

**TOWN OF BOLTON
BOARD OF SELECTMEN
SPECIAL MEETING A/P AGENDA
TUESDAY, APRIL 26, 2022
10:15 A.M. – VIRTUAL
CALL-IN NUMBER: 1-929-205-6099
MEETING ID: 871 4782 1595**

1. Call to Order.
2. Consider and Act on A/P Report.
3. Consider and Act on Budget Transfers.
4. Adjournment.

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

ADKINS PRINTING AND STATIONERS

Vendor # B29986

Check Group:

DOG LICENSING PAPER

1	0	4973	1005.041.4147.000000.56120.00000		\$42.88
		4/8/2022			

Check #: 11824

PO/Invoice Total: \$42.88
Vendor Total: \$42.88

ADVANCED BENEFIT STRATEGIES

Check Group:

PARTICIPATION - FEB & MARCH 2022

1	0	321365	1005.041.4141.000000.52010.00000		\$106.84
		4/6/2022			

Check #: 11825

PO/Invoice Total: \$106.84
Vendor Total: \$106.84

ALL AMERICAN WASTE, LLC

Vendor # T8450

Check Group:

CONTRACT PICK-UP - APRIL 2022

1	0	802906171	1005.084.8405.000000.54101.00000		\$32,035.12
		4/1/2022			

Check #: 11826

PO/Invoice Total: \$32,035.12
Vendor Total: \$32,035.12

ARAMARK

Vendor # T1253

Check Group:

UNIFORMS FOR FULL-TIME STAFF

1	220910	24439614	1005.041.4199.000000.56930.00000		\$50.79
		3/31/2022			

Check #: 11827

PO/Invoice Total: \$50.79
Vendor Total: \$50.79

ASPLUNDH TREE EXPERT CO.

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	220930	59W90222 4/1/2022	1005.043.4303.000000.54304.00000	\$4,880.00
TREE CUTTING & TRIMMING					
BAKER & TAYLOR				Check #: 11828	
Check Group:				PO/Invoice Total:	\$4,880.00
				Vendor Total:	\$4,880.00
BOOKS AND AUDIOVISUAL MATERIALS	1	220358	5017489644 2 1/22/2022	1005.045.4501.000000.56400.00000	\$265.69
BOOKS AND AUDIOVISUAL MATERIALS	1	220358	5017659796 4/5/2022	1005.045.4501.000000.56400.00000	\$16.76
Check #: 11829					
CARROT-TOP INDUSTRIES, INC.				PO/Invoice Total:	\$282.45
Check Group:				Vendor Total:	\$282.45
ASSORTED FLAGS	1	221383	INV104255 4/6/2022	1005.041.4199.000000.56010.00000	\$229.68
Check #: 11830					
CHARLES REXROAD JR				PO/Invoice Total:	\$229.68
Check Group:				Vendor Total:	\$229.68
REIMB HDMI CABLE	1	0	REIMB HDMI CABLE 1/6/2022	1005.042.4203.000000.56100.00000	\$55.85
Check #: 11831					
				PO/Invoice Total:	\$55.85
				Vendor Total:	\$55.85

CIRMA

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

Check Group:

WORKERS COMP 4th INSTALLMENT FY 21/22	1	0	22373 3/3/2022	1005.041.4141.000000.52700.00000	\$11,248.38
AUTO LIABILITY INS. 4th INSTALLMENT FY 21/22	1	0	22381 3/3/2022	1005.041.4157.000000.55200.00000	\$10,737.05

Check #: 11832

PO/Invoice Total: \$21,985.43
Vendor Total: \$21,985.43

COFIELLS SPORT & POWER EQUIP LLC

Check Group:

STRING TRIMMERS	2	221389	115293 4/12/2022	1005.041.4199.000000.57300.00000	\$543.98
-----------------	---	--------	---------------------	----------------------------------	----------

Check #: 11833

PO/Invoice Total: \$543.98
Vendor Total: \$543.98

COMCAST.

