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**BOLTON BOARD OF SELECTMEN  
REGULAR MEETING  
7:00 PM, TUESDAY, DECEMBER 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 Rodney Fournier, Robert Morra, Amanda Gordon, Mather Clarke, Gwen Marrion, Tim Sadler

**Board of Selectmen Members Present Via Zoom:** Pamela Sawyer

**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) and three others

**Others Present In-Person:** Jim Loersch, James Aldrich, Jim Adams, Barbara Amodio, Max Anderson, Barry Stearns, Adam Teller, Bryce Aaronson, Ellen King, Rhea Klein

- 1. **Call to Order:** R. Fournier called the meeting to order at 7:00 p.m. The Pledge of Allegiance was recited.

R. Fournier MOVED to open the agenda to add item 6.f: Election of a Deputy First Selectman. M. Clarke SECONDED. MOTION CARRIED 7:0:0.

**2. Public Comment:**

Barbara Amodio of Volpe Road expressed her gratitude for all the people who ran for boards this year and all the people who were elected. She said she does not always agree with all the decisions but does not doubt the shared commitment to the betterment of Bolton. She thanked Town Administrator Jim Rupert for consistently acknowledging and respecting concerns that Bike Walk Bolton presents. B. Amodio highlighted two active volunteer groups in town; the Hop River Trail Alliance and Bike Walk Bolton. Representing Bike Walk Bolton, she said a major concern expressed by residents is traffic, particularly the speed of traffic. Bike Walk Bolton is advocating for narrowing driving lanes to help lower speeds and save lives. She said the town should request CONNDOT to implement the recommended narrow lane design in all state projects in Bolton. B. Amodio added it might be a good idea for the town to create an ad hoc committee to look into possible solutions for road safety throughout the community.

Jim Adams of 48 Stonehedge Lane referenced the letter sent to the board from Bike Walk Bolton in which the group asked that the town work to reduce the lane widths on Route 44 from 17' in sections down to 11', which is the current standard in Connecticut. He said the group believes this will improve safety for everybody. J. Adams said the group is asking the town to embrace Connecticut's recent push for Vision Zero, where a council is asked to develop a statewide policy to eliminate all transportation related fatalities and severe injuries to pedestrians, bicyclists, transit users, drivers and passengers. The group also requested that CONNDOT come back and re-stripe the lanes at the wider locations on Route 44 that were recently painted. He said this request is not a reduction in the amount of asphalt on the road, only moving the lines so people are more careful

about how they drive on the roadway and the group is not asking for bike lanes. This change would increase the shoulder width. He summarized that it is about reducing lane widths so cars will slow down and be more attentive and creating a better shoulder. J. Adams noted there was a mix-up in the videos linked to the letter the group previously sent. He said the board should disregard the video about "road diets" because that refers to eliminating lanes, which is not what the group is proposing.

Max Anderson of 40 Stonehedge Lane said he wants to show support for his fellow Bike Walk Bolton members and hopes the board will consider what the group has presented.

Barry Stearns of 21 Cook Drive commented he has appreciation for the board members stepping up to keep the board going. He said he is here to talk about the intersection of Notch Road and Route 6 and 44. He said two years ago the State DOT had a plan to re-adjust that intersection to eliminate a lot of the problems there but said the state had no money to do it at that time. B. Stearns said the state has a lot of money now for infrastructure from the federal government. He asked the prior board to try to find out what is going on with this project, but never heard anything back. He said he would like to see the plan implemented before someone is killed. Regarding the topic of increasing the First Selectman's salary, B. Stearns believes, having read the new Town Charter, it does not increase the responsibilities and duties of the First Selectman as stated in some of the letter supporting a pay increase. He said he hopes the board gets some good information about whether that is something the town needs to do. He noted the town has a Town Administrator who is paid to do many of those things so he is not in favor of a pay increase at this time. B. Stearns pointed out that, in the letter regarding giving the Town Administrator the authorization to perform various firearms permitting, the town attorney incorrectly identified the Town Administrator as the Chief Executive Officer (CEO) of the town, whereas the Town Charter states the First Selectman is the town's CEO.

Rhea Klein of 4 Bayberry Road wished the members a very successful term and thanked them for their service. She asked the board to reconsider acting on the agenda item for the possible increase in the First Selectman's pay tonight. She said she feels it is premature to vote on changes to the salary until there is a formal proposal and a rationale of data so that it is clear and transparent to the community. She said citizens are very concerned about the budget.

Jim Loersch of Brookfield Road commented he has been in town since the '50's. He said he would like to encourage the board to build a new town hall where the old elementary school is. He noted this would free up space at the current town hall for voting and meetings.

Jim Aldrich of Hanover Farms Road said he was one of the members who served on the Charter Revision Commission and thanked G. Marrion for her service as Chair of that group. He said one loose end the commission never closed out was the pay for the First Selectman. He said the majority of the commission members wanted the selectmen to set the pay for the new leader. J. Aldrich said he is here to seek the board's support to get this job done. He said he has been working to address this issue since the approval of the Charter. He said there are several good reasons to increase the pay for the First Selectman. The First Selectman position is easily a 20 to 25 hours a week job with numerous and varied responsibilities. The First Selectman is the lead administrator and Chief Executive Officer for the town. J. Aldrich spoke to the pay increase, healthcare, and retirement benefits he is recommending for the First Selectman. He said the goal of the recommendations is to reflect the challenges of leading the town in time of local limited news

coverage, growing apathy among the populus for public service, and the many economic challenges facing the community. He said he is asking the board to take up this issue and set forth a plan to move it forward.

Bryce Aaronson of 149 Brandy Street commented he does not think if the communications for the First Selectman's salary increase or the presentations were given to just elected officials and then were shared on social media are particularly transparent or equitable access for those that do not care to participate in social media or are not elected officials.

Ellie King of Brandy Street said she wants to voice her support for what the Bike Walk Bolton members said about lane narrowing.

**3. Correspondence:**

**3.a Bike Walk Bolton:**

J. Rupert reported he had a conversation and meeting with CTDOT and he will follow up with correspondence to DOT. He said DOT understands they have not followed their own policies and new leadership says they are going to follow their policies.

**4. Approval of Minutes:**

**4.a Regular Meeting Minutes -November 8, 2023:**

R. Morra MOVED to approve the November 8, 2023 regular meeting minutes as presented. P. Sawyer SECONDED. MOTION CARRIED 2:0:5 with R. Fournier, T. Sadler, A. Gordon, M. Clarke, and G. Marrion abstaining.

**4.b Special A/P Meeting Minutes–November 21, 2023:**

P. Sawyer MOVED to approve the November 21, 2023 special meeting minutes as presented. R. Morra SECONDED. MOTION CARRIED 7:0:0.

**5. Ongoing Business:**

**5.a Consider and Possibly Act on First Selectman's Salary:**

P. Sawyer MOVED to place the issue of the First Selectman's salary before the townspeople as a public hearing. A. Gordon SECONDED.

R. Morra agreed the board needs to get feedback from the community and to give them a sense of why this is being discussed. He suggested, prior to the public hearing, to have the Finance and Administrative Subcommittee put together some of the proposals that are out there for discussion.

A. Gordon proposed that the board could hear from the First Selectmen at the public hearing and suggested the board members consider tracking and documenting what they, believing it is important to the future of Bolton.

G. Marrion said she believes it is important that the board needs something to go on, to find out what is the support from the public and on the board.

R. Morra said data received by the prior board should be shared with this board to look over.

T. Sadler said it would be important to have a proposed increase to put forward for the public hearing.

R. Morra said the Finance and Administration subcommittee could meet and put together a proposal to bring before the full board.

MOTION CARRIED 7:0:0.

P. Sawyer recommended once there is established a Finance and Administrative Subcommittee, that committee be assigned a task to review proposals for the First Selectman's salary, whether it is to be increased or remain the same and report back to the board at a meeting to be decided by the board.

**6. New Business**

**6.a Consider and Act on Budget Workshop Meeting Dates for 2024:**

P. Sawyer MOVED to accept as presented in the packet the 2024 Board of Selectmen budget workshop meeting dates as proposed. G. Marrion SECONDED.

P. Sawyer MOVED to make the corrections discussed as an amendment to her original motion and the meeting time being set as 6:30 p.m. G. Marrion SECONDED the amended motion.

Approved Budget Workshop Meeting Dates for 2024:

Tuesday, January 16

Tuesday, January 23

Tuesday, January 30

Thursday, February 1

Thursday, February 8

Tuesday, February 20

Wednesday, February 21

Thursday, February 22 (if needed)

Friday, February 23 (if needed)

MOTION CARRIED 7:0:0.

**6.b Consider and Act on BOS members for the following Committees:**

**6.b.1 Finance Committee:**

P. Sawyer MOVED to appoint Robert Morra as the First Selectman's designee on the Finance Committee and to appoint Amanda Gordon to the Finance Committee as the two members to represent the Board of Selectmen. T. Sadler SECONDED. MOTION CARRIED 7:0:0.

**6.b.2 BOS Finance and Administration Subcommittee:**

R. Fournier appointed M. Clarke, T. Sadler, and G. Marrion to the BOS Finance and Administration Subcommittee.

**6.b.3 BOS Facilities and Public Safety Subcommittee:**

R. Fournier appointed Tim Sadler, P. Sawyer, and G. Marrion to the BOS Facilities and Public Safety Subcommittee.

**6.b.4 BOS Human Resources/Personnel Subcommittee:**

R. Fournier appointed A. Gordon, M. Clarke, and R. Morra to the BOS Human Resources/Personnel Subcommittee.

**6.c Consider and Act on 1<sup>st</sup> Organizational Finance Committee Meeting Date (possibly December 19, 2023, immediately following A/P meeting) and two other Dates before January 31, 2024:**

A. Gordon MOVED to set the Finance Committee organizational meeting for December 21, 2023 at 7:15 p.m. which would have been the next regular meeting date for the Board of Finance. P. Sawyer SECONDED. MOTION CARRIED 7:0:0.

