

**TOWN OF BOLTON
BOARD OF SELECTMEN SPECIAL MEETING
TUESDAY, OCTOBER 17, 2023 – 6:30 P.M.
CALL-IN NUMBER: 1-929-205-6099
MEETING ID: 872 3546 6203**

1. Call to Order.
2. Consider and Act on the A/P Report.
3. Budget Transfer Report.
4. Consider and Possibly Act on COTT System Enhancements to Detect Title Fraud.
5. Consider and Possibly Act on First Selectman's Salary.
6. Adjournment.

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1121 10/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

ADVANCED BENEFIT STRATEGIES

Check Group:

PARTICIPATION - AUG 2023	1	0	2310637	1005.041.4141.000000.52010.00000	\$71.42
			10/1/2023	Insurance Admin. Fees - Empl. Bene.	
PARTICIPATION - SEPT 2023	1	0	2310637	1005.041.4141.000000.52010.00000	\$71.42
			10/1/2023	Insurance Admin. Fees - Empl. Bene.	

Check #: 0

PO/InvoiceTotal: \$142.84
Vendor Total: \$142.84

AIR CLEANING SPECIALIST OF NE

Check Group:

ANNUAL EXHAUST REMOVAL SYSTEM SERVICE	1	240579	43818	1005.042.4203.000000.54302.00000	\$908.00
			9/27/2023	Fire/Security Maint. & Supply - Fire Comm.	

Check #: 0

PO/InvoiceTotal: \$908.00
Vendor Total: \$908.00

ARTHUR E DOBRANSKI 2ND

Check Group:

VIN #WB10396057ZP30265 BILL #2022-03-0051406	1	0	VEHICLE TAX REFUND	1005.000.0000.000000.20780.00000	\$9.02
			9/28/2023	Tax Refund Exchange Account	

Check #: 0

PO/InvoiceTotal: \$9.02
Vendor Total: \$9.02

BACHER CORP. OF CONN.

Check Group:

SWITCH FOR FLAIL MOWER	1	0	31013	1005.043.4303.000000.56100.00000	\$190.94
			9/20/2023	Repair & Maintenance Supplies - H.W.	

Check #: 0

PO/InvoiceTotal: \$190.94



Town of Bolton

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10/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Amount

Account

Invoice Date

QTY

PO No.

Vendor #

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
BIG Y FOOD, INC.	T40356					Vendor Total: \$190.94
Check Group:						
COFFEE	1	0		045-00030362938 1-IN 9/20/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$65.37
					Check #: 0	
					PO/InvoiceTotal:	\$65.37
					Vendor Total:	\$65.37
BOGNER STONE AND MULCH LLC						
Check Group:						
TOP SOIL FOR EDGE OF ROAD	1	0		1016 10/6/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$156.00
					Check #: 0	
					PO/InvoiceTotal:	\$156.00
					Vendor Total:	\$156.00
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees SINGLESTREAM-IN* - AUG 2023	1	0		3537073 8/31/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$3,894.84
Tipping Fees SINGLESTREAM-IN* - SEPT 2023	1	0		3558582 9/30/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$3,521.65
					Check #: 0	
					PO/InvoiceTotal:	\$7,416.49
					Vendor Total:	\$7,416.49
CHERYL EREMITA						
Check Group:						
FY23 REIMBURSEMENT FOR TRAILER MODIFICATION MATERIALS	1	0		AMAZON 6/29/23 10/2/2023	1005.000.0000.000000.20200.00000 Accounts payable - Town	\$47.85
					Check #: 0	

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Check Group:					
	1	240363	HRBR FREIGHT 8/16/23	1005.042.4203.000000.56100.00000	\$391.61
				Repairs & Maint. Supplies - Fire Comm.	
	1	240363	HRBR FREIGHT 8/22/23	1005.042.4203.000000.56100.00000	\$23.94
				Repairs & Maint. Supplies - Fire Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$47.85
				Vendor Total:	\$415.55
				Vendor Total:	\$463.40
COMCAST.					
Check Group:					
	1	0	#9727 10/1-10/31/23	1005.042.4203.000000.55300.00000	\$150.08
				Communications - Fire Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$150.08
				Vendor Total:	\$150.08
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE					
Check Group:					
	1	240232	261191	1005.042.4203.000000.53400.00000	\$326.51
				Other Professional Services - Fire Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$326.51
				Vendor Total:	\$326.51
CONNECTICUT TRAILERS INC					
Check Group:					
	1	0	104148	1005.043.4303.000000.56100.00000	\$49.90
				Repair & Maintenance Supplies - H.W.	
				Check #: 0	

