

**TOWN OF BOLTON
BOARD OF SELECTMEN
SPECIAL MEETING
WEDNESDAY, MAY 11, 2022
9:30 A.M. – TOWN HALL & ZOOM
CALL-IN NUMBER: 1-929-205-6099
MEETING ID: 885 9513 1831**

1. Call to Order.
2. Discussion of Temporary Office Space and Location to Replace Office and Meeting Space at Notch Road.
3. Consider and Possibly Act on Waiver Justification for Distribution Boxes at BHS; Outlet Piping at BHS; and Dosing Chamber at BHS.
4. Consider and Act on Budget Transfers.
5. Consider and Act on A/P Report.
6. Adjournment.

5/9/22

SPACE NEEDS BASED ON DISPLACEMENT FROM NOTCH ROAD

CURRENT USES AT NOTCH ROAD MUNICIPAL CENTER

- Three finance offices
- One registrar office
- Registrar storage area
- One common work space with copier and fax
- One Selectmans office
- Two meeting spaces
- One dedicated room for recreation in the lower level
- Storage on lower level

DISCUSSION

Prior to significant new roof leaks to which repairs have been attempted rooms 9 and 10 were used for meetings and recreation programs. Our Finance Director had an office adjacent to room 10 which has had to be vacated. There is a room in the lower level of the building that has been dedicated to Recreation programs for ½ day hangouts, PM care and spring break camp. There is storage on the lower level for records, supplies and COVID supplies for the Fire Department. While we can manage with some reduction in space replacing all of our offices, the common work area and meeting spaces are important. We feel that we can find other adequate storage which may include purchasing a shipping container.

The three finance work areas are important to accommodate our workforce as are the spaces for the Registrars and First Selectman. Putting them in a classroom space will have challenges because of the layout of the space and will provide no privacy during those times when it is important like discussions regarding pay or benefits for an individual. Each room only has a couple of outlets and little useable wall space. Power poles would likely need to be installed to resolve that issue. We estimate this cost at about eight to ten thousand dollars for power and communications. Both bathrooms will need to have some work completed under any circumstance that has adults using the space, since the fixture heights are set for children. We estimate this cost to be between three and five thousand dollars. The average cost of cubicle dividers is four hundred and fifty dollars for a 66" X 72" section. Use of these to create some separation could get costly.

As we learn to live with COVID the need for meeting space has increased. The loss of the meeting space at Notch Road has created challenges to find space and we have had to cancel other programs scheduled at Herrick Park in favor of those meetings. We do hear from individuals that dislike participating in meetings remotely and others who find it difficult or impossible to participate that way. Hybrid meetings provide the greatest opportunity and flexibility for inclusion. The meeting rooms have also been used for Recreation programs such as the specialty summer camps like Mad Science and Lego Camp as they run concurrently with the regular summer camp program held at Herrick Park. Loss of appropriate space for these programs will result in cancellation that will affect overall success of our Recreation programming.

From my perspective, the solution that best fits our needs is a temporary office structure. This would provide adequate individual office areas for all of our staff as well as a common work area with the copier, fax machine and similar shared office equipment. This solution also preserves the classroom spaces for use as meeting spaces and for Recreation programming. This recommendation is not made lightly but considers all aspects of the current and near future needs since we know the decision reached will likely be the solution for a five to seven year time frame at a minimum.

In considering this recommendation it is important to take a look at the location. Originally it was recommended to place a temporary office structure on the lawn area between the Town hall and the Congregational Church. The idea behind this location was based on practicality as it provides an opportunity for gravity septic and short runs for water, power and communications. After looking at other Town owned locations there is a space at the Notch Road Municipal Center site that will accommodate gravity septic. The location is not as easy to connect to water, power or communications but is certainly doable.

Please see the attached photos, room layout and citing locations.

Respectfully submitted,



James Rupert
Interim Administrative Officer

TYPICAL CLASSROOM
SINK AND BOIT IN'S



Aa Bb Cc Dd

In this block corner,
I play to learn...