**6.d Consider and Act on Giving the Town Administrator the Authorization to Perform Various Firearms Permitting and Administrative Functions:**

P. Sawyer MOVED the Board of Selectmen give the Town Administrator the authorization to perform various firearms permitting and administrative functions when there is a straight-forward application before him. In the case of the background check coming back with unusual information, it would then revert to the First Selectman to make the evaluation and approval. R. Morra SECONDED.

R. Morra commented that the majority of the function is rather mundane and very straightforward and agreed, in the issue where the application is a bit more complicated, it should go back to the First Selectman as the decisionmaker.

Amanda Gordon noted the comment from the town attorney in his letter that the Town Administrator is the Chief Executive Officer (CEO) of the town is clearly false and the CEO is the First Selectman. A. Gordon asked what the connection is between the CEO and the ability to make these permitting decisions.

P. Sawyer responded the board has the power and ability to make the decision on this issue, regardless of what is says in the letter.

G. Marrion said the statute speaks to the ability of either the CEO of the town, which according to the Charter is the First Selectman, or the police chief to perform the permitting. She believes the legislature has spoken on this issue and suggested the Resident State Trooper could be the secondary choice instead of the Town Administrator.

P. Sawyer said the First Selectman, as CEO, is also the head of public safety in the town. What is put before whoever is going to be the signatory is a very clear document on the background check already spelled out and verified by the state police.

A. Gordon stated, for the record, she has a concern that the town attorney, who should know our charter, got this wrong.

Further discussion followed with many questions and concerns from the board members regarding the ability of the board to delegate this function.

After hearing the concerns from board members A. Gordon and G. Marrion, P. Sawyer WITHDREW her motion and asked the motion be tabled for one month and come back with more information. R. Morra SECONDED. MOTION CARRIED 7:0:0.

- 6.e Action on Town Administrator's Contract and Wage Increase:**  
R. Morra MOVED that the Board of Selectmen approve a \$3,000 wage increase for the Town Administrator retroactive to July 1, 2023. P. Sawyer SECONDED. MOTION CARRIED 6:0:1 with A. Gordon abstaining.
- R. Morra MOVED the Bolton Board of Selectmen authorize First Selectman Rodney Fournier to execute a two-year extension of the existing contract with the Town Administrator with a salary re-opener for the second year. P. Sawyer SECONDED. MOTION CARRIED 7:0:0.
- 6.f Election of a Deputy First Selectman:**  
P. Sawyer MOVED that the Board of Selectmen approve Robert Morra as Deputy First Selectman. M. Clarke SECONDED. MOTION CARRIED 7:0:0.
- 7. Reports and Updates:**
- 7.a Properties and Facilities Administrator Report:** J. Rupert reported the town has still not yet accepted the final conditions of the town hall annex from the contractor. There are still minor details to be repaired. He said Landie Construction will begin to connect the water and septic. The town has awarded a bid to build a ramp to the building as soon as the building permit is approved. J. Rupert reported that the underground piping and catch basins are in on the Connectivity Trail and the rest of the trail work will begin shortly. He noted continual rains have delayed construction.
- 7.b FY 24 Budget Report:** J. Rupert reported things are on track with the exception of the waste collection budget. He said the town has expended a good portion of the budget and he is concerned this budget could be under-budgeted and is watching it closely. J. Rupert reported the tax collection report shows the Tax Collector is doing very well with collections. No action is needed on this agenda item.
- 7.c A/P Report:**  
P. Sawyer MOVED that the Board of Selectmen accept the A/P report as presented. A. Gordon SECONDED. MOTION CARRIED 7:0:0.
- 7.d Budget Transfers:** P. Sawyer MOVED that the Board of Selectmen approve a \$125 budget transfer from Seniors/Social Services to Public Health. M. Clarke SECONDED. MOTION CARRIED 7:0:0.
- 8. First Selectman's Report:**  
R. Fournier reported he and J. Rupert are meeting with the registrars next week to try to get the voting locations under control for the Presidential election, primaries and early voting next year. He said he attended a Connecticut Conference of Municipalities (CCM) meeting. He shared that the Fire Department did a great job last Saturday with the Santa breakfast and the State Troopers stuff-a-cruiser event was a success. He said the tree lighting at night was very good. R. Fournier thanked the town workers and the Recreation Department for their help and the help of the students on the lighted path behind the library.
- 9. Administrative Officer's Report**
- 10.a Monthly Report:**

J. Rupert reported the three-board meeting was successful. The town took delivery of the new fire truck and he noted, with some change orders the cost is a little over \$18,000 over budget and the board will have to figure out where that money is coming from. He said the town got the final paperwork in to the Department of Public Health (DPH) for the community septic system and the town is generating a map of the farmable area at Heritage Farm. The town will be going out to bid for farming that space because tractors should not be running over the septic field and that area will have to be excluded from farming in the future. He said progress continues to be made on the Heritage Farm Trail. He reported he needs the boards action to apply for a \$10,500 grant application from the Secretary of State. Consensus of the board was to place this item on the December 19, 2023 A/P special meeting agenda.

**9.b Other:** J. Rupert reported he is working on an RFP for professional design services for the Notch Municipal Building. He said the audit process is wrapped up.

G. Marrion recommended the board hold a strategic planning session. The consensus of the members was to place this item on the December 19, 2023 A/P special meeting agenda.

**10. Adjournment:** R. Morra MOVED to adjourn the meeting at 8:52 p.m. P. Sawyer SECONDED. MOTION CARRIED 7:0:0.

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, TUESDAY, DECEMBER 19, 2023  
BOLTON TOWN HALL, 222 BOLTON CENTER ROAD  
In-Person and Virtual (Hybrid Format)**

**MINUTES**

**Board of Selectmen Members Present In-Person:** First Selectman Rodney Fournier, Deputy First Selectman Robert Morra, Mather Clarke, Gwen Marrion, Tim Sadler

**Board of Selectmen Members Present Via Zoom:** Amanda Gordon

**Board of Selectmen Members Absent:** Pamela Sawyer

**Staff Present Via Zoom:** Buildings and Grounds Supervisor John Butrymovich, Recording Secretary Linda H. McDonald

1. **Call to Order:** R. Fournier called the meeting to order at 6:32 p.m.

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

R. Morra MOVED to accept the A/P report as presented. G. Marrion SECONDED. Members had questions on items in the report that will be forwarded to the Town Administrator for explanation. By roll call vote, MOTION CARRIED 6:0:0.

3. **Consider and Act on Down Payment for the Ramp at Town Hall Annex Building:** J. Butrymovich explained the town is ordering a temporary aluminum ramp for the modular Town Hall annex building that meets ADA and building code. He said the company is asking for 50% down upfront in the amount of \$11,125. Responding to a question from A. Gordon, he said the total cost is less than renting the unit for three years.

G. Marrion MOVED to authorize payment of \$11,125 for down payment on a ramp at the temporary Town Hall building. R. Morra SECONDED. By roll call vote, MOTION CARRIED 6:0:0.

4. **Consider and Act on Budget Transfers:**

R. Morra MOVED to approve the transfer of \$5,000 from the Equipment category to the Repair and Maintenance Services category in the Town Buildings Operations budget and to approve the transfer of \$5,000 from the Equipment category to the Repair and Maintenance Services category in the Town Buildings Operations budget. T. Sadler SECONDED.

R. Morra restated his prior motion to address the proposed budget transfers separately.

R. Morra MOVED to approve the transfer of \$5,000 from the Equipment category to the Repair and Maintenance Services category in the Town Buildings Operations budget. M. Clarke SECONDED. By roll call vote, MOTION CARRIED 6:0:0.

R. Morra MOVED to approve the transfer of \$10,000 from the Seasonal Payroll category to the Repair and Maintenance Services category in the Town Buildings Operations budget. M. Clarke SECONDED. By roll call vote, MOTION CARRIED 6:0:0.



The board members received information on a \$385 transfer within the library budget.

**5. Consider and Act on Town Administrator applying for Early Voting Grant:**

R. Fournier explained the Secretary of State was offering a grant of \$10,500 to municipalities, with the understanding it was on a first come, first served basis. He said the town filled out the grant application and sent it in so that Bolton would have a chance to receive the money. R. Fournier said the board can approve the application. If not approved, the Town Administrator would rescind the application on behalf of the town.

T. Sadler MOVED to approve the Town Administrator applying for the early voting grant. A. Gordon SECONDED. R. Morra said the intent is to help offset some of the costs of early voting. By roll call vote, MOTION CARRIED 6:0:0.

**6. Adjournment:** R. Morra MOVED to adjourn the meeting at 6:52 p.m. M. Clarke SECONDED. MOTION CARRIED 6:0:0.

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.*

**McCavanagh, Kathleen**

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**From:** McCavanagh, Kathleen  
**Sent:** Wednesday, November 15, 2023 11:33 AM  
**To:** barger@halloransage.com  
**Subject:** Town of Bolton --??

Hi Rich,

Jim asked m to reach out and get your opinion on the following.

(PA 23-130, §§ 1 & 2, effective July 1, 2023) - it appears that we can designate our Resident State Trooper to perform various firearms permitting and administrative functions - is that correct? And we're also wondering if Jim as Town Administrator would be considered under the new law that defines municipal CEO? It would be much more convenient if we could have Jim or one of our Resident Troopers sign off on the temporary pistol permits that are submitted through our office and then approved by DESPP.

