

**BOARD OF SELECTMEN
TUESDAY, OCTOBER 3, 2023
REGULAR MEETING AGENDA – 7:00 P.M.
IN-PERSON AND VIRTUAL – TOWN HALL
Call-In Number: 1-929-205-6099
Meeting ID: 814 3659 7837**

1. Call to Order.
2. Public Comment.
3. Approval of Minutes:
 - a. September 5, 2023 – Regular Meeting.
 - b. September 14, 2023 – Special Meeting.
 - c. September 19, 2023 – Special A/P Meeting.
 - d. September 27, 2023 – Special Meeting.
4. Appointments:
 - a. Corenda Haugh: From Alternate to Full Member of Senior Commission with Term Ending 7/1/2027.
 - b. Patrice Niewinski: Appoint to Alternate for Senior Commission – Term Ending 7/1/2026.
5. Correspondence: Renaming of Squaw Cave at Bolton Notch Park.
6. New Business:
 - a. Schedule 3-Board Meeting (Not before 10/1 but no later than 11/15).
 - b. Bid Waiver for BCS Fire Panel Replacement. (Information Only).
7. Reports and Updates:
 - a. Properties and Facilities Admin. Report.
 - i. Temporary Building
 - ii. Connectivity Trail
 - iii. Library Patio
 - c. FY 24 Budget Report.
 - d. Budget Transfers.
 - e. A/P Report.
8. First Selectman's Report.
9. Administrative Officer's Report:
 - a. Monthly Report.
 - b. Other.
10. Adjournment.

Next A/P meeting to be scheduled for: Tuesday, October 17, 2023 – Time?

*To access the meeting audio in real time, please call 1-929-205-6099 and enter the Meeting ID: 814 3659 7837
Preference for public commenting will be given to pre-registrants. To pre-register for public comment please contact Kathy at 1-860-649-8066 x6111 prior to 3 p.m. the day of the meeting. Audio recordings of each meeting are posted to the Town's website within seven days following the live event.*

**BOLTON BOARD OF SELECTMEN
REGULAR MEETING
7:00 PM, TUESDAY, SEPTEMBER 5, 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, 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)

Others Present In-Person: Amanda Gordon, Jamie Freeman, William Freeman, Rich Hayes, Jim Loersch, Carol Rady, Rodney Fournier, James Aldrich

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

2. Public Comment:

Carol Rady of 282 Hebron Road suggested the use of traffic mirrors for vehicles to see around the corner and bend at the Hebron Road-Webster Lane intersection. She said there is a 40-inch traffic mirror that will give 250 feet of view.

Jim Loersch of Brookfield Road said he is pressing for a new Town Hall as the current building is obsolete. He said the town should build a new town hall at the old elementary school site. He commented he would like to talk with someone on how the sidewalk on his property on Bolton Center Road will be installed. He also expressed concern with the lack of sedimentation controls regarding the drainage work on Bolton Center Road near Notch Road.

James Aldrich of 35 Hanover Farms Road commented on the need to increase the pay and benefits for the First Selectman’s position for the future success and well-being of Bolton. He read a prepared statement supporting his position.

3. Approval of Minutes:

3.a Regular Meeting Minutes - August 8, 2023:

The August 8, 2023 regular meeting minutes were amended as follows:

“5.c Some ~~people~~ **residents** may have an issue paying the tax amount once a year but the rest of the town residents shouldn’t have to ~~float these people~~ **cover this expense.**”

R. DePietro MOVED to approve the August 8, 2023 regular meeting minutes as amended. M. Eremita SECONDED. MOTION CARRIED 5:0:0.

3.b Special A/P Meeting – August 22, 2023:

R. DePietro MOVED to approve the August 22, 2023 special A/P meeting minutes as presented.
M. Eremita SECONDED. MOTION CARRIED 5:0:0.

4. Appointments:

4.a Diane DeNuzio: from Alternate to Full Member of Inland Wetlands Commission – term ending 7/1/2026:

R. Morra MOVED that the Board of Selectmen appoint Diane DeNuzio as a full member to the Inland Wetlands Commission for the term ending July 1, 2026. M. Eremita SECONDED.
MOTION CARRIED 5:0:0.

4.b Patrice Carson: Appointment as Central Regional Tourism District Representative:

A. Teller MOVED that the Board of Selectmen appoint Patrice Carson as Central Regional Tourism District Representative, term ending three years from appointment date. R. Morra SECONDED. MOTION CARRIED 5:0:0.

5. New Business

5.a Discussion on Sharing Troopers with Surrounding Towns:

P. Sawyer reported some conversation has been started and the town is working on seeing if there is interest to share troopers.

5.b Discussion on Ribbon Cutting/Open House for Temporary Building:

P. Sawyer said delivery is projected to be September 29th. She said the town is very pleased with the efforts of the Town Administrator. J. Rupert updated the members on the progress and said there has been a lot of support from the town crew as well as the Buildings and Grounds department pulling this all together. He estimated it will take 3-4 weeks after delivery to get the building fully operational.

5.c Consider and Act on Bolton Living History Budget:

P. Sawyer reported there will be an encampment along with the dedication of living history signs on October 7th and 8th. She asked the board to consider spending up to \$5,000 from Founders Day fund to finish off any items still needed for the event.

R. Morra MOVED that the Board of Selectmen approve the allocation of up to \$5,000 from the Founders Day fund to be utilized by the Town Administrator for supporting the Founders Day event. A. Teller SECONDED. Discussion followed. MOTION CARRIED 5:0:0.

5.d Consider and Act on Bid Waiver for Connectivity Trail:

J. Rupert reported that the board has received a \$17,000 proposal from Landie Construction to complete the Connectivity Trail. He said the town Highway Foreman has asked the board to consider Landie Construction to finish the trail. J. Rupert explained spring weather conditions have put the Highway department further behind than had been anticipated. Other town projects need to be completed before winter as well as normal everyday things that had been put on hold while working on the trail. J. Rupert said there is money in the account to be able to finish this and considers this to be a fair price. Discussion followed.

R. Morra MOVED the Board of Selectmen approve the bid waiver to allow Landie Construction to complete the construction work on the Connectivity Trail between Notch Road and the Library for the amount of \$17,000. A. Teller SECONDED. MOTION CARRIED 5:0:0.

5.e Bid Waiver from Board of Education:

The BOS received correspondence from Superintendent Heckt that, pursuant to the bid ordinance, the BOE waived the bid for the purchase of Chromebooks and will purchase the Chromebooks through the Interlocal Purchasing System for \$25,415.

5.f Discussion on Diversity Draft Statement:

R. Morra said he spent time going over the proclamation developed by the Diversity Commission. He drafted a simplified statement that he proposed go before a subcommittee to be looked at and a comparative analysis done.

R. Morra, M. Eremita and R. DePietro agreed to serve on a subcommittee to review the draft statement and will report back to the full board at the October meeting.

6. Ongoing Business:

6.a Stop Signs at Webster Lane:

P. Sawyer noted correspondence was received from Bill Freeman dated July 13, 2023 and John Gasper dated August 30, 2023. She said there is correspondence from the Town Engineer Joseph Dillon dated August 31, 2023, accompanied by a copy of prior correspondence to the Administrative Officer dated November 2017.

J. Rupert said he spoke with J. Dillon over the phone and let him know the Board of Selectmen felt that if he believed it was necessary, the town could bring in a traffic control engineer. J. Rupert said J. Dillon looked at his notes and memo from 2017 and said, as his position as Town Engineer is not going to change.

J. Rupert said the concern is the stop signs make the intersection safer because of limited sightlines coming out of Webster Lane. J. Dillon said, if the town could maintain the sightlines, it might be a different situation where the town might consider removing the stop signs. J. Rupert explained the problem is that it appears to the town engineer that some of the area that the town would have to maintain sightlines on is private property. In order to determine that, the town would have to send a survey crew there to do some work and might have to obtain easements from a private property owner.

A. Teller said he sympathized with the residents who have been here multiple times. He said, looking at the 2017 information he sees sightlines recommended for 30, 35 and 40 miles per hour. He realizes although the speed limit may be 25 mph, nobody thinks that anyone travels at that speed on that road with or without stop signs. A. Teller, said from an engineering standpoint, it is completely reasonable to install stop signs at that location and to expect that they will improve the situation and safety of the intersection. He said he does not feel it is appropriate for the board, in the face of J. Dillon's new comment, to remove the stop signs, but don't do it until the town has cleared the sightline and made sure the town can continue to maintain the cleared sightlines.