Check Group:

FIRE DEPT INTERNET 4/12-5/11/22	1	0	#3962 4/12-5/11/22 4/5/2022	1005.041.4199.000000.55300.00000	\$128.40
---------------------------------	---	---	-----------------------------------	----------------------------------	----------

Check #: 11834

PO/Invoice Total: \$128.40
Vendor Total: \$128.40

CONNECTICUT NATURAL GAS CORP.

Check Group:

Heating Fuel #1148 RST	1	0	HEAT 3/10-4/8/22 4/12/2022	1005.041.4199.000000.56210.00000	\$381.24
Heating Fuel #8180 PARKS BLDG	1	0	HEAT 3/10-4/8/22 4/12/2022	1005.041.4199.000000.56210.00000	\$593.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Voucher Batch Number: 1377

04/27/2022

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel #1072 TOWN HALL	1	0	HEAT 3/10-4/8/22 4/12/2022	1005.041.4199.000000.56210.00000	\$743.49
Heating Fuel #7591 LIBRARY	1	0	HEAT 3/10-4/8/22 4/12/2022	1005.041.4199.000000.56210.00000	\$430.32
Heating Fuel #1461 TOWN GARAGE	1	0	HEAT 3/10-4/8/22 4/12/2022	1005.041.4199.000000.56210.00000	\$789.24
Heating Fuel #1656 NRMCM	1	0	HEAT 3/10-4/8/22 4/12/2022	1005.041.4199.000000.56210.00000	\$1,913.08
Heating Fuel #9069 FIRE DEPT	1	0	HEAT 3/10-4/8/22 4/12/2022	1005.041.4199.000000.56210.00000	\$722.28
Heating Fuel #1664 NRMCM SMALL TANK	1	0	HEAT 3/10-4/8/22 4/12/2022	1005.041.4199.000000.56210.00000	\$850.74
Check #: 11835					
PO/Invoice Total:					\$6,423.39
Vendor Total:					\$6,423.39
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE					
Check Group:					
MEMBER PHYSICALS	1	220694	252484 3/15/2022	1005.042.4203.000000.53400.00000	\$194.00
MEMBER PHYSICALS	1	220694	252561 4/11/2022	1005.042.4203.000000.53400.00000	\$353.00
MEMBER PHYSICALS	1	220694	252882 4/4/2022	1005.042.4203.000000.53400.00000	\$180.00
MEMBER PHYSICALS	1	220694	252993 4/11/2022	1005.042.4203.000000.53400.00000	\$66.00
Check #: 11836					
PO/Invoice Total:					\$793.00
Vendor Total:					\$793.00
CORY GALLAGHER					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIN #1GCEK19V15Z100664, BILL #2020-03-0051759		1	0	VEHICLE TAX REFUND 2/23/2022	1005.000.0000.0000000.20780.00000	\$176.04
Check #: 11837						
COTT SYSTEMS INC.	T1079					\$176.04
Check Group:					PO/Invoice Total:	\$176.04
FY 21/22 MONTHLY HOSTED SOLUTION		1	220323	146479 5/1/2022	1005.041.4147.0000000.53520.00000	\$650.00