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Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$49.90
Vendor Total: \$49.90

CORELOGIC

Check Group:

PROPERTY TAX REFUND - 149 BRANDY ST, BILL #2022-01-0001308 1 0 AARONSON BRANDY 9/13/2023 1005.000.0000.000000.20780.00000 Tax Refund Exchange Account \$8,019.06

Check #: 0

PO/InvoiceTotal: \$8,019.06
Vendor Total: \$8,019.06

COTT SYSTEMS INC.

Check Group:

MICROFILM CREATION 1 0 155657 9/29/2023 1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk \$19.17

E-VERIFY 8/29-9/18/23 1 0 155742 9/29/2023 1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk \$32.24

Check #: 0

PO/InvoiceTotal: \$51.41

Check Group:

MONTHLY HOSTED SOLUTION - SEPT 2023 1 240112 154823 9/1/2023 1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk \$715.00

MONTHLY HOSTED SOLUTION - OCT 2023 1 240112 155358 10/1/2023 1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk \$715.00

Check #: 0

PO/InvoiceTotal: \$1,430.00
Vendor Total: \$1,481.41

CRPA

Check Group:

ANNUAL CONFERENCE FEE - S CRANE 1 240358 27533 8/14/2023 2970.045.4503.300111.53400.00000 Professional Training - Other Profess. Services \$465.00

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
CT FOUNDATION FOR OPEN GOVERNMENT		B40546			
Check Group:				PO/Invoice Total:	\$465.00
				Vendor Total:	\$465.00
10/20/23 CONFERENCE REGISTRATION - E WATERS	1	0	10/20/23 CONFERENCE	1005.041.4147.000000.53200.000000	\$65.00
			9/28/2023	Prof. Educational Training - Town Clerk	
Check #: 0					
DAIMLER TRUST		T40422			
Check Group:				PO/Invoice Total:	\$65.00
				Vendor Total:	\$65.00
VIN #W1K3G4FB4LJ223171 BILL #2022-03-0051199	1	0	VEHICLE TAX REFUND	1005.000.0000.000000.20780.000000	\$134.16
			8/31/2023	Tax Refund Exchange Account	
Check #: 0					
DEPT OF ENERGY & ENVIRONMENTAL PROTECT		T1150			
Check Group:				PO/Invoice Total:	\$134.16
				Vendor Total:	\$134.16
QUARTERLY APPLICATION FEE REMITTANCE: JULY-SEPT 2023	1	0	LANDUSE JUL-SEP 2023	1005.000.0000.000000.20794.000000	\$1,450.00
			10/2/2023	Landuse Activity Account	
Check #: 0					
DESIATO SAND & GRAVEL CORP		B40782			
Check Group:				PO/Invoice Total:	\$1,450.00
				Vendor Total:	\$1,450.00
MASON SAND	1	0	379734	1005.043.4303.000000.57500.000000	\$129.33
			9/6/2023	Road Repair - H.W.	
Check #: 0					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				PO/Invoice Total:	\$129.33
				Vendor Total:	\$129.33
DMV					
Check Group:					
ANNUAL FLASHING LIGHT PERMIT THROUGH 10/26/24 - M EREMITA	1	0	#208901 EXP 10/26/24 8/22/2023	1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm.	\$20.00
				Check #: 0	
				PO/Invoice Total:	\$20.00
				Vendor Total:	\$20.00
ELIZABETH WATERS					
Check Group:					
REIMBURSEMENT - STATE NOTARY CERT RENEWAL FEE 8/12/23	1	0	2023 NOTARY RENEWAL 9/28/2023	1005.041.4147.000000.58100.00000 Dues & Fees - Town Clerk	\$60.00
REIMBURSEMENT - ELLINGTON NOTARY RECORDING FEE 9/18/23	1	0	2023 NOTARY RENEWAL 9/28/2023	1005.041.4147.000000.58100.00000 Dues & Fees - Town Clerk	\$20.00
MILEAGE REIMBURSEMENT - CTCA CONFERENCE 9/20-9/22/23	54.9	0	SEPT 2023 MILEAGE 9/28/2023	1005.041.4141.000000.52910.00000 Mileage Stipend/Reimbursement	\$35.96
				Check #: 0	
				PO/Invoice Total:	\$115.96
				Vendor Total:	\$115.96
ENGLAND TRUE VALUE HARDWARE					
Check Group:					
SUPPLIES FOR NEW TRAILER & RADIO PROJECTS: MISC FASTENERS	1	0	11247 8/12/23 8/12/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$27.84
SUPPLIES FOR NEW TRAILER & RADIO PROJECTS: SCREW PACKS	1	0	11247 8/15/23 8/15/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$23.97