A. Teller said the BOS works as a lay board based on the information given to them by professionals that work for them and that is the last word. He said it would be a substantial expense to do a survey and hire a traffic consultant for one intersection and does not think it is warranted for the board to do. He noted there are people on Webster Lane supporting the stop signs. There are groups of people that want different things and the board cannot do anything

but resort to the professionals and their opinions. The board has an obligation to do things based on what they are given by professionals.

M. Eremita expressed his opinion that the town has hired people and they have given the board professional advice which basically is to leave the stop signs as is unless the town could guarantee sightlines. He said if the board were to go against their paid experts, and knowing the town could not in good faith say the town maintain those sightlines seven days a week, 24 hours a day 365 days a year, and the town did remove those stop signs and something should occur, the town would be liable for its actions.

R. DePietro said he agrees completely with the previous comments.

R. Morra commented he the only modification he would consider is making the intersection a two-sign situation. He said coming out of Webster Lane you cannot look left or right and if traffic is really moving, you have to nail it to get out of there safely. The worst visibility is coming from the south, from Andover and he said that the stop sign has to stay there. You cannot move safely forward without having that stop sign. He said the only one he would even consider removing is the Hebron Road stop sign because that has a better line of sight. He said that would go against everything the town engineer said.

P. Sawyer commented she did a ride-along in a town truck on a very snowy evening and noted it was one very dangerous intersection that required, she believes, stopping from all directions during bad weather.

No action was taken to change the current situation at the intersection. P. Sawyer noted if there is any new future new information that comes before the board, the board has the ability to bring a motion before the body and could act on it at that time.

7. Reports and Updates:

7.a Properties and Facilities Report:

7.a.1 Temporary Building: This was previously reported on in agenda item 5.b.

7.b.2 Connectivity Trail: This was previously reported on in agenda item 5.d.

7.a.3 Library Patio:

P. Sawyer thanked the Hartford Foundation for the generous \$10,000 grant and the town buildings and grounds crew who have done an amazing job making sure this gets done well.

M. Eremita noted it was not just the grounds crew but also the highway department sharing services and working together to get the job done.

R. Morra complimented the crews on the professional job they did.

P. Sawyer asked the Town Administrator to put something in the employee files of the two crews, complimenting them on working together to get the job done.

7.b Cyber Upgrades: Moving to (.Gov) Domain:

P. Sawyer reported town has migrated from the bolton.org domain to the bolton.gov domain to strengthen cyber security. J. Rupert added the process is going well and the public and staff response to the change in service is positive.

7.c FY 24 Budget Report: J. Rupert reported there are no concerns at this point.

7.d Budget Transfers: No action needed.

7.e A/P Report:

A. Teller MOVED that the Board of Selectmen accept the A/P report as presented. R. DePietro SECONDED. MOTION CARRIED 5:0:0.

8. First Selectman's Report: P. Sawyer reported on the school bus driver strikes in other towns and noted school proceeded as normal today. She said the town is proceeding with the loan for the fire truck. She reported the Library, Senior Center and Town Hall have been opened as cooling centers during this heat wave. She said there was an accident on Bolton Center Road today.

M. Eremita added the truck assembly is on schedule and should be in town no later than Thanksgiving. After an inquiry from R. DePietro, P. Sawyer directed the Town Administrator to ask the Fire Department to come up with a list of options of what to do with the old truck for the board to review. J. Rupert suggested convening a meeting of the Facilities and Public Safety subcommittee asking the Fire Chief to provide a report to that group so that group can come back to the full board with a recommendation. P. Sawyer asked the Facilities and Public Safety subcommittee to convene and report back to the full board within a month.

9. Administrative Officer's Report

9.a Monthly Report: J. Rupert said there have been significant reports of invasive species at Middle Bolton Lake. He noted the Town of Vernon has contracted with a company to provide treatment for Middle Bolton Lake. He added some of the invasives have come into Lower Bolton Lake and treatment and consultants may recommend treatment in the fall. Areas of concern have been mapped out and notices have been posted for the Middle Bolton Lake treatment.

9.b Other: P. Sawyer said the BOS has been asked by the State Department of Energy and Environmental Protection (DEEP) to provide local input to a name change application for an historic cave off Bolton Notch. She asked the members to review the name request application materials for action, possibly at the September 19th A/P meeting.

Consensus of the members was to hold the next A/P meeting on Tuesday, September 19, 2023 at 4:00 p.m.

10. Adjournment: R. Morra MOVED to adjourn the meeting at 8:35 p.m. A. Teller SECONDED. MOTION CARRIED 5:0:0.

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.

**BOLTON BOARD OF SELECTMEN
SPECIAL MEETING
6:30 PM, THURSDAY, SEPTEMBER 14, 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 approximately 7:05 p.m.), Robert DePietro

Staff Present In-Person: Town Administrator James Rupert, Town Attorney Richard Barger

Staff Present Via Zoom: Recording Secretary Linda H. McDonald, Richie McKinnon, Building Official, Patrice Carson, Director of Community Development

Others Present In-Person: Thomas Paggioli, Attorney Dorian Famigletti of Kahan, Kerensky, Capossela LLP, Kristen Moore, Craig Moore, Priscilla Ward, Rodney Fournier, Amanda Gordon, Mary Terhune, Allyson Coughlan, Kyle Paggioli, Noel Daigneault

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

2. Presentation of Information-Paggioli Farm /Town Easement Request:

P. Sawyer asked the audience to be cordial and speak politely.

A. Teller explained why this matter does not require or warrant an Executive Session.

R. Morra MOVED that the Board of Selectmen not go into Executive Session at this meeting and to delete agenda item 4. A. Teller SECONDED. MOTION CARRIED 5:0:0.

Attorney Dorian Famigletti, representing Mr. Paggioli, explained why her client believes this is an application for a driveway permit, not for a town easement and the issue lies at the end of the cul-de-sac. Her client wishes to create a 12-foot-wide gravel driveway off of the end of the cul-de-sac Enrico Road to his southerly property line. She said, by ordinance, the Board of Selectmen is the only board that has the authority to act on a driveway permit.

T. Paggioli of 92 Birch Mountain Road said he wants to gain access to the back of the farm to better control erosion. If he was to put in the 12-foot access road, he would interrupt the landscape as little as he could.

A. Teller asked questions regarding the location of the proposed driveway, location of a swale and the grade of the land.

R. DePietro asked if the applicant has a conservation plan. T. Paggioli responded he has one and will provide it to the board. D. Famigletti said her client has no intention of using the property for anything but farming.

3. Public Comment for those affected by Paggioli Farm/Town Easement Request Only:

Kristen Moore of 45 Enrico Road explained her husband in 2022 saw T. Paggioli on his property clearing some downed trees. She said T. Paggioli told them he was planning to put up a house for his daughter. She would like clarity on whether the purpose of the driveway would be for agricultural use or to build a house. She noted plans show her driveway drops into the right-of-way (r.o.w.) by three or four feet and said she was verbally told that that was only if the subdivision continued. She concluded that this is a sticky situation for both sides.

Priscilla Ward of 44 Enrico Road, which abuts the r.o.w., said she bought her property two and one-half years ago. She said she was surprised to learn of the proposed driveway and there is very little unused space between her and Moore's driveways. Upon reviewing all the paperwork regarding this matter, she read the easement shall be for future extension of street to build new homes. P. Ward said the Bolton Subdivision Regulations do not permit construction of a driveway or other access through r.o.w., even on a temporary basis and do not authorize the use of r.o.w. as a private driveway. She noted Mr. Paggioli has access to his property from Birch Mountain Road, which he uses for tractor and recreation purposes. She concluded she questions the necessity of a driveway in an area that should not be used for a driveway .

Adam Teller asked for copies of the abutters' driveway permits and noted the as-built mentions gravel driveways and would like to know when they were paved. He asked if there are any issues with entering or exiting the driveways and the procedure for snow removal by the town.

J. Rupert commented he has never seen the BOS act on a driveway permit since he started with the town in 2007.

A. Teller asked if anyone has looked at the driveway permits for the abutters and would the slope of the proposed driveway be a problem. He noted the plans show an island at the end of the cul-de-sac.