If you could please let me know your thoughts on this, we would greatly appreciate it.

Thank you!

Kathy

*Kathy McCavanagh*

Town of Bolton  
Executive Assistant and  
Human Resources Coordinator  
Emergency Management Director  
222 Bolton Center Road  
Bolton, CT 06043  
(860)-649-8066 x6111  
kmccavanagh@boltonct.gov  
[hr@boltonct.gov](mailto:hr@boltonct.gov)



The new law expands what kinds of entities can participate by allowing “public school operators” to be part of these agreements. It defines “public school operator” as a local or regional board of education, a regional educational service center, the governing council of a state or local charter school, or an operator of a magnet school program, as described in law ([PA 23-160](#), § 42, effective July 1, 2023).

## **Firearms**

### ***Access to Juvenile Delinquency Records***

By law, juvenile delinquency case records are generally, with specified exceptions, confidential and for the juvenile court’s use. A new law gives municipal, state, and federal agency employees and authorized agents access to juvenile delinquency case records to evaluate a proposed firearm transfer to someone under age 21, as the federal Bipartisan Safer Communities Act requires ([PA 23-25](#), effective July 1, 2023).

### ***Fingerprinting for Handgun Permits***

This session the legislature repealed a provision that allowed a handgun permit issuing authority (e.g., local police chief) to forgo taking an applicant’s fingerprints if (1) they determined that the applicant’s fingerprints were already taken and (2) the applicant presented identification that they determine is valid ([PA 23-130](#), § 3, effective July 1, 2023).

### ***Firearm Permitting Functions Performed by Municipal CEOs***

Under a 2022 act, the chief executive officer (CEO) of any municipality (i.e., town, city, consolidated town and city, borough, or consolidated town and borough) without a police chief may perform various firearms permitting and administrative functions or designate the resident state trooper or relevant state police officer to do so. (Under prior law, only a town’s first selectman or borough’s warden were authorized to perform these functions.) A new law defines a municipal CEO for these purposes as the (1) first selectman; (2) chief administrative officer appointed by the board of selectmen or mayor; (3) mayor; (4) borough warden; or (5) appointed town, city, or borough manager ([PA 23-130](#), §§ 1 & 2, effective July 1, 2023).

### ***Gun Violence Community Roundtables***

New legislation requires each municipal law enforcement unit, starting by October 1, 2023, to hold a quarterly public meeting with stakeholders who also serve the municipality to work towards reducing gun violence and crime. Units may hold meetings more or less frequently if a unit’s chief, the municipality’s CEO, and the municipality’s civilian police review board, if any, agree to it. For stakeholder meetings, each municipal law enforcement unit must invite at least (1) one prosecutor



**Substitute House Bill No. 6839**

**Public Act No. 23-130**

**AN ACT CONCERNING TEMPORARY STATE PERMITS TO CARRY  
A PISTOL OR REVOLVER ISSUED BY TRIBAL POLICE  
DEPARTMENTS.**

Be it enacted by the Senate and House of Representatives in General Assembly convened:

Section 1. Section 29-28 of the general statutes is repealed and the following is substituted in lieu thereof (*Effective July 1, 2023*):

(a) No person who sells ten or more pistols or revolvers in a calendar year or is a federally licensed firearm dealer shall advertise, sell, deliver, or offer or expose for sale or delivery, or have in such person's possession with intent to sell or deliver, any pistol or revolver at retail without having a permit therefor issued as provided in this subsection. The chief of police or, where there is no chief of police, the chief executive officer, as defined in section 7-193, of the municipality, as defined in section 7-148, or, if designated by such chief executive officer, the resident state trooper serving such municipality or a state police officer of the state police troop having jurisdiction over such municipality, may, upon the application of any person, issue a permit in such form as may be prescribed by the Commissioner of Emergency Services and Public Protection for the sale at retail of pistols and revolvers within the jurisdiction of the authority issuing such permit. No permit for the sale at retail of any pistol or revolver shall be issued

**Substitute House Bill No. 6839**

unless the applicant holds a valid eligibility certificate for a pistol or revolver issued pursuant to section 29-36f or a valid state permit to carry a pistol or revolver issued pursuant to subsection (b) of this section and the applicant submits documentation sufficient to establish that local zoning requirements have been met for the location where the sale is to take place, except that any person selling or exchanging a pistol or revolver for the enhancement of a personal collection or for a hobby or who sells all or part of such person's personal collection of pistols or revolvers shall not be required to submit such documentation for the location where the sale or exchange is to take place.

(b) Upon the application of any person having a bona fide permanent residence within the jurisdiction of any such authority, such chief of police or, where there is no chief of police, such chief executive officer, as defined in section 7-193, or, if designated by such chief executive officer, a resident state trooper or state police officer, as applicable, may issue a temporary state permit to such person to carry a pistol or revolver within the state, provided such authority shall find that such applicant intends to make no use of any pistol or revolver which such applicant may be permitted to carry under such permit other than a lawful use and that such person is a suitable person to receive such permit. Such applicant shall submit to a state and national criminal history records check in accordance with section 29-17a. If the applicant has a bona fide permanent residence within the jurisdiction of any federally recognized Native American tribe within the borders of the state, and such tribe has a law enforcement unit, as defined in section 7-294a, the chief of police of such law enforcement unit may issue a temporary state permit to such person pursuant to the provisions of this subsection, and any chief of police of any other law enforcement unit having jurisdiction over an area containing such person's bona fide permanent residence shall not issue such temporary state permit if such tribal law enforcement unit accepts applications for temporary state permits. Such applicant shall submit to a state and national criminal

## Attachment B - Project Information

### Town of Bolton

**Project description:** The proposed project is the shovel-ready construction of a parking area to provide access to 153 acres of land owned by the Town of Bolton in the Nathan Hale Corridor. The Nathan Hale Corridor is a 7.5 mile-long tract of connected properties through Bolton, Coventry and Andover that was once being considered the route for the relocation of Route 6. In 2016 the State of Connecticut determined that the route was no longer under consideration and transferred the land that had been taken for that project to Bolton, Coventry and Andover with the condition that the land be dedicated for open space purposes. The land is beautiful, with high ridgelines, three waterfalls, streams, hemlock groves, large boulders, a marsh and stonewalls.

**This is a next step in a previously funded RTP project:** The construction of a parking area for access to the Nathan Hale Corridor fulfills one of the recommendations made under a previously funded Recreational Trails Program project. In 2017 Bolton and Coventry jointly applied for and received a grant under the RTP to conduct a study of the corridor and determine the feasibility of locating a trail through the corridor. That study, by BSC Group, included a public survey which showed support for a trail on the property and 85% of respondents said parking was a necessary amenity (BSC Study p.99). The BSC study can be found at <https://town.boltonct.org/reports/nathan-hale-greenway-feasibility-report>

**Need for the project:** To date no parking to access the Nathan Hale Corridor has been established and as a result the Town of Bolton has not officially opened the 153 acres for public use. Only abutting property owners who can access the area on foot use the property, as well as groups given permission by the Board of Selectmen on a very limited basis. An informal footpath created by neighbors currently exists and once a parking area is established and the area is open to the public, volunteers will easily connect the existing trail to the parking area – only about 100 feet – using hand tools. The trail will be blazed and the Town of Bolton can publicly announce that the property is open for public use. A parking area will be the key that unlocks the Nathan Hale Corridor for broad public use by residents from Bolton and surrounding towns.

**Furtherance of identified regional goals:** The project will meet regional goals specified in 1) the BSC feasibility study mentioned above, 2) the study entitled, “A Homegrown Approach to Strengthening the Region: Action Plan for Economic Vitality”, Prepared for the Towns of Bolton, Coventry, Mansfield and Tolland by AdvanceCT September, 2020 ([https://cdn.branchcms.com/EzoynNLYL2-1704/docs/reports/four-town/Regional\\_Economic\\_Vitality\\_Plan.pdf](https://cdn.branchcms.com/EzoynNLYL2-1704/docs/reports/four-town/Regional_Economic_Vitality_Plan.pdf)) and 3) Bolton’s Plan of Conservation and Development. The first two plans emphasize that parking is critical to opening the Nathan Hale Corridor for public use. BSC’s report states that “Strategically placed parking areas...will be essential to the success of the Nathan Hale Greenway” (p. 99). The Four Town report states that Bolton and the other three towns should make the towns’ outdoor amenities “easy to access and use” by making “investing in infrastructure to create this visitor-friendly environment... a top priority” (p.14). Parking is a key component: “Visibility and ease of use is also a critical component of encouraging returning visitors” (p. 14). Bolton’s Plan of Conservation and Development states that “the Town is seeking to participate in the creation of a regional greenway system along the former Route 6 expressway corridor” (PoCD p. 80), and that two of the Town’s policies are to “promote public use of, and access to, open space” and to “create a comprehensive greenway system that interconnects areas”. (PoCD p.32). A parking area for public access is a major step toward achieving these goals.

**Physical extent of the project, ground disturbance and equipment:** The parking area will be unpaved with minimal impact on the existing site. The terrain is mostly level (refer to Site Plan in Attachment C) so only minimal cutting and filling, using on-site materials, will be necessary. The deepest cut area is estimated to be about two feet. The total disturbed area is 13,300 square feet which consists of the driveway of approximately 150 feet and the parking area which is 84 feet long and 40 feet wide. The area is overgrown with vines, brush and fallen trees which will be removed. Large mature trees will remain. Part of a retaining wall from a house previously located on the site will be removed and some boulders will be moved and used to define the south side of the parking area. Equipment used for the work include a chain saw, excavator and dump trucks to remove the vegetative material. An existing asphalt apron at the edge of Route 6 and will be repaired or replaced. The area will be cleared to accommodate 6-8 cars. The parking area will be within about 100 feet of the informal trail that currently exists

on the Nathan Hale Corridor and the two will easily be connected by volunteers with loppers and hand saws.