Check #: 11838						
CTCA					PO/Invoice Total:	\$650.00
Check Group:					Vendor Total:	\$650.00
CTCA COURSE - VIRTUAL - E WATERS		1	0	CTCA COURSE WATERS 4/6/2022	1005.041.4147.0000000.53200.00000	\$100.00
Check #: 11839						
DEPT OF ENVIRONMENTAL PROTECTION	T1150					\$100.00
Check Group:					PO/Invoice Total:	\$100.00
Q3 - LANDUSE QTRLY FEES JAN-MAR 2022		1	0	LANDUSE JAN-MAR 2022 4/4/2022	1005.000.0000.0000000.20794.00000	\$1,276.00
Check #: 11840						
DIANA MIKLOICHE					PO/Invoice Total:	\$1,276.00
Check Group:					Vendor Total:	\$1,276.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	0		0002970 3/28/2022	2970.045.4503.300104.44709.00000	\$180.00
Check #: 11841					
PO/Invoice Total:					\$180.00
Vendor Total:					\$180.00
DUPONT STORAGE SYSTEMS, INC					
Check Group:					
1		220444	17041 3/30/2022	2822.041.4147.0000000.57300.00000	\$3,875.00
Check #: 11842					
PO/Invoice Total:					\$3,875.00
Vendor Total:					\$3,875.00
EAST RIVER ENERGY					
Check Group:					
1		0	347565 TWN 3/18/2022	1005.043.4303.0000000.56260.00000	\$4,074.21
Check #: 11843					
PO/Invoice Total:					\$4,074.21
Vendor Total:					\$4,074.21
EDITH S & DALE B BODMAN & SURV					
Check Group:					
1		0	PROP TAX REFUND 3/3/2022	1005.000.0000.0000000.20780.00000	\$194.30
Check #: 11844					
PO/Invoice Total:					\$391.46
Vendor Total:					\$391.46
ENGLAND TRUE VALUE HARDWARE					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	0	738140 2/28/2022	1005.042.4203.000000.56100.00000	\$11.98
	1	0	738315 3/2/2022	1005.043.4303.000000.56100.00000	\$5.58
	1	0	739243 3/11/2022	1005.043.4303.000000.56100.00000	\$7.58
	1	0	739636 3/15/2022	1005.043.4303.000000.56100.00000	\$54.99
	1	0	739649 3/15/2022	1005.043.4303.000000.56100.00000	\$27.76
	1	0	740683 3/24/2022	1005.043.4303.000000.56100.00000	\$139.98
Check #: 11845 PO/Invoice Total: \$247.87					
Vendor Total: \$247.87					
ESTATE OF ANDREW ANSALDI JR					
Check Group:					
	1	0	PROP TAX REFUND 2/25/2022	1005.000.0000.000000.20780.00000	\$22.07
Check #: 11846 PO/Invoice Total: \$22.07					
Vendor Total: \$22.07					
ESTATE OF MARJORIE R MARTIN					
Check Group:					
	1	0	PROP TAX REFUND 3/25/2022	1005.000.0000.000000.20780.00000	\$17.34
	1	0	PROP TAX REFUND. 3/25/2022	1005.000.0000.000000.20780.00000	\$73.97