R. DePietro asked if the prior minutes where the BOS delegated to the Town Administrator to approve the abutters' driveways could be found.

Attorney Famigletti stated her client has no intention to put up a house. She said, if the BOS needs more technical information on the driveway design, it will be provided. She said the subdivision regulations do not apply to this matter.

Attorney Barger said the original deed governs the property and says r.o.w., not a public road, and this is a classic 50-foot r.o.w. He said the current Town Charter says the BOS can delegate this matter to town staff and questions whether this should be before the board.

Adam Teller said he reads the deed differently and the subdivision map shows that the spur is the 50-foot r.o.w. reference. In the reference to Enrico on the subdivision map, he does not see how that unimproved portion is separated out and described differently.

R. Morra said he does not have all the facts and would like to see the abutters' driveway permits.

~~4. Executive Session: Discussion with Town Attorney Re: Paggioli Farm/Town Easement Request~~

5. Consider and Possible Action on Paggioli Farm/Town Easement Request:

R. Morra asked what is legally acceptable and said he needs more information to reach a decision, including answers to technical issues like were the proper permits taken out.

R. DePietro questioned if this matter is a jurisdictional issue for the BOS and does the BOS have purview over this issue in the first place.

Attorney Barger responded that is in dispute and the current Town Charter gives the BOS the authority to delegate the issuance of driveway permits to town staff.

R. DePietro MOVED to recess this matter. R. Morra SECONDED.

R. DePietro said this is a very complex issue and the board needs to consider all the facts.

R. Morra said it is the goal to be fair and agrees all the facts are needed to make the decision that is correct.

A. Teller noted the ordinance says the BOS has the authority to make this decision and there is no documentation to show this was delegated to town staff. He asked if there are driveway permits for the other properties and he would like to have a sense of the safety /snow issue for these driveways. He asked if the neighbors would speak to each other to see if there is a resolution to this and, if not, it would be the responsibility of the BOS.

P. Sawyer concurred it is appropriate to recess this meeting to be reconvened at a future date. MOTION CARRIED 4:0:0.

J. Rupert asked for clarity of what additional information the board would like to see. The members confirmed the following:

- As-built drawings for the road
- Driveway permits for the two existing driveways that come into the cul-de-sac if they exist
- Comments from public safety professionals regarding snow removal ; where does the snow go and all the things that might make that better if there is going to be some work in that area.
- Is there a safety issue from the perspective of the Town Engineer and Public Works Director?

6. Adjournment: R. Morra MOVED to adjourn the meeting at 8:04 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- MINUTES
TUESDAY, SEPTEMBER 19, 2023, 4:00 P.M.**

The Board of Selectmen held a special A/P meeting on Tuesday, September 19, 2023, with first selectman Pam Sawyer presiding. Also in attendance were selectmen Robert Morra, Bob DePietro, Adam Teller, Mike Eremita, Jim Rupert, and Suellen Kamara.

1. Call to Order.

P. Sawyer called the meeting to order at 4:00 p.m.

2. Consider and Act on the A/P Report.

Motion: I move that the Board of Selectmen accept the A/P as presented.

By: B. DiPietro.

Seconded: R. Morra.

Voting: B. DePietro, P. Sawyer, A. Teller, R. Morra, and Mike Eremita.

Against: None

Passed unanimously.

3. Budget Transfer Report.

J. Rupert stated that the reason for the transfer is that the Fire Marshal pays a portion of the bill to TM because the office uses the software packet through TM for the reporting mechanism, and the Fire Marshal portions come from Other Prof/Tech Svcs.

4. Consider and Act on the Grant for the Library.

Motion: I move that the Board of Selectmen authorize the submission of the Grant for the Library.

By: Mike Eremita.

Seconded: B. DePietro.

Voting: B. DePietro, P. Sawyer, A. Teller, R. Morra, and Mike Eremita.

Against: None

Passed unanimously.

5. Adjournment.

The meeting was adjourned at 4:09 p.m.

By: R. Morra

Seconded: B. DePietro.

Voting: B. DePietro, P. Sawyer, A. Teller, R. Morra, and Mike Eremita.

Against: None

Passed unanimously.

Respectfully Submitted,
Suellen Kamara.

**TOWN OF BOLTON
BOARD OF SELECTMEN SPECIAL MEETING
WEDNESDAY, SEPTEMBER 27, 2023 - 4:00. P.M.
PERSON BOLTON TOWN HALL & ZOOM
MINUTES**

The Board of Selectmen held a special meeting on Wednesday, September 27, 2023 with First Selectman Pam Sawyer presiding. Also, in attendance were selectmen R. DePietro, M. Eremita, A. Teller and Town Administrator J. Rupert.

1. Call to Order.
P. Sawyer called the meeting to order at 4:00 p.m.

2. Consider and Act on Call for a Town Meeting Regarding the Teacher's Contract.
Motion: R. DePietro moved to approved the Call for a Special Town Meeting to be held on Wednesday, October 11, 2023 at 6:00 p.m. at Bolton Town Hall to consider and act on the approval of the Teacher's Contract for the period of July 1, 2024 through June 30, 2027.

By: R. DePietro 2nd: M. Eremita

3. Vote:
Yes: R. DePietro, M. Eremita, A. Teller, P. Sawyer
No: None
Absent: R. Morra

4. Adjournment.
P. Sawyer adjourned the meeting at 4:05 p.m.

Respectfully submitted,

Kathy McCavanagh

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

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Reappointment

I wish to be reappointed as:

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

Board/Commission: Bolton Senior Commission

Name: Corenda Haugh

Address: 40 Tinker Pond Rd

Day Phone: 860-647-1096

Evening Phone: Same

E-Mail: chaugh@att.net

PLEASE RETURN TO: hr@boltonct.org or

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

TOWN OF BOLTON
BOARD/COMMISSION
INTEREST FORM

46

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: Patrice Niewinski
Address: 21 Fernwood Drive, Bolton
Telephone Number: 860-647-1229 Cell Number: 860-268-1766
Email Address: PNiewinski@gmail.com
Political Affiliation: Independent

I am interested in serving on the (name of board/commission) Senior Citizen Comm.,
as a full member and/or alternate .

Please provide a brief statement as to why you are interested in serving on this board/commission.

I have an interest in learning more about Bolton. Being a senior citizen, having lived in Bolton for over forty years, I could have significant input.

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

I am a retired nurse/professor with 42 years of experience. I have a master's degree in education, my knowledge of the elderly could be helpful.

Please add any additional information or comments.

Signed: Patricia J Niewinski Date: 9/11/23

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

Dear Jim,

Kindly share this copy (below) of the most recent Conservation Commission draft minutes of September 7, 2023 with Pam and the BoS.

Meghan Seremet, Connecticut State Geologist and Chairperson of the Connecticut Geographic Names Authority was our special guest.

The Commission voted unanimously to rename the cave in Bolton Notch State Park to Wunnee-Neetunah Cave.

Please feel free to ask any questions you may have.

Sincerely,

Rod Parlee, Chair
Bolton Conservation Commission

5.4 Consider Name Change for BNSP Historic Cave

Meghan Seremet, State Geologist spoke regarding the proposed name change. Anyone can apply to rename a feature in Connecticut or any other state. The application to rename the BNSP Historic Cave was sent to the Connecticut Geographic Naming Authority. The previous name of the cave is the federally recognized name Squaw Cave. A geographic feature cannot be named for a living person. The application requests a name change to Wunnee-Neetunah Cave. Meghan researched the name with the Bolton Historical Society. Federal GIS maps do not show caves. The cave could be added to the Bolton town map.

There is no Native American member on the Naming Authority. Ms. Seremet asked if there were any other name suggestions. R. Parlee thinks that renaming the cave is a good idea and if the current name is derogatory, the name should be changed. M. Rivers feels that the full name should be used. It speaks more of the intention of the name change and the initiative to do right by the cave and its prior occupants. A. Bicknell agrees. The BOS should agree as well. P. Van Dine suggested including the phonetic pronunciation of the name.

A. Bicknell asked if there would be some sort of placard at the cave. It is an Algonquin name and he would like to include some of the history of the cave. There is more to the area than the cave. Perhaps the name change should include the entire archeological area. Ms. Seremet asked if the whole area is in BNSP.