**ADA Accessibility:** While the trail on the Nathan Hale Greenway is not ADA accessible, the parking area will contain one space designed for a vehicle that accommodates individuals with mobility issues.

**Amenities:** An informational kiosk will be located next to the parking area and a sign indicating that the parking area is for the Nathan Hale corridor will be placed at the entrance.

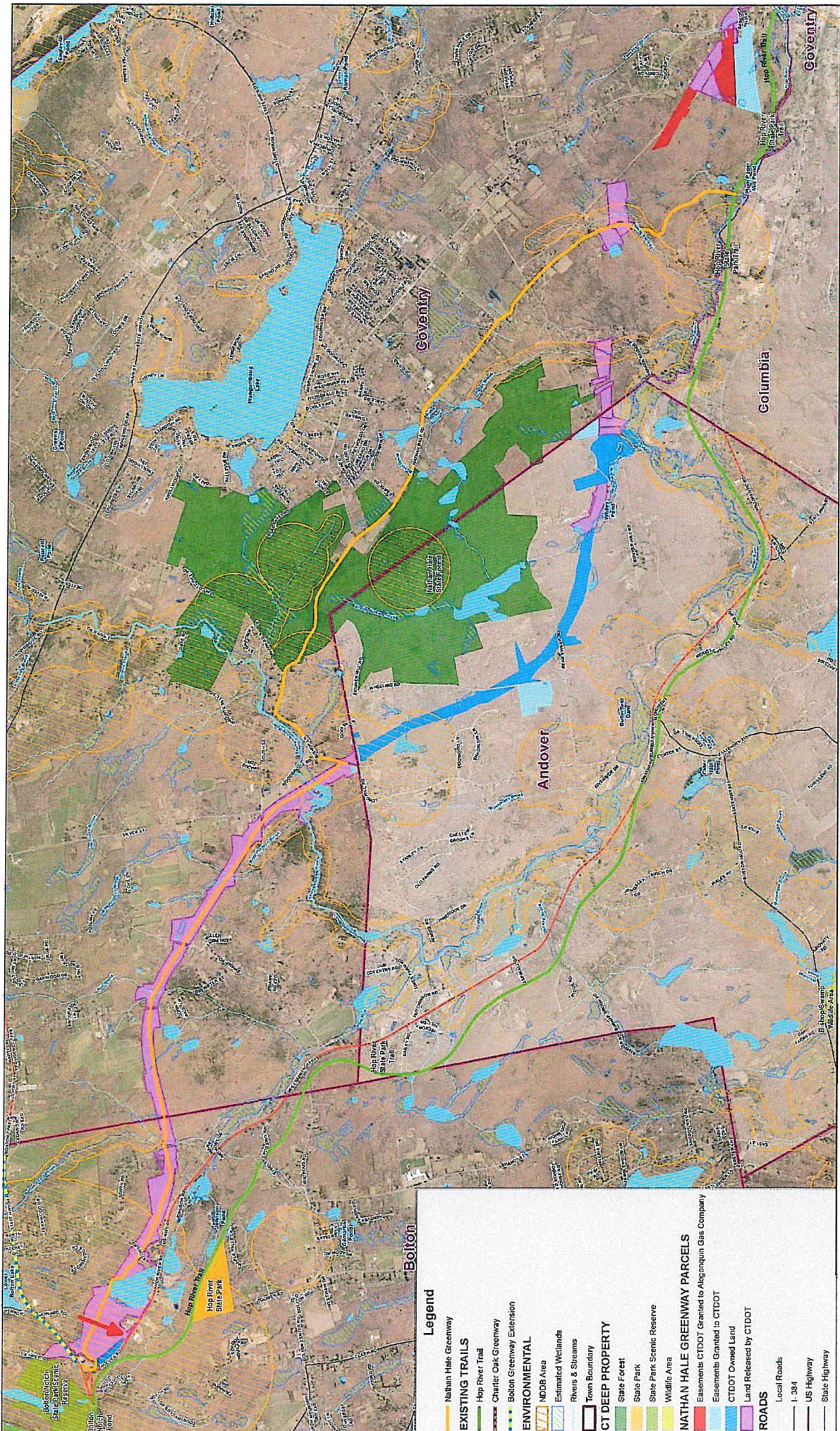
**Permits needed:** Because the parking area is located on Route 6, a State highway, a Right of Way permit will be required and it is anticipated that the permit will be received.



Attachment D – Project Tasks, Subtasks, Timeline and Project Cost Estimates  
Town of Bolton

<b>Nathan Hale Greenway Parking Area</b> <b>Hop River Road (Route 6), Bolton, Connecticut</b> <i>Project Tasks and Anticipated Completion Timeline</i>			
Tasks	Project Task Types	Project Subtasks	Timeline
Task A	Conceptual Design	Subtasks may include (not limited to): <ul style="list-style-type: none"> <li>• Engineering</li> <li>• Concept Plan</li> <li>• Public Participation</li> </ul>	September 2023
Task B	Survey	Subtasks may include (not limited to): <ul style="list-style-type: none"> <li>• Survey</li> </ul>	October 2023
Task C	Final Design	Subtasks may include (not limited to): <ul style="list-style-type: none"> <li>• Final Design</li> <li>• Contract Documents</li> </ul>	November 2023 – February 2024
Task D	Bidding	Subtasks may include (not limited to): <ul style="list-style-type: none"> <li>• Bidding</li> <li>• Award Contract</li> </ul>	March - May 2024
Task E	Construction	Subtasks may include (not limited to): <ul style="list-style-type: none"> <li>• Erosion &amp; Sediment Control</li> <li>• Site Clearing and Grading</li> <li>• Paving and Surfacing</li> <li>• Signage</li> </ul>	June - August 2024
Task F	Const. Admin./Inspection	Subtasks may include (not limited to): <ul style="list-style-type: none"> <li>• Construction Administration</li> <li>• Construction Inspection</li> <li>• Materials Testing</li> </ul>	June – August 2024
Task G	Post Construction	Subtasks may include (not limited to): <ul style="list-style-type: none"> <li>• Websites</li> <li>• Trail Publications</li> <li>• Educational Signage</li> </ul>	December 2024
<p>*Per CGS 23-103( c) Trail Publications referencing specific bikeways, pedestrian walkways, greenways, or multi-use trails.</p>			

<b>Nathan Hale Greenway Parking Area - Town of Bolton</b>	
<b>Project Cost Estimates</b>	
<b>Item</b>	<b>Cost</b>
Task A - Design Subtask 1 – Conceptual Design	\$7,500.00
Task B - Design Subtask 2 - Survey	\$7,500.00
Task C - Design Subtask 3 - Final Design/Contract Documents	\$8,000.00
Task D - Bidding/Contract Award	\$5,000.00
Task E - Construction Subtask 1 – Construction Materials & Activities	\$71,400.00
Task F - Construction Subtask 2 - Construction Admin. & Inspection	\$4,000.00
Task G - Post-Construction – Websites and Educational Signage	\$1,000.00
<b>TOTAL Project Costs</b>	<b>\$104,400.00</b>
Match ( $\geq 20\%$ of total project costs.)	\$20,880.00
<b>Grant Amount (<math>\leq 80\%</math> of total project costs)</b>	<b>\$83,520.00</b>



**Legend**

- Nathan Hale Greenway
- EXISTING TRAILS**
- Hop River Trail
- Chunter Oak Greenway
- Bolton Greenway Extension
- ENVIRONMENTAL**
- NODS Area
- Estimated Wetlands
- Rivers & Streams
- Town Boundary
- CT DEEP PROPERTY**
- State Forest
- State Park
- State Park Scenic Reserve
- Wildlife Area
- NATHAN HALE GREENWAY PARCELS**
- Easements Granted to Alogosquon Gas Company
- Easements Granted to CT DOT
- CT DOT Owned Land
- Land Released by CT DOT
- ROADS**
- Local Roads
- I-384
- US Highway
- State Highway

**SITE**

1. THE DESIGNER HAS REVIEWED THE RECORDS OF THE TOWN OF BOLTON AND HAS FOUND THEM TO BE COMPLETE AND ACCURATE AS FAR AS THE TOWN RECORDS GO. THE DESIGNER HAS REVIEWED THE TOWN RECORDS AND HAS FOUND THEM TO BE COMPLETE AND ACCURATE AS FAR AS THE TOWN RECORDS GO.
2. THE DESIGNER HAS REVIEWED THE RECORDS OF THE TOWN OF BOLTON AND HAS FOUND THEM TO BE COMPLETE AND ACCURATE AS FAR AS THE TOWN RECORDS GO.
3. THE DESIGNER HAS REVIEWED THE RECORDS OF THE TOWN OF BOLTON AND HAS FOUND THEM TO BE COMPLETE AND ACCURATE AS FAR AS THE TOWN RECORDS GO.
4. THE DESIGNER HAS REVIEWED THE RECORDS OF THE TOWN OF BOLTON AND HAS FOUND THEM TO BE COMPLETE AND ACCURATE AS FAR AS THE TOWN RECORDS GO.
5. THE DESIGNER HAS REVIEWED THE RECORDS OF THE TOWN OF BOLTON AND HAS FOUND THEM TO BE COMPLETE AND ACCURATE AS FAR AS THE TOWN RECORDS GO.
6. THE DESIGNER HAS REVIEWED THE RECORDS OF THE TOWN OF BOLTON AND HAS FOUND THEM TO BE COMPLETE AND ACCURATE AS FAR AS THE TOWN RECORDS GO.
7. THE DESIGNER HAS REVIEWED THE RECORDS OF THE TOWN OF BOLTON AND HAS FOUND THEM TO BE COMPLETE AND ACCURATE AS FAR AS THE TOWN RECORDS GO.
8. THE DESIGNER HAS REVIEWED THE RECORDS OF THE TOWN OF BOLTON AND HAS FOUND THEM TO BE COMPLETE AND ACCURATE AS FAR AS THE TOWN RECORDS GO.
9. THE DESIGNER HAS REVIEWED THE RECORDS OF THE TOWN OF BOLTON AND HAS FOUND THEM TO BE COMPLETE AND ACCURATE AS FAR AS THE TOWN RECORDS GO.