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B&G TELEPHONE #8152	1	0	#0022 10/1-10/31/23 10/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$72.52
FD TELEPHONE #3910	1	0	#0022 10/1-10/31/23 10/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$158.25
HWY TELEPHONE #4302	1	0	#0022 10/1-10/31/23 10/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$93.46
INP TELEPHONE #6643	1	0	#0022 10/1-10/31/23 10/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$110.07
TH TELEPHONE #8066	1	0	#0022 10/1-10/31/23 10/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$346.31
RST TELEPHONE #0933	1	0	#0933 9/27-10/26/23 9/27/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$93.28
NRMC TELEPHONE #1243	1	0	#1243 9/17-10/16/23 9/17/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$327.07
2nd RST TELEPHONE #6060	1	0	#6060 10/1-10/31/23 10/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$61.91
Check #: 0 PO/Invoice Total: \$1,489.26 Vendor Total: \$1,489.26					
HIGHLAND PARK MARKET					
Check Group:					
COOKIES FOR HISTORICAL PRESENTATION ON 8/22/23	1	0	02-335092	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$20.97
CREAM	1	0	02-358339 9/5/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.89
CREAM	1	0	02-367285 9/1/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.78

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CREAM		1	0	04-319751	1005.044.4427.000000.56010.00000	\$3.89
				9/11/2023	Supplies - Sen. Serv.	
					Check #: 0	
					PO/InvoiceTotal:	\$36.53
Check Group:						
FOOD FOR 25th ANNIVERSARY LUNCHEON EVENT ON		1	240271	02-382200	1005.044.4427.000000.56010.00000	\$104.99
9/21/23				9/21/2023	Supplies - Sen. Serv.	
FOOD FOR 25th ANNIVERSARY LUNCHEON EVENT ON		1	240271	02-382352	1005.044.4427.000000.56010.00000	\$243.00
9/21/23				9/21/2023	Supplies - Sen. Serv.	
					Check #: 0	
					PO/InvoiceTotal:	\$347.99
					Vendor Total:	\$384.52
HONDA LEASE TRUST.						
Check Group:						
VEHICLE TAX REFUND BILL #2022-03-0052309		1	0	2HKRW2H81LH6	1005.000.0000.0000000.20780.00000	\$255.20
				98198		
				9/6/2023	Tax Refund Exchange Account	
					Check #: 0	
					PO/InvoiceTotal:	\$255.20
					Vendor Total:	\$255.20
JOHN & SUSAN FUNDOCK						
Check Group:						
5 POND VIEW RD BILL #2022-01-0000715		1	0	PROP TAX REFUND	1005.000.0000.0000000.20780.00000	\$8.76
				9/18/2023	Tax Refund Exchange Account	
					Check #: 0	
					PO/InvoiceTotal:	\$8.76
					Vendor Total:	\$8.76
LAURIE GALLACHER						
Check Group:						