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 11847

PO/Invoice Total: \$91.31
Vendor Total: \$91.31

EVERSOURCE.

Check Group:

HIGH RIDGE FARM 3/15-4/13/2022

1 0 #5034
3/15-4/13/22
4/13/2022

1005.041.4199.000000.56220.00000 \$12.70

FIREMATIC SUPPLY CO. INC

Check Group:

T3439
SET OF 4 FOUNDERS TIRES TO INCLUDE WHEELS,
LIFT KIT, ASSEMBLY & FENDER MODIFICATION AS
NOTED ON QUOTE #QT94366

1 221233 D040422
BOLTON
4/4/2022

2840.042.4203.000000.57320.05081 \$12.70
Vendor Total: \$12.70

FIRST STUDENT, INC

Check Group:

BUS TRIP FOR BOWLING EVENT

1 221380 80507653
2/17/2022

2970.045.4503.300105.53400.00000 \$287.00

FREIGHTLINER OF HARTFORD, INC.

Check Group:

AUTOMATIC BRAKE ADJUSTER

1 0 875489
3/17/2022

1005.043.4303.000000.56100.00000 \$287.00
Vendor Total: \$287.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUST SHIELD	1	0		875870 3/17/2022	1005.043.4303.000000.56100.00000	\$132.30
BRAKE VALVE	1	0		876737 3/22/2022	1005.043.4303.000000.56100.00000	\$194.66
Check #: 11851 PO/Invoice Total: \$515.60						
Check Group:						
2 BOXES DIESEL EMISSIONS FLUID	1	221208		872104 3/1/2022	1005.043.4303.000000.56100.00000	\$218.80
Check #: 11851 PO/Invoice Total: \$218.80						
Check Group:						
AIR VALVE FOR #3 TRUCK	1	221305		876335 4/20/2022	1005.043.4303.000000.56100.00000	\$268.14
Check #: 11851 PO/Invoice Total: \$268.14						
Check Group:						
REAR BRAKE SET FOR STOCK	1	221319		877027 3/23/2022	1005.043.4303.000000.51610.00000	\$353.14
Check #: 11851 PO/Invoice Total: \$353.14						
FRONTIER.						
Check Group:						
TELEPHONE #1499 HF	1	0		#0022 4/1-4/30/22 4/1/2022	1005.041.4199.000000.55300.00000	\$53.52
TELEPHONE #7349 BML	1	0		#0022 4/1-4/30/22 4/1/2022	1005.041.4199.000000.55300.00000	\$143.88
TELEPHONE #8152 B&G	1	0		#0022 4/1-4/30/22 4/1/2022	1005.041.4199.000000.55300.00000	\$49.22
Vendor Total: \$1,355.68						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE #6643 INP	1	0	#0022 4/1-4/30/22 4/1/2022	1005.041.4199.0000000.55300.00000	\$76.17
TELEPHONE #8066 TH	1	0	#0022 4/1-4/30/22 4/1/2022	1005.041.4199.0000000.55300.00000	\$315.60
TELEPHONE #3910 FD	1	0	#0022 4/1-4/30/22 4/1/2022	1005.041.4199.0000000.55300.00000	\$137.77
TELEPHONE #4302 HWY	1	0	#0022 4/1-4/30/22 4/1/2022	1005.041.4199.0000000.55300.00000	\$66.77
LATE FEE FOR BILLING PERIOD OF APRIL 2022	1	0	#0022 4/1-4/30/22 4/1/2022	1005.041.4199.0000000.55300.00000	\$9.33
PREVIOUS LATE FEES	1	0	#0022 4/1-4/30/22 4/1/2022	1005.041.4199.0000000.55300.00000	\$21.70
HP TELEPHONE #6926 4/7-5/6/22	1	0	#6926 4/7-5/6/22 4/7/2022	1005.041.4199.0000000.55300.00000	\$191.02
Check #: 11852					PO/Invoice Total: \$1,064.98
Vendor Total:					\$1,064.98
GOWANS-KNIGHT CO, INC					
Check Group:					
VEHICLE MAINTENANCE, EMERGENCY REPAIRS, ANNUAL DOT CERT, ANNUAL MAINTENANCE & MISC REPAIRS FOR TRUCK 134, ET 334 & TANKER 234	1	220695	30877	1005.042.4203.0000000.54302.00000	\$3,634.20
3/29/2022					
Check #: 11853					PO/Invoice Total: \$3,634.20
Vendor Total:					\$3,634.20
HARTFORD COURANT MEDIA GROUP					
Check Group:					
DELEGATES TO CONVENTION LEGAL NOTICE	1	0	051414593000 3/31/2022	1005.041.4147.0000000.55400.00000	\$51.60

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

1 0 51412633000
3/31/2022

Amount

\$28.36

LEGAL NOTICE PUBLICATION PERMIT #2022-1 1005.041.4163.0000000.55400.00000

Check #: 11854

\$79.96

PO/Invoice Total:

\$79.96

Vendor Total:

HOME DEPOT

Check Group:

WEED FABRIC

1 0 6207 01 62255
3/15/2022

\$56.98

Check #: 11855

\$56.98

PO/Invoice Total:

\$56.98

Vendor Total:

JAMES DEMORRO

Check Group:

REIMBURSEMENT - FIRE INSTRUCTOR BOOKS

1 0 INSTRUCTOR
BOOKS
4/5/2022

\$141.50

Check #: 11856

\$141.50

PO/Invoice Total:

Check Group:

REIMBURSEMENT - FIRE INSTRUCTOR I COURSE

1 221286 ELLINGTON FIRE
CLASS
4/5/2022

\$430.00

Check #: 11856

\$430.00

PO/Invoice Total:

\$571.50

Vendor Total:

JOHN FELICIANO

Check Group:

VIN #JT2TE72D5B0155419, BILL #2020-04-0080258

1 0 VEHICLE TAX
REFUND
4/5/2022

\$11.47

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIN #5A3C820D15L004737, BILL #2020-03-0051534	1	0	VEHICLE TAX REFUND. 4/5/2022	1005.000.0000.0000000.20780.00000	\$21.32
Check #: 11857					
PO/Invoice Total:					\$32.79
Vendor Total:					\$32.79
JOON H HWANG					
Check Group:					
VIN #5TDJZRFH1KS601073, BILL #2020-03-0052317	1	0	VEHICLE TAX REFUND 3/18/2022	1005.000.0000.0000000.20780.00000	\$1,362.44
Check #: 11858					
PO/Invoice Total:					\$1,362.44
Vendor Total:					\$1,362.44
JOURNAL INQUIRER					
Check Group:					
SUMMER CAMP AD	1	0	3227353 3/31/2022	2970.045.4503.300101.53400.00000	\$196.39
CUSTODIAN AD	1	0	3227353 3/31/2022	1005.041.4107.0000000.55400.00000	\$100.00
Check #: 11859					
PO/Invoice Total:					\$296.39
Vendor Total:					\$296.39
JOY MUMLEY					
Check Group:					
REFUND RENTAL FEE - MUMLEY	1	0	REFUND RENTAL FEE 3/22/2022	2821.045.4505.0000000.47201.00000	\$150.00
Check #: 11860					
PO/Invoice Total:					\$150.00
Vendor Total:					\$150.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1377 04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

KELLI PETERS

Check Group:

SPRING AFTERSCHOOL REFUND - PETERS

\$180.00

2970.045.4503.300104.44709.00000

0003004
4/12/2022

1 0

Check #: 11861

PO/Invoice Total: \$180.00

Vendor Total: \$180.00

LOUIS DOLIN

Check Group:

Plot Buy Back - QUARRYVILLE CEMETERY

\$200.00

5202.043.4327.000000.59010.00000

PLOT REFUND
4/5/2022

1 0

Check #: 11862

PO/Invoice Total: \$200.00

Vendor Total: \$200.00

LOWES BUSINESS ACCOUNT

T1158

Check Group:

RAKES, SHOVELS AND ASSORTED SUPPLIES

\$384.50

1005.041.41199.000000.56010.00000

28202.
4/12/2022

1 221390

Check #: 11863

PO/Invoice Total: \$384.50

Vendor Total: \$384.50

MANCHESTER AWNING & CANVAS, LLC

Check Group:

FALL TAKE-DOWN, SPRING RE-HANG & WINTER
STORAGE OF AWNING

\$330.00

1005.044.4427.000000.54300.00000

20211105
4/5/2022

1 220701

Check #: 11864

PO/Invoice Total: \$330.00

Vendor Total: \$330.00

MIDWEST TAPE

T29773

Town of Bolton

Voucher Batch Number: 1377 04/27/2022

Voucher Detail Listing

Fiscal Year: 2021-2022

Vendor Remit Name

Description

Account

Invoice Date

PO No.

QTY

Vendor #

Check Group:

Amount

7 AUDIO VISUAL MATERIALS
 1 221314 501924555 1005.045.4501.000000.56400.00000 \$170.93
 4/6/2022
 Check #: 11865 PO/InvoiceTotal: \$170.93
 Vendor Total: \$170.93

MUNICIPAL EMERGENCY SERVICES
 Check Group:
 SCBA ANNUAL INSPECTIONS

1 220556 IN1699380 1005.042.4203.000000.54302.00000 \$3,508.70
 4/11/2022
 Check #: 11866 PO/InvoiceTotal: \$3,508.70
 Vendor Total: \$3,508.70

NISSAN INFINITI LT
 Check Group:
 VEHICLE TAX REFUND BILL #2020-03-0053657

1 0 5N1AZ2MH7HN1 1005.000.0000.000000.20780.00000 \$518.16
 78827 3/29/2022
 Check #: 11867 PO/InvoiceTotal: \$518.16
 Vendor Total: \$518.16