TYPICAL CLASSROOM



REST ROOM

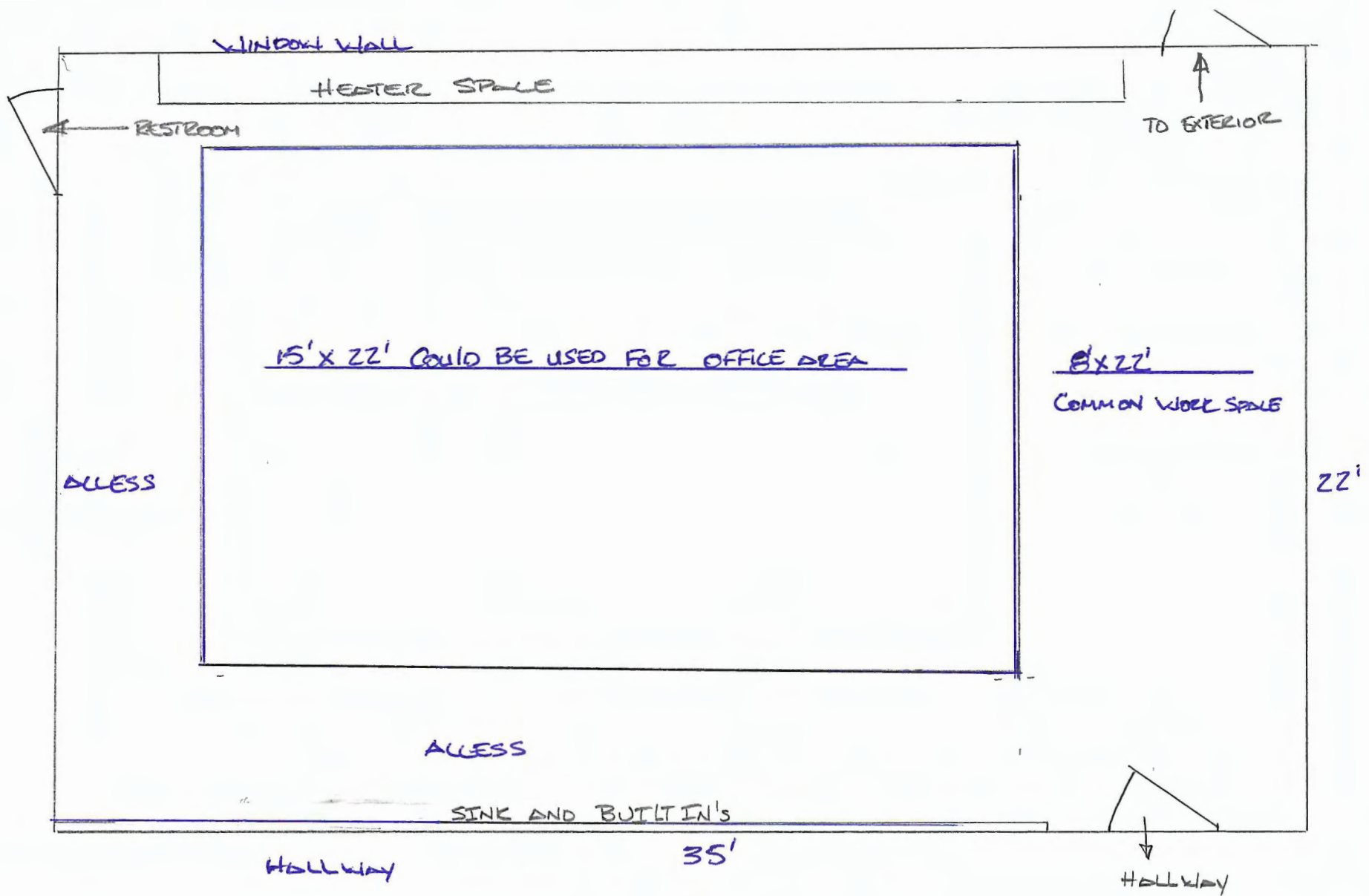




TYPICAL
CLASSROOM

HEATERS

EMERGENCY
EXIT



TYPICAL CLASSROOM DIMENSIONS AND LAYOUT AT NOTCH ROAD MUNICIPAL CENTER 5/9/22 JMR



Temporary Building
Gary Silver



Temporary Building

Temporary Building Approx. 60' - 36'