DESIGNED BY: **JOHNSON CONSULTING**  
 DRAWN BY: **JOHNSON CONSULTING**  
 CHECKED BY: **JOHNSON CONSULTING**  
 DATE: **02/01/2017**

SCALE: 1" = 40'

DATE: 02/01/2017

**TOWN OF  
 BOLTON, CONNECTICUT  
 NATHAN HALE  
 GREENWAY  
 PARKING AREA**

**SITE LAYOUT PLAN**

CONCEPTUAL

**JOHNSON CONSULTING**  
 1100 Main Street, Suite 100  
 Bolton, Connecticut 06032  
 Tel: (860) 356-5521 Fax: (860) 356-5418  
 www.johnsonconsulting.com



**Johnson Consulting Group, Inc.**  
 1100 Main Street, Suite 100  
 Bolton, Connecticut 06032  
 Tel: (860) 356-5521 Fax: (860) 356-5418  
 www.johnsonconsulting.com

1100 MAIN STREET, SUITE 100, BOLTON, CT 06032

STATE OF CONNECTICUT  
 REGISTERED PROFESSIONAL ENGINEER  
 NO. 11001

DATE: 02/01/2017

SCALE: 1" = 40'

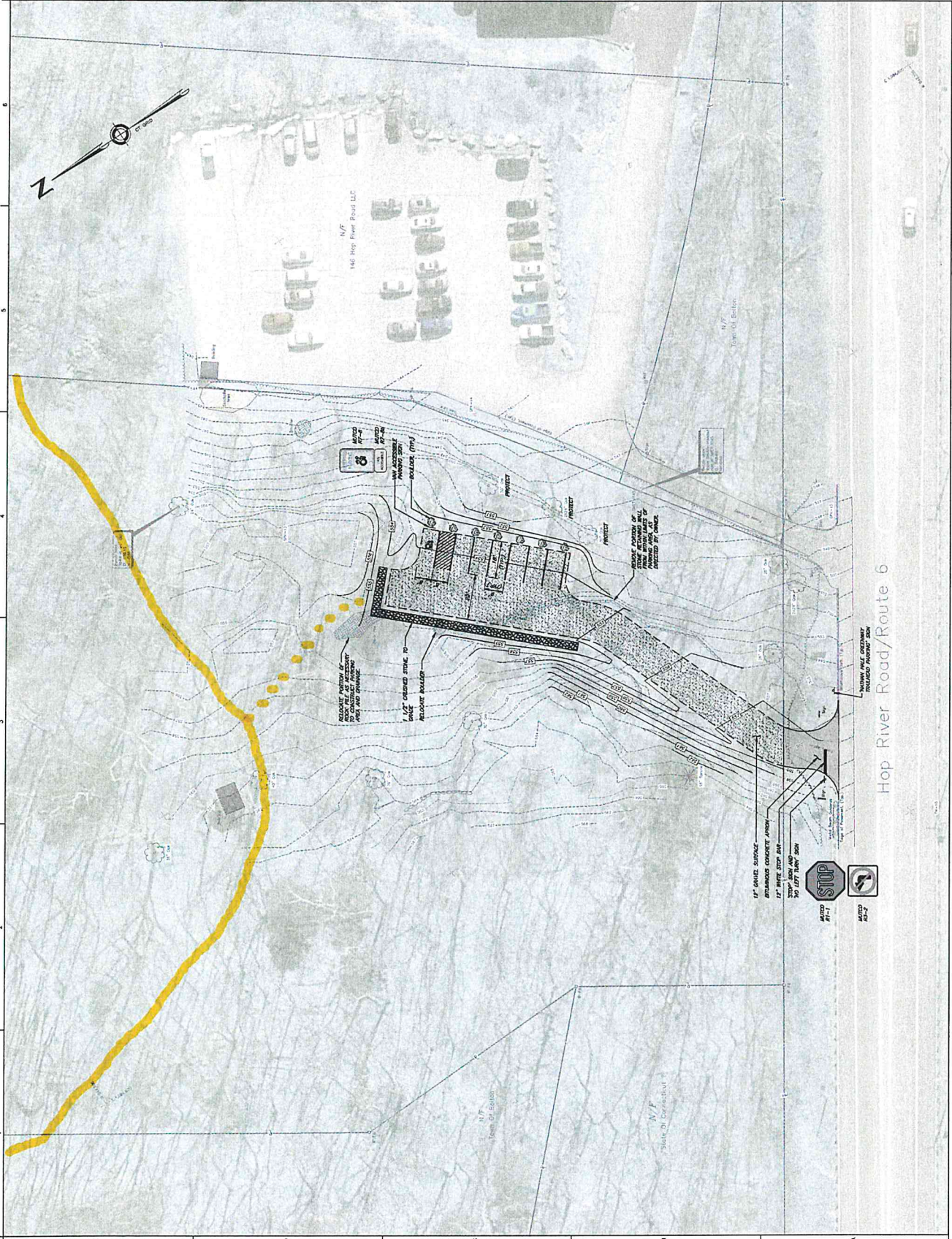
PROJECT: NATHAN HALE GREENWAY PARKING AREA

DESIGNED BY: JOHNSON CONSULTING

CHECKED BY: JOHNSON CONSULTING

DATE: 02/01/2017

SHEET NO. 1 OF 1



7A

TAX COLLECTOR  
11.30.23

	ADOPTED	COLLECTIONS YTD	REFUNDS	RETURNED PAYMENTS	Transfers	NET COLLECTION 11.30.23	PERCENTAGE COLLECTED FY 24 BUDGET
CURRENT YR. LEVY	\$ 17,614,056.00	\$ 17,770,696.47	\$ (8,966.12)	\$ (54,055.90)	\$ 855.12	\$ 17,708,529.57	100.54%
MOTOR VEHICLE	\$ 1,787,741.00	\$ 1,716,914.51	\$ (6,320.35)	\$ (496.64)	\$ 970.95	\$ 1,711,068.47	95.71%
SUPP. MV LEVY	\$ 195,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
<b>SUB TOTAL</b>	<b>\$ 19,596,797.00</b>	<b>\$ 19,487,610.98</b>	<b>\$ (15,286.47)</b>	<b>\$ (54,552.54)</b>	<b>\$ 1,826.07</b>	<b>\$ 19,419,598.04</b>	99.10%
PRIOR YEARS	\$ 75,000.00	\$ 96,461.82	\$ (1,525.89)	\$ -	\$ (1,883.88)	\$ 93,052.05	124.07%
INTEREST & FEES	\$ 55,000.00	\$ 46,449.66	\$ (64.90)	\$ -	\$ 57.81	\$ 46,442.57	84.44%
<b>TOTAL</b>	<b>\$ 19,726,797.00</b>	<b>\$ 19,630,522.46</b>	<b>\$ (16,877.26)</b>	<b>\$ (54,552.54)</b>	<b>\$ 0.00</b>	<b>\$ 19,559,092.66</b>	99.15%

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%	100.34%	100.45%	100.54%	
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%