PATRICE L CARSON
 Check Group:
 CONSULTING SERVICES 4/4-4/1/22
 CONSULTING SERVICES 4/11-4/17/22

26 0 W/E 4/10/22 1005.041.4151.000000.53300.00000 \$1,690.00
 4/17/2022
 30 0 W/E 4/17/22 1005.041.4151.000000.53300.00000 \$1,950.00
 4/17/2022
 Check #: 11868 PO/InvoiceTotal: \$3,640.00
 Vendor Total: \$3,640.00

Town of Bolton

Voucher Batch Number: 1377 04/27/2022

Voucher Detail Listing

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Date Account

SITONE LANDSCAPE SUPPLY

Check Group: GRASS SEED	1	221295	118083043-001 4/18/2022	1005.041.4199.000000.56010.00000	\$556.98
				Check #: 11869	
				PO/Invoice Total:	\$556.98
				Vendor Total:	\$556.98

ST OF CT - DAS DIV. OF CONSTRUCTION SVS

Check Group: Q3 - JAN-MAR 2022 STATE ED FEES	1	0	JAN-MAR 2022 4/4/2022	1005.000.0000.000000.20794.00000	\$257.65
				Check #: 11870	
				PO/Invoice Total:	\$257.65
				Vendor Total:	\$257.65

STAPLES CREDIT PLAN

Check Group: ADMIN OFFICE SUPPLIES	1	0	303525058 3/4/2022	1005.041.4107.000000.56120.00000	\$80.98

CHECKS FOR FINANCE

Check Group: 1ST QTR MARRIAGE LIC SURCHARGE	1	0	JAN-MAR 2022 4/4/2022	1005.000.0000.000000.20791.00000	\$170.00
				Check #: 11871	
				PO/Invoice Total:	\$115.47
				Vendor Total:	\$115.47

STATE OF CT - DEPT OF PUBLIC HEALTH

Check Group: 1ST QTR MARRIAGE LIC SURCHARGE	1	0	JAN-MAR 2022 4/4/2022	1005.000.0000.000000.20791.00000	\$170.00
				Check #: 11872	
				PO/Invoice Total:	\$170.00
				Vendor Total:	\$170.00

Town of Bolton

Voucher Batch Number: 1377 04/27/2022

Voucher Detail Listing

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

TILCON CONNECTICUT INC. T1039

Check Group: ASPHALT	1	220615	1763184 4/7/2022	1005.043.4303.000000.57500.00000	\$192.80
ASPHALT	1	220615	1763783 4/14/2022	1005.043.4303.000000.57500.00000	\$386.56
Check #: 11873					
PO/Invoice Total:					\$579.36
Vendor Total:					\$579.36

TOWN OF WINDHAM FINANCE DEPT.

Check Group: TOWN'S SHARE OF MID-NEROC EXPENSES 1/1-3/31/22	1	0	MIDNEROC 1/1-3/31/22 4/5/2022	1005.084.8405.000000.55010.00000	\$347.13
Check #: 11874					
PO/Invoice Total:					\$347.13
Vendor Total:					\$347.13

TRAFFIC SAFETY STORE

Check Group: PARKING BLOCKS	1	221387	50861344 4/11/2022	1005.042.4203.000000.56100.00000	\$385.94
Check #: 11875					
PO/Invoice Total:					\$385.94
Vendor Total:					\$385.94

TREASURER - STATE OF CONN

Check Group: COMM INVEST - MAR 2022	1	0	MAR 2022 4/4/2022	1005.000.0000.000000.20792.00000	\$1,728.00
NOMINEE AS GRANTOR - MAR 2022	1	0	MAR 2022 4/4/2022	1005.000.0000.000000.20792.00000	\$762.00

Town of Bolton

Voucher Batch Number: 1377 04/27/2022

Voucher Detail Listing

Fiscal Year: 2021-2022

Vendor Remit Name

Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
NOMINEE AS GRANITOR/GRAUNTEE - MAR 2022	1	0	MAR 2022 4/4/2022	1005.000.0000.0000000.20792.00000	\$440.00

Check #: 11876

PO/InvoiceTotal: \$2,930.00
Vendor Total: \$2,930.00

TREASURER -- STATE OF CT

Check Group:

TOWN HALL INTERNET ACCESS JAN-MARCH 2022

1005.041.4199.0000000.55300.00000

\$369.00

BML INTERNET ACCESS JAN-MARCH 2022

1005.041.4199.0000000.55300.00000

\$369.00

Check #: 11877

PO/InvoiceTotal: \$738.00
Vendor Total: \$738.00

TREASURER, STATE OF CONNECTICUT.