Notch Rd

Septic Tank

Notch Rd

NRMC

Bolton Town
Senior Services

Notch Rd

Community
Voice Channel

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Google Earth

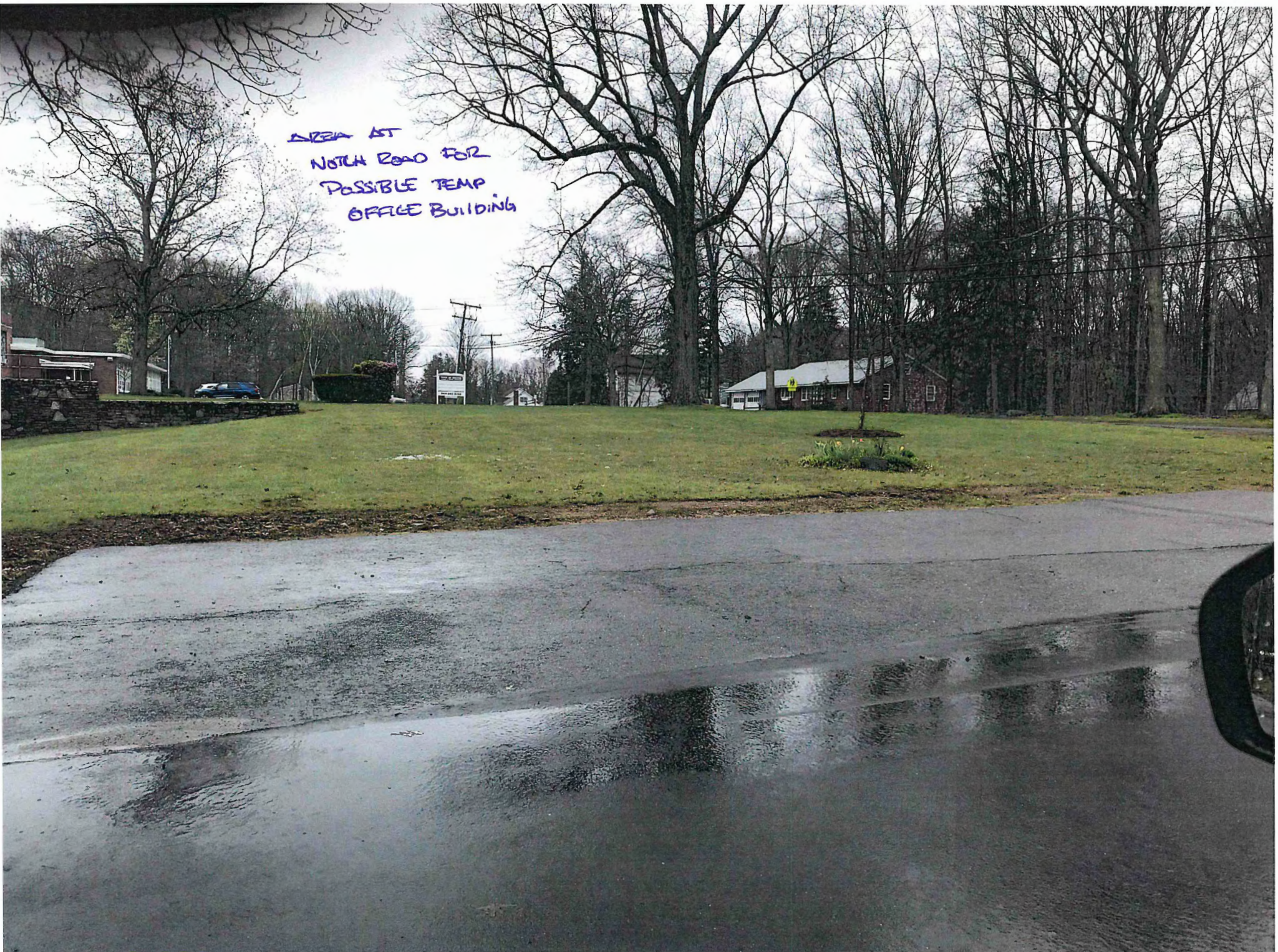
Imagery date: 9/19/19—newer

60 m

Camera: 618 m 41°46'35"N 72°26'31"W 232 m



AREA AT
NOTCH ROAD FOR
POSSIBLE TEMP
OFFICE BUILDING



AREA AT NOTCH ROAD
FOR POSSIBLE TEMP
OFFICE BUILDING



Memorandum

TO: Pam Sawyer
First Selectman

Jim Rupert
Town Administrative Officer

FR: Kristin B. Heckt
Superintendent of Schools

DT: May 4, 2022

RE: Written Waiver Justification for the Distribution Boxes at BHS per Bolton Town Ordinance