7B

FY2024 December 27, 2023	Adopted Budget	Revised Budget	Expense YTD	Balance	Encumbrance	Unexpended	% Expensed	FY23	FY22	FY21
Administration	\$ 700,500.00	\$ 700,500.00	\$ 328,768.43	\$ 371,731.57	\$ 548.03	\$ 371,183.54	47.01%	34.86%	35.47%	39.14%
Board of Finance	\$ 2,450.00	\$ 2,450.00	\$ 250.00	\$ 2,200.00	\$ -	\$ 2,200.00	10.20%	17.39%	13.98%	12.73%
Financial Administration	\$ 240,308.00	\$ 240,308.00	\$ 111,189.46	\$ 129,118.54	\$ -	\$ 129,118.54	46.27%	45.62%	45.98%	46.19%
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	\$ 71,371.77	\$ 89,599.23	\$ -	\$ 89,599.23	44.34%	43.66%	40.64%	46.74%
Tax Collector	\$ 94,912.00	\$ 94,912.00	\$ 41,043.72	\$ 53,868.28	\$ -	\$ 53,868.28	43.24%	44.57%	47.82%	45.34%
Fringe Benefits	\$ 1,071,100.00	\$ 1,071,100.00	\$ 530,589.34	\$ 540,510.66	\$ -	\$ 540,510.66	49.54%	42.50%	46.05%	43.29%
Town Clerk	\$ 141,440.00	\$ 141,440.00	\$ 67,960.82	\$ 73,479.18	\$ 4,440.00	\$ 69,039.18	51.19%	50.58%	50.61%	50.30%
Land Use	\$ 386,837.00	\$ 386,837.00	\$ 169,185.30	\$ 217,651.70	\$ 21,542.00	\$ 196,109.70	49.30%	42.32%	41.36%	53.78%
Planning & Zoning	\$ 4,205.00	\$ 4,205.00	\$ 494.67	\$ 3,710.33	\$ -	\$ 3,710.33	11.76%	35.61%	14.46%	6.46%
Zoning Board of Appeals	\$ 1,650.00	\$ 1,650.00	\$ 291.85	\$ 1,358.15	\$ -	\$ 1,358.15	17.69%	18.55%	2.10%	3.96%
Property Insurance	\$ 155,000.00	\$ 155,000.00	\$ 74,566.52	\$ 80,433.48	\$ -	\$ 80,433.48	48.11%	45.74%	51.07%	60.59%
Probate	\$ 7,258.00	\$ 7,258.00	\$ 6,059.00	\$ 1,199.00	\$ -	\$ 1,199.00	83.48%	0.00%	95.18%	0.00%
Inlands/Wetlands	\$ 2,235.00	\$ 2,235.00	\$ 525.00	\$ 1,710.00	\$ -	\$ 1,710.00	23.49%	22.71%	22.75%	10.96%
Economic Development	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	0.00%			
Elections	\$ 67,830.00	\$ 67,830.00	\$ 17,578.06	\$ 50,251.94	\$ -	\$ 50,251.94	25.91%	53.74%	47.89%	59.02%
Police	\$ 311,300.00	\$ 311,300.00	\$ -	\$ 311,300.00	\$ -	\$ 311,300.00	0.00%	0.21%	1.77%	0.02%
Fire Commission	\$ 257,981.00	\$ 257,981.00	\$ 100,475.13	\$ 157,505.87	\$ 56,785.53	\$ 100,720.34	60.96%	54.60%	57.46%	49.71%
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	\$ 9,659.27	\$ 22,360.73	\$ -	\$ 22,360.73	30.12%	25.56%	27.89%	20.00%
Emergency Management	\$ 11,000.00	\$ 11,000.00	\$ 2,500.57	\$ 8,499.43	\$ -	\$ 8,499.43	22.73%	53.84%	40.13%	44.10%
Highways and Streets	\$ 1,067,767.00	\$ 1,067,767.00	\$ 437,438.68	\$ 630,328.32	\$ 81,120.43	\$ 549,207.89	48.56%	62.05%	39.11%	47.74%
Public Building Commission	\$ 4,100.00	\$ 4,100.00	\$ -	\$ 4,100.00	\$ -	\$ 4,100.00	0.00%	3.94%	0.00%	0.00%
Parks/Town Building Ops	\$ 826,719.00	\$ 826,719.00	\$ 353,258.04	\$ 473,460.96	\$ 16,860.00	\$ 456,600.96	44.77%	38.42%	40.82%	39.72%
Public Health Admin	\$ 28,409.00	\$ 28,409.00	\$ 14,004.02	\$ 14,404.98	\$ -	\$ 14,404.98	49.29%	50.48%	47.84%	46.27%
Veterans' Commission	\$ 600.00	\$ 600.00	\$ -	\$ 600.00	\$ -	\$ 600.00	0.00%			
Seniors / Social Services	\$ 175,469.00	\$ 175,469.00	\$ 75,840.12	\$ 99,628.88	\$ 5,031.90	\$ 94,596.98	46.09%	47.20%	46.19%	37.55%
Library	\$ 307,561.00	\$ 307,561.00	\$ 154,253.29	\$ 153,307.71	\$ 11,128.18	\$ 142,179.53	53.77%	51.28%	54.20%	50.95%
Recreation	\$ 11,144.00	\$ 11,144.00	\$ -	\$ 11,144.00	\$ -	\$ 11,144.00	0.00%			
Conservation	\$ 2,105.00	\$ 2,105.00	\$ 970.00	\$ 1,135.00	\$ -	\$ 1,135.00	46.08%	41.32%	35.66%	40.00%
Waste Collection	\$ 597,230.00	\$ 597,230.00	\$ 308,976.99	\$ 288,253.01	\$ 450.00	\$ 287,803.01	51.81%	44.87%	47.95%	48.55%
Totals	\$ 6,724,081.00	\$ 6,724,081.00	\$ 2,883,730.05	\$ 3,840,350.95	\$ 197,906.07	\$ 3,642,444.88	45.83%	33.26%	33.76%	37.41%

Department that will be underbudgeted

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor # QTY

PO No.

Invoice Invoice Date

Account

Amount

ANTHEM BLUE CROSS

Check Group:

RETIREE MEDICAL - JAN 2024

1 0

1602864G 12/17/2023

1005.000.0000.000000.20770.00000  
Insurance Clearing Liability

\$502.93

Check #: 0

PO/InvoiceTotal: \$502.93

Vendor Total: \$502.93

ANTHEM LIFE

Check Group:

TOWN LIFE INSURANCE - JAN 2024

1 0

9473761 12/14/2023

1005.041.4141.000000.52100.00000  
Life Insurance - Empl. Bene

\$247.79

Check #: 0

PO/InvoiceTotal: \$247.79

Vendor Total: \$247.79

APTUITIV, INC

Check Group:

BRANCH CMS PLUS 12/13/23-3/13/24

1 0

b-41572 12/13/2023

1005.041.4107.000000.53520.00000  
Other Tech. Services - Admin.

\$333.00

Check #: 0

PO/InvoiceTotal: \$333.00

Vendor Total: \$333.00

ARTHUR FONTAINE

Check Group:

BASKETBALL REFEREE 12/15/23 7PM

1 0

REFEREE 12/15/23 12/18/2023

2970.045.4503.300103.53400.00000  
Youth Basketball - Other Professional Serv.

\$55.00

BASKETBALL REFEREE 12/9/23 3:45PM

1 0

REFEREE 12/9/23 #1 12/13/2023

2970.045.4503.300103.53400.00000  
Youth Basketball - Other Professional Serv.

\$45.00

BASKETBALL REFEREE 12/9/23 4:45PM

1 0

REFEREE 12/9/23 #2 12/13/2023

2970.045.4503.300103.53400.00000  
Youth Basketball - Other Professional Serv.

\$45.00

**Town of Bolton**

**Voucher Detail Listing**

Fiscal Year: 2023-2024

Voucher Batch Number: 1219

01/04/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN & BROWN OF CT INC						
Check Group:						
MONTHLY CONSULTING SERVICES - JAN 2024		1	0	14353100 12/5/2023	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
PO/InvoiceTotal: \$145.00						
Vendor Total: \$145.00						
Check #: 0						
C.A.A.O.						
Check Group:						
2024 MEMBER APPLICATION/DUES: A JOHNSON		1	0	2024 APP - A JOHNSON 12/20/2023	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$90.00
PO/InvoiceTotal: \$770.00						
Vendor Total: \$770.00						
Check #: 0						
2024 MEMBER DUES: K FISHMAN						
		1	0	3687 12/19/2023	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$90.00
PO/InvoiceTotal: \$180.00						
Vendor Total: \$180.00						
Check #: 0						
C.A.A.O.						
Check Group:						
1/17/24 BAA WORKSHOP REGISTRATION - K FISHMAN, A JOHNSON & M WRAIGHT		1	0	1/17/24 WORKSHOP 12/26/2023	1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.	\$150.00
PO/InvoiceTotal: \$150.00						
Vendor Total: \$150.00						
Check #: 0						
CHARLES REXROAD						
Check Group:						
	TT345					
PO/InvoiceTotal: \$150.00						
Vendor Total: \$150.00						



Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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REIMBURSEMENT OF MARCH INVOICE EMS FIRE PRO	1	240857	2023 EMS/FIRE EXPO	3/21/2023	1005.042.4203.000000.53200.00000	\$250.00
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Prof. Educational Training - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

COMCAST.

Check Group:

HP INTERNET #5775	1	0	#5775	12/30-1/29/24	1005.043.4399.000000.55300.00000	\$115.35
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Communications - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$115.35

Vendor Total: \$115.35

CONNECTICUT NATURAL GAS CORP.

Check Group:

Heating Fuel - NRMCC #1656	1	0	HEAT	11/9-12/8/23	1005.043.4399.000000.56210.00000	\$1,557.56
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Heating Fuel - Town Building Oper.

Heating Fuel - NRMCC SMALL TANK #1664	1	0	HEAT	11/9-12/8/23	1005.043.4399.000000.56210.00000	\$844.78
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Heating Fuel - Town Building Oper.

Heating Fuel - FIRE DEPT #9069	1	0	HEAT	11/9-12/8/23	1005.043.4399.000000.56210.00000	\$660.41
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Heating Fuel - Town Building Oper.

Heating Fuel - RST #1148	1	0	HEAT	11/9-12/8/23	1005.043.4399.000000.56210.00000	\$367.81
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Heating Fuel - Town Building Oper.

Heating Fuel - PARK BLDG #8180	1	0	HEAT	11/9-12/8/23	1005.043.4399.000000.56210.00000	\$471.60
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Heating Fuel - Town Building Oper.

Heating Fuel - TOWN HALL #1072	1	0	HEAT	11/9-12/8/23	1005.043.4399.000000.56210.00000	\$650.88
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Heating Fuel - Town Building Oper.