Check Group:

HIST DOC PRES - MAR 2022

1005.000.0000.0000000.20790.00000

\$384.00

Check #: 11878

PO/InvoiceTotal: \$384.00
Vendor Total: \$384.00

TYCHE PLANNING & POLICY GROUP, LLC

Check Group:

ZEO SERVICES

1005.041.4151.0000000.53300.00000

\$2,000.00

Check #: 11879

PO/InvoiceTotal: \$2,000.00
Vendor Total: \$2,000.00

UNITED RENTALS (NORTH AMERICA), INC

T1878

Check Group:

Printed: 04/20/2022 12:15:06 PM Report: rptAPVoucherDetail

2021.4.16

Town of Bolton

Voucher Batch Number: 1377 04/27/2022

Voucher Detail Listing

Fiscal Year: 2021-2022

Vendor Remit Name

Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Amount

RENTAL OF A BOOM LIFT FOR SILO ROOF INSTALL AT BHF
 204368246-002 3/25/2022 1 221312 1005.041.4199.000000.54300.00000 \$779.58

Check #: 11880

PO/Invoice Total: \$779.58
 Vendor Total: \$779.58

USA HAULING & RECYCLING

Check Group:

RECYCLING MARCH 2022 *BULKY*

602824893 4/1/2022 1 0 1005.084.8405.000000.54101.00000 \$199.17

602824894 4/1/2022 1 0 1005.084.8405.000000.54101.00000 \$398.34

RECYCLING MARCH 2022 *YARDWASTE*

Check #: 11881

PO/Invoice Total: \$597.51
 Vendor Total: \$597.51

VAULT TRUST / C/O ALLY FINANCIAL

Check Group:

VEHICLE TAX REFUND BILL #2020-03-0055023

1GNSKHKC5JR3 26549 3/28/2022 1 0 1005.000.0000.000000.20780.00000 \$198.54

Check #: 11882

PO/Invoice Total: \$198.54
 Vendor Total: \$198.54

VERIZON WIRELESS

Check Group:

FIRE DEPT PHONE 4/7-5/6/22

9903486232 4/7/2022 1 0 1005.042.4203.000000.55300.00000 \$115.34

Check #: 11883

PO/Invoice Total: \$115.34
 Vendor Total: \$115.34

VW CREDIT LEASING LTD T3911

Page: 18

Town of Bolton

Voucher Batch Number: 1377 04/27/2022

Voucher Detail Listing

Fiscal Year: 2021-2022

Vendor Remit Name

Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

\$180.00

2970.045.4503.300104.44709.00000

0002982
3/31/2022

1 0

Check Group:
SPRING AFTERSCHOOL REFUND - GOMPPER

Check #: 11887

\$180.00

PO/Invoice Total:

\$180.00

Vendor Total:

WILLIMANTIC WASTE PAPER

T5210

Check Group:

TIPPING FEES - MARCH 2022

\$11,306.63

1005.084.8405.000000.54421.00000

3213303
3/31/2022

1 0

Check #: 11888

\$11,306.63

PO/Invoice Total:

\$11,306.63

Vendor Total:

\$131,075.68

Grand Total:

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Library

Transfer \$ 580.00 from category Technical Services to category Professional Educational Training

(within budget) from # 1005-045-4501-000000-53520-00000

to # 1005-045-4501-000000-53200-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation:

The Professional Educational Training line item had been removed during covid budget. It was reinstated but with no funds. Two library staff will be attending the Connecticut Library Association Annual conference in Hartford on May 3 and 4 pending funding.