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
7/19/2021 EMT CLASS FEE REIMBURSEMENT FOR					
1	240365	1	ABBY EMT 7/19/2021	1005.042.4203.000000.53200.00000	\$1,750.00
ABBY GALLACHER					
Prof. Educational Training - Fire Comm.					
Check #: 0					
PO/InvoiceTotal:					\$1,750.00
Vendor Total:					\$1,750.00
LINDA LARSON					
Check Group:					
VIN #1GKKVRKD2GJ316524 BILL #2022-03-0052809					
1	0		VEHICLE TAX REFUND 9/11/2023	1005.000.0000.000000.20780.00000	\$100.79
Tax Refund Exchange Account					
Check #: 0					
PO/InvoiceTotal:					\$100.79
Vendor Total:					\$100.79
MICHAEL EREMITA					
Check Group:					
VIN #1HD1FCW1X3Y620508 BILL #2022-03-0053927					
1	240357	1	HOME DEPOT 8/16/23 10/2/2023	1005.042.4203.000000.56100.00000	\$315.76
Repairs & Maint. Supplies - Fire Comm.					
Check #: 0					
PO/InvoiceTotal:					\$315.76
Vendor Total:					\$315.76
MICHAEL L PELLETTIER					
Check Group:					
VIN #1HD1FCW1X3Y620508 BILL #2022-03-0053927					
1	0		VEHICLE TAX REFUND 1 9/21/2023	1005.000.0000.000000.20780.00000	\$27.66
Tax Refund Exchange Account					
VIN #1FT8W3BT6KEC04026 BILL #2022-03-0053926					
1	0		VEHICLE TAX REFUND 2 9/21/2023	1005.000.0000.000000.20780.00000	\$217.55
Tax Refund Exchange Account					
Check #: 0					
PO/InvoiceTotal:					\$245.21

Town of Bolton

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Vendor Remit Name
Description

Amount

Account

Invoice Date

QTY

PO No.

Vendor #

MUNICIPAL EMERGENCY SERVICES

Check Group:

QUARTERLY INSPECTION ACBA

1 240236

IN1944991
10/5/2023

1005.042.4203.000000.54302.00000
Fire/Security Maint. & Supply - Fire Comm.

Vendor Total: \$245.21

\$378.68

Check #: 0

PO/InvoiceTotal: \$378.68

Check Group:

TURN OUT GEAR LABEL - S CLARK

1 240571

IN1936757
9/20/2023

1005.042.4203.000000.56930.00000
Uniforms & Supplies - Fire Comm.

\$109.52

PO/InvoiceTotal: \$109.52

Check #: 0

Vendor Total: \$488.20

NANCY ARAUJO

Check Group:

VIN #1HGCP26738A114543, BILL #2022-03-0050160

1 0

VEHICLE TAX
REFUND
10/2/2023

1005.000.0000.000000.20780.00000
Tax Refund Exchange Account

\$29.99

PO/InvoiceTotal: \$29.99

Check #: 0

Vendor Total: \$29.99

NATHAN L. JACOBSON & ASSOC, INC.

Check Group:

0968-0039 LOOMIS COMMONS/7 LOOMIS RD: STUDY

1 0

97527
9/21/2023

2988.041.4151.415127.25000.00000
Loomis Commons/PL-18-1

\$455.16

PO/InvoiceTotal: \$455.16

Check #: 0

Vendor Total: \$455.16

NATHAN SOUCY

Check Group:

Printed: 10/12/2023

10:36:35 AM

Report: rptAPVoucherDetail

2023.1.24

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Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIN #1C6RR7YT5HS634576 BILL #2022-03-0054702	1	0	VEHICLE TAX REFUND 9/8/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$150.45
				Check #: 0	
				PO/InvoiceTotal:	\$150.45
				Vendor Total:	\$150.45
NFPA.					
Check Group:					
ANNUAL MEMBERSHIP THROUGH 9/27/24 - M EREMITA	1	0	NOTICE 8540396X #3 9/4/2023	1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm.	\$175.00
				Check #: 0	
				PO/InvoiceTotal:	\$175.00
				Vendor Total:	\$175.00
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
MONTHLY WETLANDS AGENT SERVICES - OCT 2023	1	240107	2527 10/1/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,257.00
				Check #: 0	
				PO/InvoiceTotal:	\$1,257.00
				Vendor Total:	\$1,257.00
NORTHEAST AQUATIC RESEARCH					
Check Group:					
9/19/23 AQUATIC PLANT POST-TREATMENT SURVEY - LOWER BOLTON LAKE	1	0	23-188 9/27/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,254.00
9/19/23 NUTRIENT LAB ANALYSIS - LOWER BOLTON LAKE WATER SAMPLE	1	0	23-191 10/3/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$112.00
				Check #: 0	
				PO/InvoiceTotal:	\$2,366.00
				Vendor Total:	\$2,366.00

