society, etc.).

<https://enterthecaves.com/best-caves-in-connecticut/#2-boltons-squaw-cave>
<https://explorect.org/bolton-notch/>
<https://www.newspapers.com/newspage/247060874/>
<http://www.manchesterhistory.org/reprints/WunneeBook.pdf>
<https://worldofcaves.com/the-best-list-of-caves-in-connecticut/>

Is the name [commemorative](#)? Does the name honor or refer to a person or persons? Y N

Please note that the BGN will only accept proposals for names that are intended to honor a person or persons deceased at least five years. The BGN will disapprove names that could be construed to honor living persons. The person being honored should have had either (1) some direct or long-term association with the feature, or (2) have made a significant contribution to the area, community, or State in which it is located; or (3) have outstanding national or international recognition. The BGN discourages the use of an individual's full name except to avoid ambiguity.

If yes, please provide the following:

Honoree's Date of Birth: **Unknown**

Honoree's Date of Death: **1640**

Short biography and significance or association with the geographic feature: *(list any additional honorees here)*

Wunnee-Neetunah was a woman of the Podunk Nation living around 1640 in what is now Connecticut. That year, she and a cabin boy named Peter Hager from a Dutch vessel, possibly Adriaen Block's ship the Onrust, allegedly fell in love and married in the Podunk tradition, but were outcast from settler society and lived in this cave for a time while in exile. Some versions of the legend have them found and one or both being injured badly by angry settlers and retreating into the cave until they succumb to their wounds, in their lover's arms. Additionally, some versions of the legend have them found by the Podunk Nation and buried properly after they are found dead.

Is the feature in a Wilderness Area or Wilderness Study Area? Y N Unknown

If yes, please provide your justification for making an exception to [the Wilderness Policy](#):

Please note that the BGN will not approve new names for unnamed features within wilderness areas or wilderness study areas, unless an overriding need can be demonstrated by the proponent.

Additional Information

Is there any local opposition or conflict with the proposed name? Y N


If yes, please explain and describe any opposition:

Additional notes:


I have not sought any prior approval for this name change, so there will probably be some reactionaries, but I think that this is nullified by secretarial orders 3404 and 3405.

Proponent Information

Please provide one form of contact (email preferred):

 Proponent's Name: cory nocton

Agency or Organization, if applicable:

 Email: cccn913@gmail.com

 Mailing Address:

 Phone:

 Are you completing this form for someone else? Y N

If yes, please fill out the following:

Completed by:

Full Name:

Email:

Mailing Address:

Phone:

Please submit this form and supporting documentation to: 1. By email to BGNESEC@usgs.gov 2. By mail to the address on page 2.

9/01/23

Highlights for September Meeting

From Town Administrator

- Base in for temp structure and structure being configured. Anticipated delivery Sept 29.
- Getting ready for fall paving projects on Williams and French.
- Continuing to work on cyber upgrades.
- Continuing migration to .gov domain.
- Renewed insurance for BLRWCA.
- Sold brush truck.
- Continue to plan Heritage farm Trail.
- Brought our intern on staff and have him working on employee handbook.
- Attended HRTA meeting where the group set goals for the upcoming year. The main goal will be installing signage per the grant award.
- Attended EHHD board of directors meeting.
- Received CEDAS Gold certification based on recent application.
- Finalized Sustainable CT application and submitted it with much assistance from many.
- Continued progress on Connectivity trail.
- Library patio site almost fully prepped.
- Successful lake season with it currently closed.
- Dealing with some invasive plants in the lake currently.
- Met with Pam Phillips regarding the opiate grant.
- Holding regular meetings for planning of living history weekend.
- Submitted homeland security grant.
- Awarded ARPA DESPP Rural Roads Grant for traffic enforcement. Waiting on funding.
- Submitted STEAP Grant for Herrick Park.
- Ice cream social for staff was appreciated by those that attended.

Respectfully Submitted, James Rupert