A. Bicknell is concerned with the seep well. The well seems to have been made very precisely and cleanly as opposed to the sheep enclosure near the well. The well is now under a protective cover but people have been vandalizing the top edge of the well so it now has no integrity. Alan showed a current picture of the well.

P. Van Dine asked if people would want the entire park changed to Wunnee-Neetunah Park. R. Parlee spoke with Ray Hardy about having the cave put aside as a natural landmark. The BOS was okay with that, but caves are not included in the historical landmark language. Renaming a State Park would be more difficult. Ms. Seremet stated that would be under the auspices of the CT DEEP. No one on the commission is opposed to the renaming of the cave. P. Van Dine suggested using Judges Cave in New Haven as an example.

P. Van Dine made a motion stating that the BCC agrees with the renaming of the cave in the BNSP as Wunnee-Neetunah Cave. M. Rivers seconded. The motion passed unanimously 5:0:0. The vote results will be forwarded to the BOS, Ms. Seremet and the Connecticut Geographic Naming Authority.

Ms Seremet has also looked into the name of Notch Pond. Lately the name is trending to Bolton Notch Pond. A. Bicknell said that the Algonquin name of the area is Saqumsketuck (the pond at the high rocks).

Rod shared a photo online of Ray Hardy in front of the cave as well as a photo of Ms. Seremet standing in front of the cave. The comparison showed the possibility of change at the entrance.

Ms. Seremet shared the following links with the BCC.

<https://edits.nationalmap.gov/apps/gaz-domestic/public/search/names>

<https://www.usgs.gov/us-board-on-geographic-names/guidance-name-proposals#4>

Rod thanked Meghan for her participation in the meeting and for her tenacity in looking for the cave. There was a lot of vegetative growth covering the area making the trailhead hard to find. R. Parlee proposed adding signage and a blazed trail.



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-Coriníon 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 *Washqua-ompsk-ut* [*Washguagwumsuck*]." 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
i. Save PDF as 'ST_GeographicName' for example 'CO_BearCreek'
ii. Email Subject: ST_GeographicName

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

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/

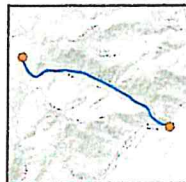
Borough: Bolton

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

Mouth/Confluence

Latitude: (38.94741)

Longitude: (-77.36839)



Source/Headwater

Latitude: (38.94741)

Longitude: (-77.36839)

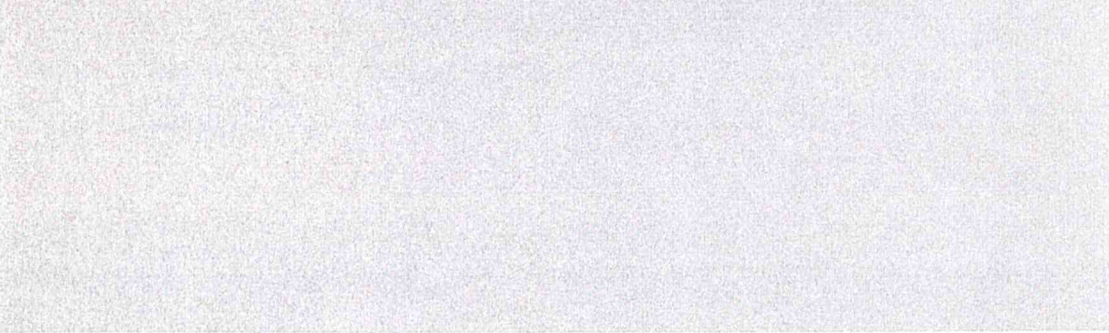
Public Land Survey System:

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.

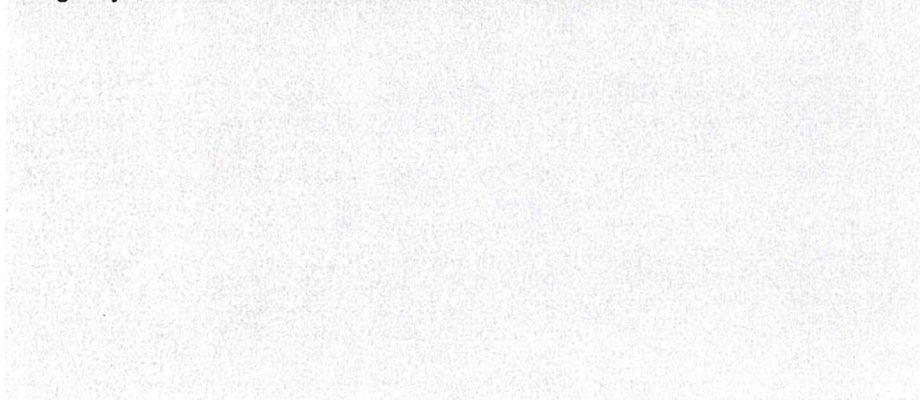


Name Details

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.

6b

Memorandum

TO: Bolton Board of Selectmen
Jim Rupert, Town Administrative Officer

FR: Kristin B. Heckt
Superintendent of Schools

DT: September 15, 2023

RE: Bid Waiver

CC: Bolton Board of Education
Kusal Huynh, BPS Director of Business and Finance
Jill Collins, Town Chief Financial Officer

Pursuant to the bid ordinance, please be advised that the Bolton Board of Education waived the bid for the purchase of the BCS Fire Panel replacement at the September 14, 2023 meeting. There is \$40,000 in CAPA monies for the BCS Fire Panel replacement. The purchase will be done through the State of Connecticut Contracting Portal with TPC Systems for \$36,951. TPC is the only vendor in Connecticut that provides EST fire panels, which is our current system that will be upgraded so it will be compatible with the other components.

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107 10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHEM BLUE CROSS					
Check Group:					
	1	0	1562858G 9/17/2023	1005.000.0000.000000.20770.00000 Insurance Clearing Liability	\$476.22
				Check #: 0	
				PO/InvoiceTotal:	\$476.22
				Vendor Total:	\$476.22
ANTHEM LIFE					
Check Group:					
	1	0	9186228 9/17/2023	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	\$178.51
				Check #: 0	
				PO/InvoiceTotal:	\$178.51
				Vendor Total:	\$178.51
APTUITIV, INC					
Check Group:					
	1	0	b-40964 9/13/2023	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$333.00
				Check #: 0	
				PO/InvoiceTotal:	\$333.00
				Vendor Total:	\$333.00
BACHER CORP. OF CONN.					
Check Group:					
	1	0	30959 9/6/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$75.33
				Check #: 0	
				PO/InvoiceTotal:	\$75.33
				Vendor Total:	\$75.33
BAKER & TAYLOR					
Check Group:					

70

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1107

10/05/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 BOOKS	1	240189	5018523871 9/6/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$43.59
Check #: 0					
PO/InvoiceTotal:					\$43.59
Vendor Total:					\$43.59
BRODART CO.					
Check Group: T1259					
11 BOOKS	1	240191	B6658569 9/8/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$184.55
Check #: 0					
PO/InvoiceTotal:					\$184.55
Vendor Total:					\$184.55
COMCAST.					
Check Group:					
FD INTERNET #3962	1	0	#3962 9/12-10/11/23 9/5/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
HP INTERNET #5775	1	0	#5775 9/30-10/29/23 9/23/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$115.35
FIRE DEPT TV #9727 - SEPT 2023	1	0	#9727 9/1-9/30/23 8/19/2023	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$150.08
Check #: 0					
PO/InvoiceTotal:					\$393.83
Vendor Total:					\$393.83
CONNECTICUT NATURAL GAS CORP.					
Check Group:					
Heating Fuel - TOWN HALL #1072	1	0	HEAT 8/9-9/11/23 9/18/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$163.16
Heating Fuel - LIBRARY #7591	1	0	HEAT 8/9-9/11/23 9/18/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$119.25

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107

10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	HEAT 8/9-9/11/23 9/18/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$197.09
	1	0	HEAT 8/9-9/11/23 9/18/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$505.16
	1	0	HEAT 8/9-9/11/23 9/18/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$344.12
	1	0	HEAT 8/9-9/11/23 9/18/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$162.77
	1	0	HEAT 8/9-9/11/23 9/18/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$107.46
	1	0	HEAT 8/9-9/11/23 9/18/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$172.44