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Novus Insight, Inc					
Check Group:					
	1	0	16615	1005.041.4107.000000.53520.00000	\$3,829.00
			10/1/2023	Other Tech. Services - Admin.	
				Check #: 0	
				PO/InvoiceTotal:	\$3,829.00
				Vendor Total:	\$3,829.00
PATRICE L CARSON					
Check Group:					
	26	0	W/E 10/1/23	1005.041.4151.000000.53300.00000	\$1,820.00
			10/1/2023	Professional/ Tech Serv - Build. & Land Use	
	28	0	W/E 9/24/23	1005.041.4151.000000.53300.00000	\$1,960.00
			10/1/2023	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
				PO/InvoiceTotal:	\$3,780.00
				Vendor Total:	\$3,780.00
POSITIVE PROMOTIONS					
Check Group:					
	500	240458	7242683	1005.042.4219.000000.56010.00000	\$490.60
			9/27/2023	Supplies - Fire Marshal	
	1	240458	7242683	1005.042.4219.000000.56010.00000	\$30.00
			9/27/2023	Supplies - Fire Marshal	
				Check #: 0	
				PO/InvoiceTotal:	\$520.60
				Vendor Total:	\$520.60
ROBERT & MARY CATHERINE SONNTAG					
Check Group:					
	1	0	VEHICLE TAX REFUND	1005.000.0000.000000.20780.00000	\$218.78
			9/20/2023	Tax Refund Exchange Account	

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Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$218.78
Vendor Total: \$218.78

SMARTMLS INC

Check Group:

MLS SEMI-ANNUAL FEE - NOV 2023 THROUGH APRIL 2024 1 240547 1511190 1005.041.4131.000000.58100.000000 \$210.00

Dues & Fees - Assess.

Check #: 0

PO/InvoiceTotal: \$210.00
Vendor Total: \$210.00

ST OF CT - DAS DIV. OF CONSTRUCTION SVS T1149

Check Group:

QUARTERLY STATE EDUCATION FEE REMITTANCE: 1 0 JULY-SEPT 2023 1005.000.0000.0000000.20794.000000 \$618.44

10/2/2023 Landuse Activity Account

Check #: 0

PO/InvoiceTotal: \$618.44
Vendor Total: \$618.44

STATE OF CT - DEPT OF PUBLIC HEALTH

Check Group:

MARRIAGE SURCHARGE JULY-SEPT 2023 1 0 JULY-SEPT 2023 1005.000.0000.0000000.20791.000000 \$918.00

10/2/2023 Town Clerk Exchange Account

Check #: 0

PO/InvoiceTotal: \$918.00
Vendor Total: \$918.00

SUBURBAN PROPANE LP

Check Group:

PROPERTY TAX INTEREST REFUND BILL 1 0 INTEREST REFUND 1005.000.0000.0000000.20780.000000 \$14.42

9/1/2023 Tax Refund Exchange Account

Check #: 0

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TARGET ENTERPRISES INC					
Check Group:					
	1	0	23203303 9/20/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$67.50
PO/InvoiceTotal:					\$14.42
Vendor Total:					\$14.42
Check #: 0					
Filter fabric/Bag concrete					
Check Group:					
	1	240328	23203300 9/20/2023	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$796.56
PO/InvoiceTotal:					\$67.50
Vendor Total:					\$796.56
Check #: 0					
THE CINCINNATI INSURANCE COMPANY					
Check Group:					
	1	0	#0693995 EXP 9/1/24 9/7/2023	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$8,006.00
PO/InvoiceTotal:					\$9,954.00
Vendor Total:					\$864.06
Check #: 0					
	1	0	#0694086 EXP 9/1/26 9/7/2023	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$1,948.00
PO/InvoiceTotal:					\$9,954.00
Vendor Total:					\$9,954.00
Check #: 0					
TOWN OF MANSFIELD					
Check Group:					
	1	0	2023-18-0011134 10/1-12/31/23	1005.044.4401.000000.55010.00000 Other Contracts - Pub. Hlth	\$7,002.01
PO/InvoiceTotal:					\$9,954.00
Vendor Total:					\$9,954.00
Check #: 0					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1121