CC: Andrew Broneill, Chair of the Board of Education
Scott Rich, Board of Education Subcommittee Chair Buildings and Grounds
Jill Collins, Town Chief Financial Officer
Kusal Huynh, BPS Director of Business and Finance

In late March John Butrymovich discovered serious issues with the area around the septic system at BHS which is original to 1963 and we had a full analysis done by Skip's Wastewater Services, our septic provider. Based on the analysis, it was determined that the distribution boxes are in fair to poor condition and have no access covers to surface. Both distribution boxes should be replaced and have surface access to allow for yearly cleaning and maintenance. The leaching system has some sludge and dirt buildup. Each leaching trench should be water jetted and pumped to remove all debris. The cost for this project is \$14,200. The quote for this work is attached. Due to the fact that this is an emergency situation and needs to be fixed immediately, the Bolton Board of Education voted to waive the bid requirements at their May 3, 2022 Special Meeting. Skip's Wastewater Services will be conducting the work.



Skips Wastewater Services

21 Courtney Drive
 Ellington, CT 06029
 Phone: (860)-875-2332
 Fax: (860) 871-1587
 Email: info@skipswastewater.com
 Website: www.skipswastewater.com

QUOTE

Date	Quote #
5/05/2022	10737

Customer Information
Bolton Board of Education 72 Brandy Street Bolton, Connecticut 06043

Job Location
Site Name: Bolton High School 72 Brandy St Bolton, Connecticut 06043

Contact Information
Name:
Email:
Phone:

Date Created	Quote Created By	Expiration Date
5/5/2022		10 DAYS

Description

Replace the existing distribution boxes with (2) new custom precast concrete boxes with surface access on both. Connect to the existing leaching system. Water jet and pump debris from existing clay leaching trenches

Total	\$ 14,200.00
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Memorandum

TO: Pam Sawyer
First Selectman

Jim Rupert
Town Administrative Officer

FR: Kristin B. Heckt
Superintendent of Schools

DT: May 4, 2022

RE: Written Waiver Justification for the Clay Outlet Piping at BHS per Bolton Town Ordinance

CC: Andrew Broneill, Chair of the Board of Education
Scott Rich, Board of Education Subcommittee Chair Buildings and Grounds
Jill Collins, Town Chief Financial Officer
Kusal Huynh, BPS Director of Business and Finance

In late March John Butrymovich discovered serious issues with the area around the septic system at BHS which is original to 1963 and we had a full analysis done by Skip's Wastewater Services, our septic provider. Based on the analysis, it was determined that the 510 feet of 6 inch clay outlet piping is in poor condition and needs to be replaced due to the age, condition, and proximity to watercourses. The new piping will be properly bedded and backfilled with clean fill. The cost for this project is \$15,800. The quote for this work is attached. Due to the fact that this is an emergency situation and needs to be fixed immediately, the Bolton Board of Education voted to waive the bid requirements at their May 3, 2022 Special Meeting. Skip's Wastewater Services will be conducting the work.