Check #: 0

PO/InvoiceTotal: \$1,771.45
Vendor Total: \$1,771.45

CONNECTICUT OCCUPATIONAL MEDICINE PARTNE

Check Group:

MEMBER PHYSICALS AT CORPCARE, SOUTH
WINDSOR

1 240232

260948 1005.042.4203.000000.53400.00000

\$278.00

9/6/2023 Other Professional Services - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$278.00
Vendor Total: \$278.00

CT FIRE CHIEF ASSN, INC

Check Group:

2023 MEMBERSHIP DUES - M PERREIRA, DEPUTY
CHIEF

1 0

2023 DUES -
PERREIRA
9/12/2023 1005.042.4203.000000.58100.00000

\$60.00

Dues & Fees - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$60.00
Vendor Total: \$60.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107 10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST RIVER ENERGY					
Check Group:					
	1	0	1031595 TWN 9/13/2023	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,607.19
Check #: 0					
PO/InvoiceTotal:					\$2,607.19
Vendor Total:					\$2,607.19
ENGLAND TRUE VALUE HARDWARE					
Check Group:					
	1	0	ACCT #11247 8/18/23	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$66.53
	1	0	ACCT #11247 8/22/23	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$20.49
Check #: 0					
PO/InvoiceTotal:					\$87.02
Vendor Total:					\$87.02
EVERSOURCE.					
Check Group:					
	1	0	#2007 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$448.42
	1	0	#2014 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$811.12
	1	0	#2020 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$542.09
	1	0	#2031 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$58.01

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name

Description

Voucher Batch Number: 1107

10/05/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - LIBRARY #2045	1	0	#2045 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$729.90
Electricity - GAZEBO #2055	1	0	#2055 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.08
Electricity - 98 NOTCH SSS #2075	1	0	#2075 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086	1	0	#2086 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$85.16
Electricity - NPMC #2092	1	0	#2092 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$799.19
Electricity - BHF #4029	1	0	#4029 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$20.56
Electricity - BALLFIELD #4069	1	0	#4069 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$294.96
Electricity - HERRICK PARK #4071	1	0	#4071 8/22-9/21/23 9/21/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$247.94
Electricity - HIGH RIDGE FARM #5034	1	0	#5034 8/15-9/14/23 9/14/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$13.00
Electricity - BI-OP SHED #6034	1	0	#6034 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.92
Electricity - TENNIS COURTS #9098	1	0	#9098 8/21-9/20/23 9/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$233.67

Check #: 0

PO/Invoice Total: \$4,417.02

Vendor Total: \$4,417.02

FIREMATIC SUPPLY CO. INC

T3439

Printed: 09/27/2023 2:18:01 PM

Report: rptAPVoucherDetail

2023.1.22

Page: 5

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107 10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BODY REPAIRS TO FIRE DEPT TRUCK 134 PER INSURANCE CLAIM	1	240507	CTINV11236	1005.041.4157.000000.55201.00000	\$1,000.00	
			8/7/2023	Deductible Insurance		
BODY REPAIRS TO FIRE DEPT TRUCK 134 PER INSURANCE CLAIM	1	240507	CTINV11236	1005.042.4203.000000.54302.00000	\$1,010.09	
			8/7/2023	Fire/Security Maint. & Supply - Fire Comm.		
BODY REPAIRS TO FIRE DEPT TRUCK 134 PER INSURANCE CLAIM	1	240507	CTINV11236	1005.000.0000.000000.20770.00060	\$26,984.23	
			8/7/2023	Insurance Claim - Fire Truck Repair		
BODY REPAIRS TO FIRE DEPT TRUCK 134 PER INSURANCE CLAIM	1	240507	CTINV11294	1005.042.4203.000000.54302.00000	\$105.72	
			8/28/2023	Fire/Security Maint. & Supply - Fire Comm.		
Check #: 0						
PO/Invoice Total:					\$29,100.04	
Vendor Total:					\$29,100.04	
FRANK CARDILE MASONRY, LLC	T5245					
Check Group:						
Materials and labor to install concrete patio at the library as per quote dated 7/25/23	1	240325	1670	2863.045.4501.000000.57500.00000	\$7,074.55	
			7/25/2023	Patio Construction- Contractor-Hartford Foundatio		
Check #: 0						
PO/Invoice Total:					\$7,074.55	
Vendor Total:					\$7,074.55	
FRONTIER.						
Check Group:						
HP TELEPHONE #6926	1	0	#6926 9/7-10/6/23	1005.043.4399.000000.55300.00000	\$213.56	
			9/7/2023	Communications - Town Building Oper.		
Check #: 0						
PO/Invoice Total:					\$213.56	
Vendor Total:					\$213.56	
G-FORCE TRAFFIC CONTROL INC						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107 10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	1	240546	387	2822.049.4910.000000.53400.05095	\$1,548.75
TRAFFIC CONTROL SERVICES DURING WALKWAY PROJECT 8/21-8/24/23					
Community Connectivity Grant-Other Prof. Services					
Check #: 0					
PO/InvoiceTotal:					\$1,548.75
Vendor Total:					\$1,548.75
GENALCO INC					
Check Group:					
1	1	240490	7643478	1005.043.4303.000000.56100.00000	\$236.41
HYDRAULIC HOSE & FITTINGS					
Repair & Maintenance Supplies - H.W.					
1	1	240490	7643496	1005.043.4303.000000.56100.00000	\$693.55
HYDRAULIC HOSE & FITTINGS					
Repair & Maintenance Supplies - H.W.					
Check #: 0					
PO/InvoiceTotal:					\$929.96
Check Group:					
1	1	240545	7643887	1005.043.4303.000000.56100.00000	\$594.20
4 SLING HOOKS W/LATCH & 4 EYE BOLT PINS					
Repair & Maintenance Supplies - H.W.					
Check #: 0					
PO/InvoiceTotal:					\$594.20
Vendor Total:					\$1,524.16
H.F. LENZ COMPANY					
Check Group:					
1	1	240527	44351	3482.049.4950.000000.25753.00000	\$1,190.00
10% OF BCS ENERGY MANAGEMENT SYSTEM/BUILDING MANAGEMENT SYSTEM UPGRADES					
Other Liabilities - Energy Management System					
Check #: 0					
PO/InvoiceTotal:					\$1,190.00
Vendor Total:					\$1,190.00