10/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TREASURER - STATE OF CONN					
Check Group:					
	1	0	SEPT 2023	1005.000.0000.000000.20792.00000	\$1,908.00
COMMUNITY INVESTMENT - SEPT 2023					
			10/2/2023	Housing/Open Space/Rec Fee Exchange Account	
	1	0	SEPT 2023	1005.000.0000.000000.20792.00000	\$635.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR) - SEPT 2023					
			10/2/2023	Housing/Open Space/Rec Fee Exchange Account	
	1	0	SEPT 2023	1005.000.0000.000000.20792.00000	\$660.00
NOMINEE AS GRANTOR/GRANTEE - SEPT 2023					
			10/2/2023	Housing/Open Space/Rec Fee Exchange Account	
Check #: 0					
PO/InvoiceTotal: \$7,002.01					
Vendor Total: \$7,002.01					
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
	1	0	SEPT 2023	1005.000.0000.000000.20790.00000	\$424.00
HISTORIC DOC PRESERVATION - SEPT 2023					
			10/2/2023	Hist Doc Preservation Exchange Account	
Check #: 0					
PO/InvoiceTotal: \$3,203.00					
Vendor Total: \$3,203.00					
TYCHE PLANNING & POLICY GROUP, LLC					
Check Group:					
	1	240105	021_2023_9	1005.041.4151.000000.53300.00000	\$2,000.00
ZEO MONTHLY SERVICES - SEPT 2023					
			10/1/2023	Professional/ Tech Serv - Build. & Land Use	
Check #: 0					
PO/InvoiceTotal: \$424.00					
Vendor Total: \$424.00					
VILLAGE SPRING DISTRIBUTOR LLC					
		T1169			
Check Group:					
PO/InvoiceTotal: \$2,000.00					
Vendor Total: \$2,000.00					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1121 10/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER	1	0	163654 - FIRE DEPT 7/13/2023	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$45.94
WATER	1	0	164529 - FIRE DEPT 9/6/2023	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$31.96
WATER	1	0	164991 - TWN GARAGE 10/4/2023	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$31.85
WATER	1	0	164993 - FINANCE DEP 10/4/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90

Check #: 0

PO/Invoice Total: \$127.65

Vendor Total: \$127.65

VISION GOVERNMENT SOLUTIONS T40566

Check Group:

JUNE 2023 PROJECT SUPERVISION,
RESIDENTIAL/COMMERCIAL MEASURE LIST

1 0 108772 2960.000.0000.000000.20200.00000 \$1,765.23

Accounts payable - Town

Check #: 0

PO/Invoice Total: \$1,765.23

Vendor Total: \$1,765.23

W.H. PREUSS & SONS, INC. T24631

Check Group:

2 GALLONS 2-CYCLE OIL

1 0 163082 1005.043.4303.000000.56100.00000 \$59.98

Repair & Maintenance Supplies - H.W.

Check #: 0

PO/Invoice Total: \$59.98

Vendor Total: \$59.98

Grand Total: \$68,429.28

End of Report



**PROPERTY
CHECK**™ powered by
cott

REAL TIME PROPERTY FRAUD PROTECTION

Keeping Your Constituents Safe With Simplicity

Just a few easy steps for the property owner:

- (1) Create a FREE account in RECORDhub
- (2) Create alerts with matching name, address or PIN.
- (3) Specify how to be notified in the event of match - via text message or e-mail or both.

If a document is recorded that matches the information being monitored by PropertyCheck, the property owner is notified immediately and instantly per their preferred method of communication.

Features Summary:

PropertyCheck Monitors:

- ✓ Names
- ✓ Property Address (where applicable)
- ✓ Parcel or PIN
- ✓ Combination of any of these

Provides these types of User Notification:

- ✓ E-mail
- ✓ Text Message

Reports for your office:

- ✓ Monitored alerts
- ✓ Number of notifications
- ✓ Number of accounts

Reports for Your Customers:

- ✓ Number of alerts on account
- ✓ Created new notifications
- ✓ Deleted or unused notifications

PropertyCheck by Cott Systems is an enhancement for our systems management software that alerts your constituents when records with matching vitals are recorded. With a simple opt-in and personalized alert creation, your users access this additional layer of protection against property fraud. PropertyCheck works seamlessly in the background and will go unnoticed until an alert is triggered.