Elyaketh Thurston Signature

Library Director Title

4/7/2022 Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Administration

Transfer \$ 10,313⁰⁰ from category Prof/Technical to category Furniture/Fixture

(within budget) from # 1005-041-4107-000000-53300 00000

to # 1005-041-4107-000000-57330 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation: OFFICE FURNITURE
SELECTMAN'S OFFICE

_____ Administrative Officer

_____ Date

Board of Selectmen

Approved

Comments:

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Administration

Transfer \$ 2000⁰⁰ from category Professional/Techn. to category Furniture/Fixture

(within budget) from # 1005-041-4107-000000-53300-00000

to # 1005-041-4107-000000-57330-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation: Fire proof storage cabinet
Selectmen's office.

Signature

Title

Date

Board of Selectmen

Approved

Comments:

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Admin

Transfer \$ 19,000 from category Prof/Technical to category Seperation fund

(within budget) from # 1005-041-4107-000000-53300 000000

to # 1005-000-000-000000-32001 000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation:

Money being moved into the
Seperation fund

_____ Administrative Officer

_____ Date

Board of Selectmen

Approved

Comments:

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Marshal

Transfer \$ 6,000 from category OTHER Payroll to category Vehicles

(within budget) from # 1005-0424219 000000 - 51620 - 000000

to # 10050474903 - 000000 - 57323 000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation:

match for funds for Brush Truck

_____ Administrative Officer

_____ Date

Board of Selectmen

Approved

Comments:

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Five Commission

Transfer \$ 100⁰⁰ from category Medical to category Office Supplies

(within budget) from # 1005 - 042 - 4203 - 000000 - 56906 - 00000

to # 1005 - 042 - 4203 - 000000 - 56120 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

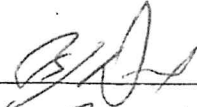
from # _____ - 000000 - _____ - 00000

to # _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

Training paper supplies for the office


 _____ Signature
Fire Chief Title

4-21-2022 Date

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commission

Transfer \$ 5,000 from category Repairs & Maintenance Supply to category Equipment
 (within budget) from # 1005-042-4203-000000-56100-00000
 to # 1005-042-4203-000000-57300-00000

Transfer \$ _____ from Budget _____ to Budget _____
 from category _____ to category _____
 from # _____ -000000- _____ -000000
 to # _____ -000000- _____ -000000

Other \$ _____

Explanation:

To purchase SCBA cylinders - out dated in 2022 and replacement fire hose - NAPA Reequipment

[Signature] Signature
Fire Chief Title
4-21-2022 Date

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

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Five Commission

Transfer \$ 8,500 from category Lease/rentals to category Five Security/Inte-

(within budget) from # 1005 - 042 - 4203 - 000000 - 56930 - 00000

to # 1005 - 042 - 4203 - 000000 - 54302 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

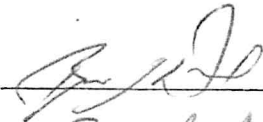
from # _____ - 000000 - _____ - 000000

to # _____ - 000000 - _____ - 000000

Other \$ _____

Explanation:

To pay for (2) SCBA Repairs, Retrofitting equipment on Marine 134 and Service 134.


 _____ Signature
Five Chief
 _____ Title
4-21-2022 _____ Date

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commission

Transfer \$ 2500⁰⁰ from category Professional Education to category Equipment

(within budget) from # 1005-042-4203-000000-53200-00000

to # 1005-042-4203-000000-57300-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ -000000- _____ -00000

to # _____ -000000- _____ -00000

Other \$ _____

Explanation:

purchase of SCBA cylinders that are out of service 2022

[Signature] Signature
Fire Chief Title
4-21-2022 Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Five Commissions

Transfer \$ 5,500 from category Communications to category Equipment

(within budget) from # 1005-042-4203-000000-55300-00000

to # 1005-042-4203-000000-57300-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

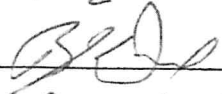
from # _____ -000000- _____ -00000

to # _____ -000000- _____ -00000

Other \$ _____

Explanation:

*to purchase SCBA cylinders that are out of service in 2022
to purchase Fire hose - NFPA Requirement on service life -*


 _____ Signature
Fire Chief
 _____ Title
4-21-2022
 _____ Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____