HILLYARD - NEW ENGLAND

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107

10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	605246208 9/18/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$195.58
				Check #: 0	
				PO/InvoiceTotal:	\$195.58
Check Group:					
	1	240459	605237552 9/11/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$1,092.70
				Check #: 0	
				PO/InvoiceTotal:	\$1,092.70
				Vendor Total:	\$1,288.28
Horace Mann Insurance Company					
Check Group: B40503					
	1	0	TRACY WUNCH 9/27/2023	1005.000.0000.000000.20762.00000 BOE403b Liability Account	\$150.00
				Check #: 0	
				PO/InvoiceTotal:	\$150.00
				Vendor Total:	\$150.00
JOHN VALERI					
Check Group:					
	1	0	92123 9/23/2023	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	\$125.00
				Check #: 0	
				PO/InvoiceTotal:	\$125.00
				Vendor Total:	\$125.00
KAHN TRACTOR & EQUIPMENT, INC					
Check Group: B3892					
	1	240506	IV46133 9/8/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$1,830.49
				Check #: 0	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107 10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MCKESSON MEDICAL SURGICAL					
Check Group:					
	1	240235	58946163	1005.042.4203.000000.56900.00000	\$311.63
VARIOUS MEDICAL ITEMS: NASAL CANNULA, PENLIGHT W/PUPIL GAUGE, RESUSCITATOR & NARCAN					
Check Group:					
	1	240235	58958847	1005.042.4203.000000.56900.00000	\$3.20
NASOPHARYNGEAL AIRWAY DEVICE					
Check Group:					
	1	0	1394207	1005.041.4157.000000.55200.00000	\$5,081.75
COMMERCIAL POLICY 7/1/23-7/1/24 - 2nd INSTALLMENT					
	1	0	1399207	1005.041.4157.000000.55200.00000	\$2,611.75
INLAND MARINE POLICY 7/1/23-7/1/24 - 2nd INSTALLMENT					
	1	0	1404207	1005.041.4157.000000.55200.00000	\$1,002.75
UMBRELLA POLICY 7/1/23-7/1/24 - 2nd INSTALLMENT					
	1	0	10/1/2023	Property & Liability Insurance	
	1	0	10/1/2023	Property & Liability Insurance	
INLAND MARINE POLICY REFUND - AMENDMENT OF AGREED VALUE & DELETION OF TRAILER					
	1	0	4694207	1005.041.4157.000000.55200.00000	(\$199.57)
ACCIDENT & HEALTH POLICY 7/1/23-7/1/24 - 1st INSTALLMENT					
	1	0	8/24/2023	Property & Liability Insurance	\$453.00
	1	0	7203207	1005.041.4157.000000.55200.00000	
ACCIDENT & HEALTH POLICY 7/1/23-7/1/24 - 2nd INSTALLMENT					
	1	0	9/8/2023	Property & Liability Insurance	\$453.00
	1	0	7204207	1005.041.4157.000000.55200.00000	
ACCIDENT & HEALTH POLICY 7/1/23-7/1/24 - 2nd INSTALLMENT					
	1	0	10/1/2023	Property & Liability Insurance	\$453.00
Check #: 0					
PO/InvoiceTotal:					\$1,830.49
Vendor Total:					\$1,830.49
MCKESSON MEDICAL SURGICAL					
Check Group:					
	1	0	1394207	1005.041.4157.000000.55200.00000	\$5,081.75
COMMERCIAL POLICY 7/1/23-7/1/24 - 2nd INSTALLMENT					
	1	0	1399207	1005.041.4157.000000.55200.00000	\$2,611.75
INLAND MARINE POLICY 7/1/23-7/1/24 - 2nd INSTALLMENT					
	1	0	1404207	1005.041.4157.000000.55200.00000	\$1,002.75
UMBRELLA POLICY 7/1/23-7/1/24 - 2nd INSTALLMENT					
	1	0	10/1/2023	Property & Liability Insurance	
	1	0	10/1/2023	Property & Liability Insurance	
INLAND MARINE POLICY REFUND - AMENDMENT OF AGREED VALUE & DELETION OF TRAILER					
	1	0	4694207	1005.041.4157.000000.55200.00000	(\$199.57)
ACCIDENT & HEALTH POLICY 7/1/23-7/1/24 - 1st INSTALLMENT					
	1	0	8/24/2023	Property & Liability Insurance	\$453.00
	1	0	7203207	1005.041.4157.000000.55200.00000	
ACCIDENT & HEALTH POLICY 7/1/23-7/1/24 - 2nd INSTALLMENT					
	1	0	9/8/2023	Property & Liability Insurance	\$453.00
	1	0	7204207	1005.041.4157.000000.55200.00000	
ACCIDENT & HEALTH POLICY 7/1/23-7/1/24 - 2nd INSTALLMENT					
	1	0	10/1/2023	Property & Liability Insurance	\$453.00
Check #: 0					
PO/InvoiceTotal:					\$9,402.68
Vendor Total:					\$9,402.68

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107 10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

MIDWEST TAPE						Vendor Total:	\$9,402.68
Check Group:							
2 DVDs	1	240192	504345492	1005.045.4501.000000.56400.00000			\$52.48
			9/12/2023	Library Materials - Libr.			
				Check #: 0			
						PO/InvoiceTotal:	\$52.48
NAPA AUTO PARTS						Vendor Total:	\$52.48
Check Group:							
FILTERS & MISC SUPPLIES FOR TRUCKS & EQUIPMENT	1	240542	0693-332499	1005.043.4399.000000.56100.00000			\$209.86
			9/25/2023	Supplies - Town Building Oper.			
				Check #: 0			
						PO/InvoiceTotal:	\$209.86
						Vendor Total:	\$209.86
NATHAN L. JACOBSON & ASSOC, INC.							
Check Group:							
SELECTMAN'S OFFICE: GENERAL CONSULTATION	1	0	97523	1005.041.4107.000000.53300.00000			\$901.96
			9/21/2023	Professional/Tech Services - Admin.			
SELECTMAN'S OFFICE: TOWN HALL EXPANSION	1	0	97524	1005.041.4107.000000.53300.00000			\$70.03
			9/21/2023	Professional/Tech Services - Admin.			
0963-0039 COMMUNITY CONNECTIVITY GRANT: DESIGN	1	0	97525	1005.041.4107.000000.53300.00000			\$1,304.83
			9/21/2023	Professional/Tech Services - Admin.			
0968-0051 271 HOP RIVER RD CONVENIENCE STORE: STUDY	1	0	97528	2988.041.4151.415136.25000.00000			\$477.36
			9/21/2023	271 Hop River Road/PL-22-2			
1065-0003 LAUREL WOOD LN SUBDIVISION: INSPECTION	1	0	97543	2988.041.4151.415145.25000.00000			\$1,756.30
			9/21/2023	Laurel Wood Lane			

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107 10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

1257-0001 LOTCIP SIDEWALK DESIGN: SURVEY,
PRELIM DESIGN & DESIGN DEVELOPMENT

Professional/Tech Services - Admin.

Check #: 0

PO/InvoiceTotal: \$19,207.33
Vendor Total: \$19,207.33

NOVUS INSIGHT, INC

Check Group:

MANAGED SUPPORT, PRIVATE CLOUD SERVICES &
SECURITY SERVICES 2023-2024

1005.041.4107.000000.53520.00000

\$3,829.00

3 MICROSOFT 365 BUSINESS PREMIUMS

1005.000.0000.000000.18005.00000

\$664.26

HIGH-PRIORITY REMEDIATION

1005.041.4107.000000.53300.00000

\$9,800.00

MANAGED SUPPORT & PRIVATE CLOUD SERVICES
2023-2024

1005.041.4107.000000.53300.00000

\$2,100.00

Professional/Tech Services - Admin.

Check #: 0

PO/InvoiceTotal: \$16,393.26
Vendor Total: \$16,393.26

PATRICE L CARSON

Check Group:

HOURLY CONSULTING SERVICES 9/4-9/10/23

1005.041.4151.000000.53300.00000

\$1,120.00

HOURLY CONSULTING SERVICES 9/11-9/17/23

1005.041.4151.000000.53300.00000

\$2,275.00

Professional/ Tech Serv - Build. & Land Use

Check #: 0

PO/InvoiceTotal: \$3,395.00
Vendor Total: \$3,395.00

PETE'S TIRE BARNS, INC.

Check Group:

B35118

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107 10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

QTY PO No. Invoice Date Account Amount

SET OF NEW TIRES & SERVICE ON 2018 DODGE PICKUP TRUCK 1 240505 184054 1005.043.4303.000000.54300.00000 \$849.72

9/5/2023 Repairs & Maintenance Services - H.W.

Check #: 0

PO/InvoiceTotal: \$849.72
Vendor Total: \$849.72

R & R PLUMBING & HEATING, INC.

T1252

Check Group:

SLOAN VALVE REPAIR KITS

1 0 41360 1005.043.4399.000000.56100.00000

7/1/2023 Supplies - Town Building Oper.

\$96.00

Check #: 0

PO/InvoiceTotal: \$96.00
Vendor Total: \$96.00

RES Q JACK, INC

Check Group:

REGISTRATION FOR 10/28/23 EXTRICATION CLASS - 8 FD MEMBERS

1 240359 22111 1005.042.4203.000000.53200.00000

8/15/2023 Prof. Educational Training - Fire Comm.

\$2,600.00

Check #: 0

PO/InvoiceTotal: \$2,600.00
Vendor Total: \$2,600.00

SAFETY- KLEEN SYSTEMS, INC.

T1636

Check Group:

PARTS CLEANER SERVICE

1 240531 92577591 1005.043.4303.000000.54300.00000

9/11/2023 Repairs & Maintenance Services - H.W.