PropertyCheck creates no additional taskload for your office but can give your citizens great peace of mind. If an alert is triggered, the record owner is directly notified by method of their choice.

NOW AVAILABLE IN

RECORD  **hub**™

RECORDhub is Cott Systems' comprehensive and flexible gateway that provides constituents and clients 24/7/365 access to land records from the office, home, or even other states.

RECORDhub can now be enhanced with this industry-leading property fraud protection provided through PropertyCheck by Cott Systems.

To find out more, reach out to your
Account Services Coordinator:

Ryan Hassmann

614-985-0054

rhassmann@cottsystems.com

cott
systems

cottsystems.com



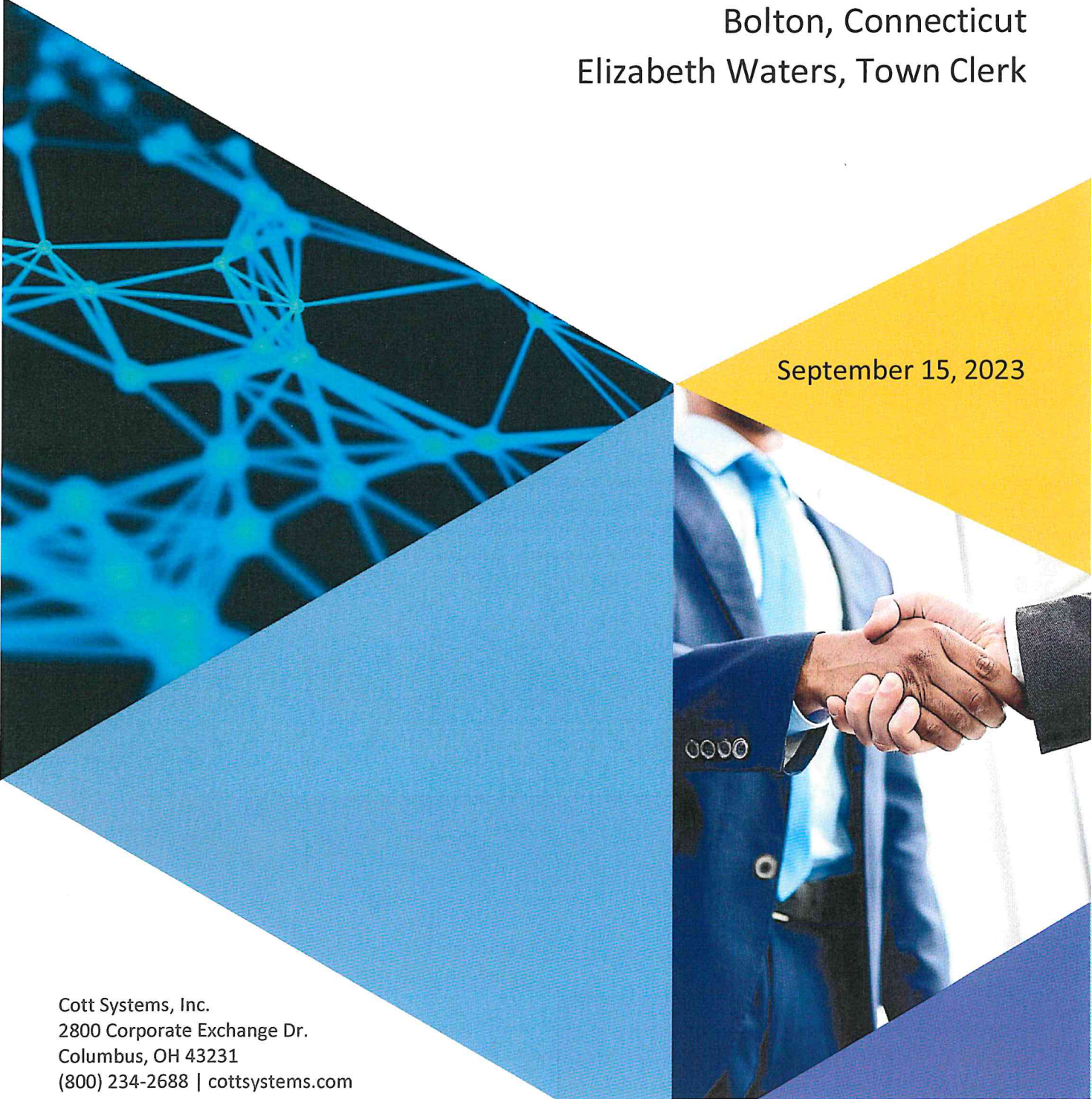
Contract for

PropertyCheck Service

Bolton, Connecticut

Elizabeth Waters, Town Clerk

September 15, 2023



Cott Systems, Inc.
2800 Corporate Exchange Dr.
Columbus, OH 43231
(800) 234-2688 | cottsystems.com



ORDER SUMMARY

1. **PropertyCheck.** Cott Systems helps protect constituents from potential property fraud. Cott's PropertyCheck is a free-of-charge subscription-based feature that enables constituents to be automatically notified of any recorded document that affects their property. No work is required from the officeholder to enroll or notify the property owner. The property owner simply enrolls for the service via a web-based application from the County's website. Included with PropertyCheck we provide marketing materials such as a press release template and in-office announcements.
2. **Deployment.** Hosted; RECORDhub.
3. **Implementation.** Project management and service installation are included.
4. **Training.** Cott will train you and your staff on the features of the Service. Training Schedule to be finalized in partnership with Cott Implementation Specialist and Customer in advance.
 - Includes a fifteen (15) minute live webinar training session/Go-Live Support.
5. **Assumptions and Requirements.**
 - Customer is required to provide the information below as applicable to their office:
 - Notification alerts the office will choose to offer (Name, Property Address, and/or GPIN).
 - Establish office hours, website, phone number for implementation.

Fees Schedule of Payments	