Skips Wastewater Services

21 Courtney Drive
 Ellington, CT 06029
 Phone: (860)-875-2332
 Fax: (860) 871-1587

Email: info@skipswastewater.com
Website: www.skipswastewater.com

QUOTE

Date	Quote #
5/05/2022	10736

Customer Information
Bolton Board of Education 72 Brandy Street Bolton, Connecticut 06043

Job Location
Site Name: Bolton High School 72 Brandy St Bolton, Connecticut 06043

Contact Information
Name:
Email:
Phone:

Date Created	Quote Created By	Expiration Date
5/5/2022		10 DAYS

Description	
Replace approximately 510' of 6" clay outlet piping with (2) new 6" sdr35 outlet pipes with cleanouts. The new piping will be properly bedded and backfilled with clean fill	
Total	\$ 15,800.00

Memorandum

TO: Pam Sawyer
First Selectman

Jim Rupert
Town Administrative Officer

FR: Kristin B. Heckt
Superintendent of Schools

DT: May 4, 2022

RE: Written Waiver Justification for the Dosing Chamber at BHS per Bolton Town Ordinance

CC: Andrew Broneill, Chair of the Board of Education
Scott Rich, Board of Education Subcommittee Chair Buildings and Grounds
Jill Collins, Town Chief Financial Officer
Kusal Huynh, BPS Director of Business and Finance

In late March John Butrymovich discovered serious issues with the area around the septic system at BHS which is original to 1963 and we had a full analysis done by Skip's Wastewater Services, our septic provider. Based on the analysis, it was determined that the dosing chamber is in extremely poor condition with multiple cracks and needs to be replaced with a new 2,000 gallon precast dosing chamber with a plastic dosing siphon and risers to grade. It then needs to be connected to the existing septic tank and to the existing outlet pipes. The cost for this project is \$13,400. The quote for this work is attached. Due to the fact that this is an emergency situation and needs to be fixed immediately, the Bolton Board of Education voted to waive the bid requirements at their May 3, 2022 Special Meeting. Skip's Wastewater Services will be conducting the work.



Skips Wastewater Services

21 Courtney Drive
 Ellington, CT 06029
 Phone: (860)-875-2332
 Fax: (860) 871-1587
 Email: info@skipswastewater.com
 Website: www.skipswastewater.com

QUOTE

Date	Quote #
5/05/2022	10735

Customer Information
Bolton Board of Education 72 Brandy Street Bolton, Connecticut 06043

Job Location
Site Name: Bolton High School 72 Brandy St Bolton, Connecticut 06043

Contact Information
Name:
Email:
Phone:

Date Created	Quote Created By	Expiration Date
5/5/2022		10 DAYS

Description

Replace the existing dosing chamber with a new 2,000 gallon precast dosing chamber with a plastic dosing siphon and risers to grade. Connect to the existing septic tank and to the existing outlet pipes

Total	\$ 13,400.00
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Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1396 05/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHEM BLUE CROSS						
Check Group:						
RETIREE MEDICAL MAY 2022		1 0		1328227G 4/17/2022	1005.000.0000.000000.20770.00000	\$458.57
Check #: 11889						
PO/Invoice Total:						\$458.57
Vendor Total:						\$458.57
ANTHEM LIFE						
Check Group:						
TOWN LIFE INSURANCE - MAY 2022		1 0		7932293 4/17/2022	1005.041.4141.000000.52100.00000	\$163.13
Check #: 11890						
PO/Invoice Total:						\$163.13
Vendor Total:						\$163.13
BAKER & TAYLOR	B13638					
Check Group:						
RETURNED ITEM REFUND		1 0		3239905 6/29/2021	1005.045.4501.000000.56400.00000	(\$15.17)
RETURNED ITEM REFUND		1 0		3239906 6/29/2021	1005.045.4501.000000.56400.00000	(\$15.70)
RETURNED ITEM REFUND		1 0		3239907 6/29/2021	1005.045.4501.000000.56400.00000	(\$31.41)
RETURNED ITEM REFUND		1 0		3241610 7/8/2021	1005.045.4501.000000.56400.00000	(\$9.66)
RETURNED ITEM REFUND		1 0		3241611 7/8/2021	1005.045.4501.000000.56400.00000	(\$33.53)
RETURNED ITEM REFUND		1 0		3246153 9/3/2021	1005.045.4501.000000.56400.00000	(\$22.26)
RETURNED ITEM REFUND		1 0		H649298CM 7/8/2021	1005.045.4501.000000.56400.00000	(\$46.86)

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Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1396