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel - LIBRARY #7591		1	0	HEAT 11/9-12/8/23	1005.043.4399.000000.56210.00000	\$516.32
				12/12/2023	Heating Fuel - Town Building Oper.	
Heating Fuel - TOWN GARAGE #1461		1	0	HEAT 11/9-12/8/23	1005.043.4399.000000.56210.00000	\$678.67
				12/12/2023	Heating Fuel - Town Building Oper.	
Check #: 0						
PO/Invoice Total:						\$5,748.03
Vendor Total:						\$5,748.03
COTT SYSTEMS INC. T1079						
Check Group:						
TOWN CLERK PROPERTY CHECK SERVICE		1	0	156176 10/31/2023	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$700.00
Check #: 0						
PO/Invoice Total:						\$700.00
Vendor Total:						\$700.00
Check Group:						
MONTHLY HOSTED SOLUTION + PROPERTY CHECK - JAN 2024		1	240112	156911 1/1/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$740.00
Check #: 0						
PO/Invoice Total:						\$740.00
Vendor Total:						\$1,440.00
CTCA ANNUAL DUES						
Check Group:						
ANNUAL MEMBERSHIP DUES 2024 - E WATERS & C CHMIELOWIEC		1	0	ANNUAL DUES 2024 12/14/2023	1005.041.4147.000000.58100.00000 Dues & Fees - Town Clerk	\$150.00
Check #: 0						
PO/Invoice Total:						\$150.00
Vendor Total:						\$150.00

DAVID JONES  
Check Group:

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL REFEREE 12/16/23 1:45PM		1	0	REFEREE 12/16/23 #1 12/18/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 12/16/23 2:45PM		1	0	REFEREE 12/16/23 #2 12/18/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
Check #: 0						
PO/Invoice Total:						\$90.00
Vendor Total:						\$90.00
EAST COAST SIGN & SUPPLY INC						
Check Group:						
STOP BAR ROAD STENCIL		1	0	206513 11/11/2023	1005.043.4303.0000000.57500.00000 Road Repair - H.W.	\$138.00
Check #: 0						
PO/Invoice Total:						\$138.00
Vendor Total:						\$138.00
Check Group:						
COLD PATCH		1	240870	206713 11/21/2023	1005.043.4303.0000000.57500.00000 Road Repair - H.W.	\$895.00
"MOWING AHEAD" SIGNS		1	240870	206806 12/11/2023	1005.043.4303.0000000.57500.00000 Road Repair - H.W.	\$275.00
Check #: 0						
PO/Invoice Total:						\$1,170.00
Vendor Total:						\$1,308.00
EAST RIVER ENERGY						
Check Group:						
GAS - 871.10 GAL @ \$3.031470 PER GAL		1	0	1040418 TWN 12/6/2023	1005.043.4303.0000000.56260.00000 Diesel & Gasoline - H.W.	\$2,640.71
Check #: 0						
PO/Invoice Total:						\$2,640.71
Vendor Total:						\$2,640.71
EVERSOURCE.						

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check Group:

Electricity - FIRE DEPT #2007	1	0	#2007	1005.043.4399.000000.56220.00000	\$590.43
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - TOWN HALL/COMM HALL #2014	1	0	#2014	1005.043.4399.000000.56220.00000	\$570.56
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - 98 NOTCH REAR #2020	1	0	#2020	1005.043.4399.000000.56220.00000	\$528.67
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - LIONS #2031	1	0	#2031	1005.043.4399.000000.56220.00000	\$48.32
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - INP #2041	1	0	#2041	1005.043.4399.000000.56220.00000	\$44.18
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - LIBRARY #2045	1	0	#2045	1005.043.4399.000000.56220.00000	\$344.36
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - GAZEBO #2055	1	0	#2055	1005.043.4399.000000.56220.00000	\$46.12
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - 98 NOTCH SSS #2075	1	0	#2075	1005.043.4399.000000.56220.00000	\$44.00
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - RST #2086	1	0	#2086	1005.043.4399.000000.56220.00000	\$157.78
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - NRMCM #2092	1	0	#2092	1005.043.4399.000000.56220.00000	\$1,380.82
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - BHF #4029	1	0	#4029	1005.043.4399.000000.56220.00000	\$23.08
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		
Electricity - BALLFIELD #4069	1	0	#4069	1005.043.4399.000000.56220.00000	\$263.13
			11/17-12/19/23	Electricity - Town Building Oper.	
			12/19/2023		

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 11/10-12/13/23 12/13/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$13.72
Electricity - BI-OP SHED #6034		1	0	#6034 11/17-12/19/23 12/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.93
Electricity - TENNIS COURTS #9098		1	0	#9098 11/17-12/19/23 12/19/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$214.88
Check #: 0						
PO/Invoice Total:						\$4,314.98
Vendor Total:						\$4,314.98
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	T24628					
Check Group:						
EMPLOYEE ALCOHOL/DRUG TESTING		1	0	2500552311 11/30/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$106.11
Check #: 0						
PO/Invoice Total:						\$106.11
Vendor Total:						\$106.11
FRONTIER:						
Check Group:						
HP TELEPHONE #6926		1	0	#6926 12/7/23-1/6/24 12/7/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$245.78
Check #: 0						
PO/Invoice Total:						\$245.78
Vendor Total:						\$245.78
GEOGINAS RESTAURANT AND BANQUETS	B8419					
Check Group:						
STAFF HOLIDAY BANQUET		1	0	2023 BOLTON BANQUET 12/15/2023	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$1,910.00
Check #: 0						

**Town of Bolton**

**Voucher Detail Listing**

Fiscal Year: 2023-2024

Voucher Batch Number: 1219

01/04/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>HEDGES AND HEDGES LTD</b>						
Check Group:						
2024 CALENDARS - 120 TOTAL		1	240697	33819	2873.000.0000.000000.25202.00000	\$12.50
				12/10/2023	Other Liability - Conservation Activity Fund	
RESERVE FOR ADDITIONAL CALENDARS		1	240697	33819	2873.000.0000.000000.25202.00000	\$300.00
				12/10/2023	Other Liability - Conservation Activity Fund	
Check #: 0						
PO/Invoice Total:						\$1,910.00
Vendor Total:						\$1,910.00
<b>JASMAIN REESE</b>						
Check Group:						
BASKETBALL REFEREE 12/16/23 1:45PM		1	0	REFEREE 12/16/23 #1	2970.045.4503.300103.53400.00000	\$45.00
				12/18/2023	Youth Basketball - Other Professional Serv.	
BASKETBALL REFEREE 12/16/23 2:45PM		1	0	REFEREE 12/16/23 #2	2970.045.4503.300103.53400.00000	\$45.00
				12/18/2023	Youth Basketball - Other Professional Serv.	
Check #: 0						
PO/Invoice Total:						\$90.00
Vendor Total:						\$90.00
<b>JOHYNNA RILEY</b>						
Check Group:						
BASKETBALL REFEREE 12/9/23: 10:45AM, 11:45AM, 12:45PM, 1:45PM & 2:45PM		1	240859	REFEREE 12/9/23	2970.045.4503.300103.53400.00000	\$255.00
				12/15/2023	Youth Basketball - Other Professional Serv.	
Check #: 0						
PO/Invoice Total:						\$255.00
Vendor Total:						\$255.00
<b>JOSEPH CAMPOSEO</b>						

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check Group:

BASKETBALL REFEREE 12/15/23 7PM

1 0

REFEREE  
12/15/23

2970.045.4503.300103.53400.00000  
Youth Basketball - Other Professional Serv.

\$55.00

BASKETBALL REFEREE 12/16/23 10:45AM

1 0

REFEREE  
12/16/23

2970.045.4503.300103.53400.00000  
Youth Basketball - Other Professional Serv.

\$55.00

BASKETBALL REFEREE 12/16/23 10:45AM

1 0

REFEREE  
12/16/23

2970.045.4503.300103.53400.00000  
Youth Basketball - Other Professional Serv.

\$55.00

Check #: 0

PO/Invoice Total:

\$110.00

Vendor Total:

\$110.00

LING WEI

Check Group:

RENTAL ASSISTANCE - 890 BOSTON TPKE APT A5

1 240882

RENT -  
APARTMENT A5  
12/27/2023

2860.000.0000.000000.25200.00000  
Other Liability - Resident Assist. Fund

\$995.00

Check #: 0

PO/Invoice Total:

\$995.00

Vendor Total:

\$995.00

LOWES BUSINESS ACCOUNT

T1158

Check Group:

CHRISTMAS LIGHTS

1 0

87947  
11/28/2023

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

\$142.38

CABLE TIES

1 0

91709  
12/11/2023

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

\$20.20

Check #: 0

PO/Invoice Total:

\$162.58

Check Group:

CHRISTMAS LIGHTS

1 240792

89766  
11/29/2023

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

\$260.89

RETURN CREDIT - CHRISTMAS LIGHTS

1 240792

91853  
11/30/2023

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

(\$151.76)

**Town of Bolton**

Voucher Batch Number: 1219

01/04/2024

**Voucher Detail Listing**

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CHRISTMAS LIGHTS		1	240792	91865 11/30/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$47.46
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Check #: 0

PO/Invoice Total: \$156.59

Check Group:

CAT6 COMPUTER WIRE, JACKS & COVER PLATES		1	240851	94131 12/12/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$310.32
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Check #: 0

PO/Invoice Total: \$310.32

MCNEIL & COMPANY, INC

Check Group:

COMMERCIAL POLICY 7/1/23-7/1/24 - 3rd INSTALLMENT		1	0	1395207 1/1/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$5,081.75
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INLAND MARINE POLICY 7/1/23-7/1/24 - 3rd INSTALLMENT		1	0	1400207 1/1/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$2,611.75
--	--	---	---	---------------------	--	------------

UMBRELLA POLICY 7/1/23-7/1/24 - 3rd INSTALLMENT		1	0	1405207 1/1/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$1,002.75
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ACCIDENT & HEALTH POLICY 7/1/23-7/1/24 - 3rd INSTALLMENT		1	0	7205207 1/1/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$453.00
--	--	---	---	---------------------	--	----------

INLAND MARINE POLICY CREDIT EFFECTIVE 9/28/23		1	0	8229208 10/5/2023	1005.041.4157.000000.55200.00000 Property & Liability Insurance	(\$251.23)
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COMMERCIAL POLICY CREDIT EFFECTIVE 9/28/23		1	0	8230208 10/5/2023	1005.041.4157.000000.55200.00000 Property & Liability Insurance	(\$502.00)
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Check #: 0