Invoice upon receipt of signed contract	\$700
Invoice Monthly upon Go-Live Date (deployment)	\$25 /mo. ¹

¹ Above monthly fee is in addition to current monthly system fee.

NOTE: Customer acknowledges that implementation delays requested by the Customer may cause Customer to incur additional fees.

PLEASE NOTE: The price in this offer is valid through 10/17/2023. After this date, this offer will be priced at the current rate.

TERM: contract to be coterminous with Land Records System term.

X Customer ~: _____ Date: _____

Cott and Customer have executed this contract to be effective as of the date it is signed by Customer. Cott's Master Agreement for Products and Services also applies to the provision of services by Cott under this contract and the terms of such agreement are hereby incorporated by reference. The terms actually set forth in this contract will govern in the event of any conflict or inconsistency between its terms and the terms set forth in any other document between the parties.

Master Agreement for Products and Services	<u>4/27/2023</u> <small>(Date Signed)</small>
Resolution3 Hosted Services Addendum	<u>4/27/2023</u> <small>(Date Signed)</small>
RECORDhub Service Addendum	<u>4/27/2023</u> <small>(Date Signed)</small>

Bolton, Connecticut
(County, Parish, Town)

COTT SYSTEMS, INC.

CUSTOMER

Deborah A. Ball 9-15-2023
(Signature) (Date)

(Signature) (Date)

Deborah A. Ball
(Print Name)

(Print Name)

Chief Executive Officer
(Print Title)

(Print Title)

Jane E. Miller
(Attest)

(Attest)



Customer acknowledgement required on additional page(s).

Please digitally sign and initial; or print, sign, and initial original copy.

Once contract is signed, please fax or email the entire contract to Cott.

To: Cott Systems | ATTN: Finance Dept. | 1.866.540.1072 | contracts@cottsystems.com

A Note Regarding COVID-19

Cott Systems adheres to all applicable local, state, and federal guidelines regarding COVID-19. Work by Cott team members, including though not limited to applicable travel and on-site work, or third party providers of equipment, may be impacted by COVID-19 related restrictions. As your project progresses, we will work with you to make any necessary adjustments to coordinate the successful completion of your project.