05/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETURNED ITEM REFUND		1	0	H653637CM 9/16/2021	1005.045.4501.000000.56400.00000	(\$11.18)
					Check #: 11891	
						PO/InvoiceTotal: (\$185.77)
Check Group: 55 BOOKS AND AUDIOVISUAL MATERIALS		1	220358	5017665671 4/13/2022	1005.045.4501.000000.56400.00000	\$869.97
					Check #: 11891	
						PO/InvoiceTotal: \$869.97
						Vendor Total: \$684.20
BRENDA CATALDO	T29976					
Check Group: REIMBURSEMENT FOR FAIRY HOUSE PRIZES FROM LADD'S GARDEN CTR		1	0	LADDS GARDEN 4/22/22 4/25/2022	2873.000.0000.000000.25202.00000	\$83.92
					Check #: 11892	
						PO/InvoiceTotal: \$83.92
						Vendor Total: \$83.92
BROWN & BROWN OF CT, INC						
Check Group: INSURANCE CONSULTING - APRIL 2022		1	0	8341498 4/1/2022	1005.041.4141.000000.52010.00000	\$769.83
					Check #: 11893	
						PO/InvoiceTotal: \$769.83
						Vendor Total: \$769.83
C.N. WOOD ENVIRO, LLC	T3296					
Check Group: WAUSAU MODEL R4511 H SNOWPLOW		1	220328	E00066 4/7/2022	2960.049.4901.000000.25706.00000	\$12,900.00
					Check #: 11894	

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$12,900.00</u>
						Vendor Total: <u>\$12,900.00</u>
CARRIE CONCATELLI						
Check Group:						
REIMBURSEMENT FOR BJs MEMBERSHIP RENEWAL		1 0		Bjs MEMBERSHIP 4/26/2022	1005.044.4427.000000.58100.00000	\$55.00
						Check #: 11895
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$55.00</u>
COMCAST.						
Check Group:						
INTERNET 4/30-5/29/22 #5775 HERRICK PARK		1 0		#5775 4/30-5/29/22 4/23/2022	1005.041.4199.000000.55300.00000	\$110.35
TV #9727 FIRE DEPT - MAY 2022		1 0		#9727 5/1-5/31/22 4/19/2022	1005.042.4203.000000.55300.00000	\$140.55
						Check #: 11896
						PO/InvoiceTotal: <u>\$250.90</u>
						Vendor Total: <u>\$250.90</u>
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						
MEMBER PHYSICALS		1	220694	252689 3/28/2022	1005.042.4203.000000.53400.00000	\$525.02
MEMBER PHYSICALS		1	220694	253066 4/19/2022	1005.042.4203.000000.53400.00000	\$1,008.04
						Check #: 11897
						PO/InvoiceTotal: <u>\$1,533.06</u>
						Vendor Total: <u>\$1,533.06</u>
COTT SYSTEMS INC.						
						T1079
Check Group:						

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROFILM CREATION - MARCH 2022		1	0	146788 4/28/2022	1005.041.4147.000000.53520.00000	\$13.08
E-VERIFY 3/29-4/25/22		1	0	146871 4/29/2022	1005.041.4147.000000.53520.00000	\$29.10
Check #: 11898						
PO/InvoiceTotal:						\$42.18
Vendor Total:						\$42.18
CTX .						
Check Group:						
SPRING MEETING REGISTRATION		1	0	1801 4/25/2022	1005.041.4135.000000.53200.00000	\$55.00
SPRING MEETING REGISTRATION		1	0	1802 4/25/2022	1005.041.4135.000000.53200.00000	\$10.00
Check #: 11899						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
DEMCO INC						
Check Group:						
TAPE & PENCILS		1	0	7112509 4/12/2022	1005.045.4501.000000.56120.00000	\$61.17
Check #: 11900						
PO/InvoiceTotal:						\$61.17
Vendor Total:						\$61.17
ELIZABETH WATERS	T40861					
Check Group:						
MILEAGE REIMBURSEMENT FOR CTCA CONFERENCE - 62.3 MILES		1	0	APRIL 2022 MILEAGE 5/2/2022	1005.041.4141.000000.52910.00000	\$36.45
Check #: 11901						
PO/InvoiceTotal:						\$36.45