\$236.27

Check #: 0

PO/InvoiceTotal: \$236.27
Vendor Total: \$236.27

Security Technologies, Inc

T19220

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1107

10/05/2023

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ALARM MONITORING FOR ALL TOWN BUILDINGS - 1 YEAR	1	240499	801416	1005.043.4399.000000.54300.00000	\$5,520.00
			9/1/2023	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$5,520.00
				Vendor Total:	\$5,520.00
SITEONE LANDSCAPE SUPPLY					
Check Group:					
HAY MULCH & GRASS SEED	1	0	134147853-001	1005.043.4303.000000.57500.00000	\$159.19
			9/5/2023	Road Repair - H.W.	
				Check #: 0	
				PO/InvoiceTotal:	\$159.19
				Vendor Total:	\$159.19
STAPLES CREDIT PLAN					
Check Group:					
FY23 TOWN CLERK OFFICE SUPPLY ORDER - DESK CALENDAR	1	0	320804788	1005.000.0000.000000.20200.00000	\$20.00
			1/12/2023	Accounts payable - Town	
FY23 FINANCE OFFICE SUPPLY ORDER - FOLDERS, PENCILS & ERASERS	1	0	321247796	1005.000.0000.000000.20200.00000	\$43.89
			1/20/2023	Accounts payable - Town	
				Check #: 0	
				PO/InvoiceTotal:	\$63.89
				Vendor Total:	\$63.89
STATION AUTOMATION INC					
Check Group:					
2023-2024 PSTRAX SOFTWARE	1	240364	5029	1005.042.4203.000000.55300.00000	\$2,000.00
			8/5/2023	Communications - Fire Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$2,000.00
				Vendor Total:	\$2,000.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1107

10/05/2023

TARGET ENTERPRISES INC

Check Group:

Filter fabric/Bag concrete

23202466 2822.049.4910.000000.56100.05095
9/6/2023 Community Connectivity Grant-Supplies

Check #: 0

PO/Invoice Total: \$368.77

Vendor Total: \$368.77

THE BOSTON GLOBE

Check Group:

NEWSPAPER SUBSCRIPTION THROUGH 10/21/23

1 0 RENEW THRU 1005.045.4501.000000.56400.00000
10/21/23 Library Materials - Libr.

INVOICE PROCESSING FEE

1 0 RENEW THRU 1005.045.4501.000000.56400.00000
10/21/23 Library Materials - Libr.

Check #: 0

PO/Invoice Total: \$27.50

Vendor Total: \$27.50

TOWN OF MANCHESTER.

Check Group:

PROBATE COURT COST SHARE 7/1/23-6/30/24

1 0 FY 2024 1005.041.4161.000000.55010.00000
PROBATE 9/13/2023 Other Contracts - Probate

Check #: 0

PO/Invoice Total: \$6,059.00

Vendor Total: \$6,059.00

VERIZON WIRELESS

Check Group:

TOWN TELEPHONE - REC DEPT #1082

1 0 9944773847 1005.043.4399.000000.55300.00000
9/19/2023 Communications - Town Building Oper.

TOWN TELEPHONE - PARKS DEPT #7775

1 0 9944773847 1005.043.4399.000000.55300.00000
9/19/2023 Communications - Town Building Oper.

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1107

10/05/2023

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TOWN TELEPHONE - JIM RUPERT #3386	1	0	9944773847	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$50.44
SENIOR CTR PHONE - LINE 1 #1130	1	0	9944773847	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.23
SENIOR CTR PHONE - LINE 2 #5383	1	0	9944773847	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.23
Check #: 0					
PO/InvoiceTotal:					\$153.50
Check Group:					
AUGUST 2023 FIRE DEPT CELL PHONE - STANDARD MONTHLY CHARGES + FEES	1	240515	9943729932	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$119.62
AUGUST 2023 FIRE DEPT CELL PHONE - INTERNATIONAL MINUTES, MESSAGES & DATA (CANADA)	1	240515	9943729932	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$202.51
Check #: 0					
PO/InvoiceTotal:					\$329.13
Vendor Total:					\$482.63
VILLAGE SPRING DISTRIBUTOR LLC T1169					
Check Group:					
WATER	1	0	164525 - TWN GARAGE 9/6/2023	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$31.80
WATER	1	0	164528 - SENIOR CTR 9/6/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$31.80
Check #: 0					
PO/InvoiceTotal:					\$63.60
Vendor Total:					\$63.60

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1107 10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

VISION GOVERNMENT SOLUTIONS

Vendor # T40566

Check Group:

PROJECT SUPERVISION AUG 2023

RESIDENTIAL MEASURE & LIST AUG 2023

COMMERCIAL VALUATION AUG 2023

COMMERCIAL MEASURE & LIST AUG 2023

DATA ENTRY AUG 2023

TRAVEL & EXPENSE AUG 2023

10% RETAINAGE

W.H. PREUSS & SONS, INC.

Check Group:

BELTS FOR SCAG MOWER

BELT FOR SCAG MOWER

Check Group:

PTO CLUTCH FOR SCAG MOWER

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T40566	1	240532	109788	2960.049.4901.000000.25740.00000	\$473.55
			9/12/2023	Other Liabilities - Re-Evaluation	
	1	240532	109788	2960.049.4901.000000.25740.00000	\$470.53
			9/12/2023	Other Liabilities - Re-Evaluation	
	1	240532	109788	2960.049.4901.000000.25740.00000	\$1,523.26
			9/12/2023	Other Liabilities - Re-Evaluation	
	1	240532	109788	2960.049.4901.000000.25740.00000	\$900.68
			9/12/2023	Other Liabilities - Re-Evaluation	
	1	240532	109788	2960.049.4901.000000.25740.00000	\$967.45
			9/12/2023	Other Liabilities - Re-Evaluation	
	1	240532	109788	2960.049.4901.000000.25740.00000	\$141.57
			9/12/2023	Other Liabilities - Re-Evaluation	
	1	240532	109788	2960.049.4901.000000.25740.00000	(\$447.70)
			9/12/2023	Other Liabilities - Re-Evaluation	
				Check #: 0	
				PO/InvoiceTotal:	\$4,029.34
				Vendor Total:	\$4,029.34
T24631	1	0	163449	1005.043.4399.000000.56100.00000	\$86.46
			9/21/2023	Supplies - Town Building Oper.	
	1	0	163478	1005.043.4399.000000.56100.00000	\$19.27
			9/22/2023	Supplies - Town Building Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$105.73
	1	240529	163413	1005.043.4399.000000.56100.00000	\$367.42
			9/21/2023	Supplies - Town Building Oper.	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1107

10/05/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
WE CARE DENALI LLC					
Check Group:					PO/Invoice Total: \$367.42
BRUSH					Vendor Total: \$473.15
	1	240543	INVELTN097888	1005.084.8405.000000.54101.00000	\$450.00
			9/1/2023	Refuse Removal. - Ref. Serv.	
Check #: 0					
WHITE WAY LAUNDRY, INC.					
Check Group:					PO/Invoice Total: \$450.00
UNIFORMS	1	0	474474	1005.043.4303.000000.56930.00000	\$64.26
			8/2/2023	Uniforms & Supplies - H.W.	
UNIFORMS	1	0	484063	1005.043.4303.000000.56930.00000	\$60.86
			8/9/2023	Uniforms & Supplies - H.W.	
CARPETS	1	0	484063	1005.043.4399.000000.56100.00000	\$16.18
			8/9/2023	Supplies - Town Building Oper.	
UNIFORMS	1	0	494648	1005.043.4303.000000.56930.00000	\$68.70
			8/16/2023	Uniforms & Supplies - H.W.	
UNIFORMS	1	0	505649	1005.043.4303.000000.56930.00000	\$68.70
			8/23/2023	Uniforms & Supplies - H.W.	
UNIFORMS	1	0	516466	1005.043.4303.000000.56930.00000	\$68.70
			8/30/2023	Uniforms & Supplies - H.W.	
Check #: 0					
WINDHAM MATERIALS, LLC					
Check Group:					PO/Invoice Total: \$347.40
					Vendor Total: \$347.40

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1107

10/05/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHED 3/4 INCH STONE FOR WALKWAY PROJECT	1	240410	207554 8/26/2023	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$801.92

Check #: 0

PO/InvoiceTotal: \$801.92
Vendor Total: \$801.92
Grand Total: \$128,554.36

End of Report

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	\$ 226,476.01	\$ 11,069.99	\$ -	\$ 11,069.99	95.34%
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	\$ 136,597.53	\$ 1,162.47	\$ -	\$ 1,162.47	99.16%
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	\$ 579,948.77	\$ 3,866.22	\$ 576,082.55	91.04%