PO/Invoice Total: \$8,396.02

MIDWEST TAPE

Check Group: T29773

Vendor Total: \$8,396.02



**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 DVDs		1	240192	504759450 12/9/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$97.45
Check #: 0						
PO/Invoice Total:						\$97.45
Vendor Total:						\$97.45
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
0968-0044 LANDIE CONSTRUCTION 1 NOTCH RD - STUDY		1	0	97152 7/14/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$347.68
Check #: 0						
PO/Invoice Total:						\$347.68
Vendor Total:						\$347.68
OCTOBER KITCHEN LLC						
Check Group:						
DEC 2023 MEALS PROVIDED FOR RESIDENT AT 18 BRANDY ST		1	240699	DEC2023 18 BRANDY ST 12/31/2023	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	\$213.00
Check #: 0						
PO/Invoice Total:						\$213.00
Vendor Total:						\$213.00
PATRICE L CARSON						
Check Group:						
HOURLY CONSULTING SERVICES 12/11-12/17/23		30.25	0	W/E 12/17/23 12/24/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,117.50
Check #: 0						
PO/Invoice Total:						\$2,117.50
Vendor Total:						\$2,117.50
HOURLY CONSULTING SERVICES 12/18-12/24/23		28	0	W/E 12/24/23 12/24/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,960.00
Check #: 0						
PO/Invoice Total:						\$1,960.00
Vendor Total:						\$1,960.00
PETE'S TIRE BARNS, INC.	B35118					
Check #: 0						
PO/Invoice Total:						\$4,077.50
Vendor Total:						\$4,077.50

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check Group:

FLATBED SPARE TIRE MOUNTED/DISMOUNTED

1 0

185403

11/9/2023

1005.043.4303.000000.54300.00000  
Repairs & Maintenance Services - H.W.

\$187.90

Check #: 0

PO/InvoiceTotal:

\$187.90

Check Group:

FORD EXPLORER TIRES MOUNTED/DISMOUNTED

1 240884

185402

11/9/2023

1005.043.4303.000000.54300.00000  
Repairs & Maintenance Services - H.W.

\$562.96

Check #: 0

PO/InvoiceTotal:

\$562.96

RAINBOW GRAPHICS INC

Check Group:

BASKETBALL T-SHIRTS

1 240858

23303

11/29/2023

2970.045.4503.300103.56120.00000  
Youth Basketball - General Supplies

\$1,277.00

BASKETBALL T-SHIRTS

1 240858

23337

12/6/2023

2970.045.4503.300103.56120.00000  
Youth Basketball - General Supplies

\$960.50

Check #: 0

PO/InvoiceTotal:

\$2,237.50

SAFETY MARKINGS INC

Check Group:

LINE STRIPING AND STOP BARS ON FRENCH RD,  
WILLIAMS RD & BRIAN DR

1 240727

9134679

11/30/2023

1005.043.4303.000000.57500.00000  
Road Repair - H.W.

\$5,651.95

Check #: 0

PO/InvoiceTotal:

\$5,651.95

SAFETY - KLEEN SYSTEMS, INC.

Check Group:

T1636

Vendor Total:

\$5,651.95

Printed: 12/28/2023

10:22:09 AM

Report: rptAPVoucherDetail

2023.1.28

Page:

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**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASH TANK SERVICE		1	240838	93175102 12/5/2023	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$236.93
Check #: 0						
PO/Invoice Total:						\$236.93
Vendor Total:						\$236.93
STEPHEN HOPKINS, CPA, PC T19088						
Check Group:						
FY23 AUDITING SERVICES & FINANCIAL STATEMENT PREP		1	0	Bolton 03-23 12/20/2023	1005.041.4123.000000.53410.00000 Auditing Services	\$8,000.00
Check #: 0						
PO/Invoice Total:						\$8,000.00
Vendor Total:						\$8,000.00
TARGET ENTERPRISES INC						
Check Group:						
220-FT PIPE FOR DRAINAGE - KEENEY DR & LORI RD		1	240867	23208337 12/8/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$3,630.00
Check #: 0						
PO/Invoice Total:						\$3,630.00
Vendor Total:						\$3,630.00
THE APPRAISAL FOUNDATION						
Check Group:						
PRINTED MANUALS - NEW 2024 USPAP AND 2024 REFERENCE & GUIDANCE		1	0	62500 11/10/2023	1005.041.4131.000000.56120.00000 Office Oper. Supplies - Assess.	\$127.49
Check #: 0						
PO/Invoice Total:						\$127.49
Vendor Total:						\$127.49
TOWN OF COVENTRY T13848						
Check Group:						

## Town of Bolton

Voucher Batch Number: 1219      01/04/2024

### Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN'S SHARE OF DORNENBURG KALLENBACH ADVERTISING AGREEMENT		1	0	D.K. AD AGREEMENT 12/15/2023	1005.041.4175.000000.55010.00000 Shared Services - Econ. Deve.	\$2,000.00
Check #: 0						PO/Invoice Total: \$2,000.00
Check Group: 12/2/23 NYC BUS TRIP FEE: 13 PARTICIPANTS AT \$59.43 EACH		1	240885	12/2/23 NYC BUS TRIP 12/20/2023	2970.045.4503.300106.54300.00000 Bus Trips - Other Professional Serv.	\$772.59
Check #: 0						PO/Invoice Total: \$772.59
VILLAGE SPRING DISTRIBUTOR LLC	T1169					Vendor Total: \$2,772.59
Check Group: WATER		1	0	166233 - FINANCE DEP 12/27/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$31.80
Check #: 0						PO/Invoice Total: \$31.80
WATER		1	0	166234 - SENIOR CTR 12/27/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$31.80
Check #: 0						PO/Invoice Total: \$63.60
VISION GOVERNMENT SOLUTIONS	T40566					Vendor Total: \$63.60
Check Group: REVALUATION DEC 2023		1	0	110712 12/10/2023	2960.049.4901.000000.25740.00000 Other Liabilities - Re-Evaluation	\$4,704.59
Check #: 0						PO/Invoice Total: \$4,704.59
WHITE WAY LAUNDRY, INC.	TT094					Vendor Total: \$4,704.59
Check Group:						PO/Invoice Total: \$4,704.59

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1219

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

UNIFORMS		1	0	611994	1005.043.4303.000000.56930.00000	\$74.29
				11/7/2023	Uniforms & Supplies - H.W.	
UNIFORMS		1	0	621839	1005.043.4303.000000.56930.00000	\$69.93
				11/14/2023	Uniforms & Supplies - H.W.	
UNIFORMS		1	0	631415	1005.043.4303.000000.56930.00000	\$69.93
				11/21/2023	Uniforms & Supplies - H.W.	
UNIFORMS		1	0	641397	1005.043.4303.000000.56930.00000	\$69.93
				11/28/2023	Uniforms & Supplies - H.W.	
CARPETS		1	0	641397	1005.043.4399.000000.56100.00000	\$16.18
				11/28/2023	Supplies - Town Building Oper.	

Check #: 0

PO/Invoice Total: \$300.26

Vendor Total: \$300.26

WINDHAM MATERIALS, LLC

T40529

Check Group:

WASTE ASPHALT

1 240864

210727  
11/30/2023

1005.043.4303.000000.57500.00000  
Road Repair - H.W.

\$387.61

Check #: 0

PO/Invoice Total: \$387.61

Vendor Total: \$387.61

Grand Total: \$65,034.70

End of Report

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: Fire Commisson

Transfer \$ 3,500.00 from category Repairs to category Fire Security Mtce

(within budget) from 042 - 4203 - 0000 - 56100 to 042 - 4203 - 0000 - 54302

Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_

from category \_\_\_\_\_ to category \_\_\_\_\_

from \_\_\_\_\_ - 0000 - \_\_\_\_\_ to \_\_\_\_\_ - 0000 - \_\_\_\_\_

Other \$ \_\_\_\_\_

Explanation: R134 Emergency Repairs - EGR value - Stewart/Stevenson -

Transfer for purchase new Officer helmets Fire Stor

Signature

Fire Chief

Title

12-18-2023

Date

Board of Selectmen

Approved

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Yes No

Date \_\_\_\_\_

**TOWN OF BOLTON**

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

**For Business Office Use Only**

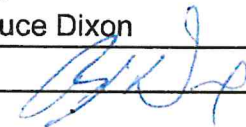
Purchase Order No. \_\_\_\_\_

PO Date: \_\_\_\_\_

**PURCHASE ORDER**

Vendor Name <u>Stewart &amp; Stevenson</u>	Ship To: <u>TOWN OF BOLTON</u>
Address <u>PO Box 301063</u>	
City <u>Dallas</u> State <u>TX</u> Zip <u>75303-10</u>	<u>Bolton, CT 06043-7698</u>
Phone _____	
Dept. Budget <u>FIRE COMMISSION</u>	
Account #: <u>1</u> <u>0</u> <u>0</u> <u>5</u> <u>0</u> <u>4</u> <u>2</u> <u>4</u> <u>2</u> <u>0</u> <u>3</u> -0000000- <u>5</u> <u>4</u> <u>3</u> <u>0</u> <u>2</u> -000000	
Account Name: <u>Fire Security Mtce</u>	

Quantity	Unit Price	Description	Total Price
		Service work on Rescue 134	8034.54
		EGR Valve replacement	
		see attached work order	

Approval	Date	Sub-Total
Requested By: <u>Bruce Dixon</u>	<u>12-18-2023</u>	Shipping & Handling
Authorized By: 		Taxes ----- Exempt
Selectmen's Office _____		Total <b>8034.54</b>

Notes/Remarks

Send to: Name: \_\_\_\_\_

Fax: \_\_\_\_\_

Phone: \_\_\_\_\_