FY2023	Adopted Budget	Revised Budget	Expense YTD	Balance	Encumbrance	Unexpended	% Expensed
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	\$ 226,476.01	\$ 11,069.99	\$ -	\$ 11,069.99	95.34%
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	\$ 136,597.53	\$ 1,162.47	\$ -	\$ 1,162.47	99.16%
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	\$ 579,948.77	\$ 3,866.22	\$ 576,082.55	91.04%

TAX COLLECTOR
8.31.23

	ADOPTED	COLLECTIONS		REFUNDS	RETURNED PAYMENTS	Transfers	NET COLLECTION		PERCENTAGE COLLECTED
		YTD					8.31.23	FY 24 BUDGET	
CURRENT YR.LEVY	\$ 17,614,056.00	\$ 17,666,097.38	\$ (61.35)	\$ (54,055.90)	\$ 855.12	\$ 17,612,835.25		99.99%	
MOTOR VEHICLE	\$ 1,787,741.00	\$ 1,615,129.27	\$ (1,273.74)	\$ (496.64)	\$ 1,145.43	\$ 1,614,504.32		90.31%	
SUPP.MV LEVY	\$ 195,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%	
SUB TOTAL	\$ 19,596,797.00	\$ 19,281,226.65	\$ (1,335.09)	\$ (54,552.54)	\$ 2,000.55	\$ 19,227,339.57		98.11%	
PRIOR YEARS	\$ 75,000.00	\$ 49,772.56	\$ (1,329.23)	\$ (2,000.55)	\$ 46,442.78			61.92%	
INTEREST & FEES	\$ 55,000.00	\$ 24,764.69	\$ -	\$ -	\$ 24,764.69			45.03%	
TOTAL	\$ 19,726,797.00	\$ 19,355,763.90	\$ (2,664.32)	\$ (54,552.54)	\$ -	\$ 19,298,547.04		97.83%	

PREVIOUS YEAR CURRENT YR LEVY COLLECTED

7.31.2023	8.31.2023	9.30.23	10.31.2023	11.30.2023	12.31.2023
80.73%	99.99%				
1.31.2024	2.28.2024	3.31.2024	4.30.2024	5.31.2024	6.30.2024
7.31.2022	8.31.2022	9.30.2022	10.31.2022	11.30.2022	12.31.2022
86.13%	99.24%	99.63%	100.92%	101.10%	101.25%
1.31.2023	2.28.2023	3.31.2023	4.30.2023	5.31.2023	6.30.2023
101.23%	101.29%	101.38%	99.98%	100.11%	100.11%

TAX COLLECTOR
7.31.23

	ADOPTED	COLLECTIONS		REFUNDS	RETURNED PAYMENTS	Transfers	NET COLLECTION	PERCENTAGE
		YTD	7.31.23					
CURRENT YR.LEVY	\$ 17,614,056.00	\$ 14,274,339.00	\$ (54,055.90)	\$ 14,220,283.10				80.73%
MOTOR VEHICLE	\$ 1,787,741.00	\$ 1,129,755.72	\$ (496.64)	\$ 1,129,259.08				63.17%
SUPP.MV LEVY	\$ 195,000.00	\$ -	\$ -	\$ -				0.00%
SUB TOTAL	\$ 19,596,797.00	\$ 15,404,094.72	\$ (54,552.54)	\$ 15,349,542.18				78.33%
PRIOR YEARS	\$ 75,000.00	\$ 13,275.64		\$ 13,275.64				17.70%
INTEREST & FEES	\$ 55,000.00	\$ 4,609.79	\$ -	\$ 4,609.79				8.38%
TOTAL	\$ 19,726,797.00	\$ 15,421,980.15	\$ -	\$ (54,552.54)	\$ -	\$ 15,367,427.61		77.90%

PREVIOUS YEAR CURRENT YR LEVY COLLECTED

7.31.2023	8.31.2023	9.30.23	10.31.2023	11.30.2023	12.31.2023
80.73%					
1.31.2024	2.28.2024	3.31.2024	4.30.2024	5.31.2024	6.30.2024
7.31.2022	8.31.2022	9.30.2022	10.31.2022	11.30.2022	12.31.2022
86.13%	99.24%	99.63%	100.92%	101.10%	101.25%
1.31.2023	2.28.2023	3.31.2023	4.30.2023	5.31.2023	6.30.2023
101.23%	101.29%	101.38%	99.98%	100.11%	100.11%

FY2024 September 30, 2023

	Adopted Budget	Revised Budget	Expense YTD	Balance	Encumbrance	Unexpended	% Expensed	FY23	FY22	FY21
Administration	\$ 700,500.00	\$ 700,500.00	\$ 157,931.42	\$ 542,568.58	\$ 562.36	\$ 542,006.22	22.63%	11.02%	12.64%	11.98%
Board of Finance	\$ 2,450.00	\$ 2,450.00	\$ 100.00	\$ 2,350.00	\$ -	\$ 2,350.00	4.08%	3.11%	3.05%	0.00%
Financial Administration	\$ 240,308.00	\$ 240,308.00	\$ 57,344.05	\$ 182,963.95	\$ 700.00	\$ 182,263.95	24.15%	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	\$ 35,794.11	\$ 125,176.89	\$ 410.00	\$ 124,766.89	22.49%	8.99%	13.75%	13.85%
Tax Collector	\$ 94,912.00	\$ 94,912.00	\$ 22,140.69	\$ 72,771.31	\$ -	\$ 72,771.31	23.33%	14.15%	17.14%	14.64%
Fringe Benefits	\$ 1,071,100.00	\$ 1,071,100.00	\$ 314,024.58	\$ 757,075.42	\$ -	\$ 757,075.42	29.32%	13.48%	12.32%	14.25%
Town Clerk	\$ 141,440.00	\$ 141,440.00	\$ 34,902.31	\$ 106,537.69	\$ 7,150.00	\$ 99,387.69	29.73%	18.77%	18.92%	18.97%
Land Use	\$ 386,837.00	\$ 386,837.00	\$ 80,976.95	\$ 305,860.05	\$ 31,743.00	\$ 274,117.05	29.14%	18.73%	17.62%	20.83%
Planning & Zoning	\$ 4,205.00	\$ 4,205.00	\$ 350.84	\$ 3,854.16	\$ -	\$ 3,854.16	8.34%	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	\$ 40,973.44	\$ 114,026.56	\$ 1,000.00	\$ 113,026.56	27.08%	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	\$ 175.00	\$ 2,060.00	\$ -	\$ 2,060.00	7.83%	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	\$ 3,480.32	\$ 64,349.68	\$ 1,250.00	\$ 63,099.68	6.97%	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	\$ 54,955.92	\$ 203,025.08	\$ 45,478.27	\$ 157,546.81	38.93%	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	\$ 4,016.59	\$ 27,983.41	\$ 725.85	\$ 27,257.56	14.82%	2.06%	2.15%	5.05%
Emergency Management	\$ 11,000.00	\$ 11,000.00	\$ 1,155.96	\$ 9,844.04	\$ -	\$ 9,844.04	10.51%	16.56%	12.03%	11.68%
Highways and Streets	\$ 1,067,767.00	\$ 1,067,767.00	\$ 119,546.46	\$ 948,220.54	\$ 247,078.67	\$ 701,141.87	34.34%	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	\$ 168,218.92	\$ 658,500.08	\$ 21,318.98	\$ 637,181.10	22.93%	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	\$ 37,743.97	\$ 137,725.03	\$ 7,660.00	\$ 130,065.03	25.88%	18.19%	10.15%	10.53%
Library	\$ 307,561.00	\$ 307,561.00	\$ 88,886.47	\$ 218,674.53	\$ 18,613.65	\$ 200,060.88	34.95%	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	\$ 400.00	\$ 1,705.00	\$ -	\$ 1,705.00	19.00%	13.42%	4.82%	10.46%
Waste Collection	\$ 597,230.00	\$ 597,230.00	\$ 140,295.82	\$ 456,934.18	\$ 450.00	\$ 456,484.18	23.57%	13.61%	8.72%	14.32%
Totals	\$ 6,724,081.00	\$ 6,724,081.00	\$ 1,377,057.68	\$ 5,347,023.32	\$ 384,140.78	\$ 4,962,882.54	26.19%	10.53%	12.33%	11.47%

Department that could be underbudgeted