Town of Bolton

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$36.45
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
VARIOUS BUILDING SUPPLIES		1 0		APR 2022 - PARK DEPT 4/30/2022	1005.041.4199.000000.56010.00000	\$170.27
Check #: 11902						
PO/InvoiceTotal:						\$170.27
Vendor Total:						\$170.27
EPPCO , #576	T1161					
Check Group:						
200' ADS PIPE FOR NOTCH RD EXTENSION PIPE FAILURE		1	221159	1078441 4/6/2022	1005.043.4303.000000.57500.00000	\$2,857.00
Check #: 11903						
PO/InvoiceTotal:						\$2,857.00
Vendor Total:						\$2,857.00
EVERSOURCE.						
Check Group:						
Electricity 3/21-4/21/22 #2007 FIRE DEPT		1	0	#2007 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$595.22
Electricity 3/21-4/21/22 #2014 TOWN HALL		1	0	#2014 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$455.85
Electricity 3/21-4/21/22 #2020 98 NOTCH REAR		1	0	#2020 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$429.83
Electricity 3/21-4/21/22 #2031 LIONS		1	0	#2031 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$51.34
Electricity 3/21-4/21/22 #2041 INP		1	0	#2041 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$44.20

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1396

05/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity 3/21-4/21/22 #2045 BML		1	0	#2045 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$392.55
Electricity 3/21-4/21/22 #2055 GAZEBO		1	0	#2055 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$44.00
Electricity 3/21-4/21/22 #2075 98 NOTCH SSS		1	0	#2075 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$44.00
Electricity 3/21-4/21/22 #2086 RST		1	0	#2086 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$71.01
Electricity 3/21-4/21/22 #2092 NRMC		1	0	#2092 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$828.82
Electricity 3/21-4/21/22 #4029 BHF		1	0	#4029 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$20.88
Electricity 3/21-4/21/22 #4069 BALLFIELD		1	0	#4069 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$110.08
Electricity - 3/22-4/22/22 #4071 HERRICK PARK		1	0	#4071 3/22-4/22/22 4/22/2022	1005.041.4199.000000.56220.00000	\$92.99
Electricity 3/21-4/21/22 #6034 BI-OP SHED		1	0	#6034 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$44.96
Electricity 3/21-4/21/22 #9098 TENNIS COURTS		1	0	#9098 3/21-4/21/22 4/21/2022	1005.041.4199.000000.56220.00000	\$189.72

Check #: 11904

PO/Invoice Total: \$3,415.45

Vendor Total: \$3,415.45

FIRE TECH AND SAFETY

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1396

05/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL SERVICE & AMKUS RESCUE TOOLS		1	221420	203749 4/22/2022	1005.042.4203.000000.54302.00000	\$2,620.70
					Check #: 11905	
						PO/InvoiceTotal: <u>\$2,620.70</u>
						Vendor Total: <u>\$2,620.70</u>
FLUID DYNAMICS LLC						
Check Group:						
12 COUPLERS		1	0	950370-001 4/19/2022	1005.043.4303.000000.56100.00000	\$178.66
					Check #: 11906	
						PO/InvoiceTotal: <u>\$178.66</u>
						Vendor Total: <u>\$178.66</u>
FRONTIER.						
Check Group:						
TOWN TELEPHONE #0933 RST 4/27-5/26/22		1	0	#0933 4/27-5/26/22 4/27/2022	1005.041.4199.000000.55300.00000	\$69.70
TOWN TELEPHONE #1243 NRMC 4/17-5/16/22		1	0	#1243 4/17-5/16/22 4/17/2022	1005.041.4199.000000.55300.00000	\$303.57
					Check #: 11907	
						PO/InvoiceTotal: <u>\$373.27</u>
						Vendor Total: <u>\$373.27</u>
GOWANS-KNIGHT CO, INC						
Check Group:						
ET 334 SERVICE		1	220695	30951 4/14/2022	1005.042.4203.000000.54302.00000	\$5,062.85
					Check #: 11908	
						PO/InvoiceTotal: <u>\$5,062.85</u>
						Vendor Total: <u>\$5,062.85</u>

HEDGES AND HEDGES LTD

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1396

05/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 150 DEADWOOD BROCHURES		1	0	31837 4/25/2022	2873.000.0000.000000.25202.00000	\$68.00
					Check #: 11909	
					PO/InvoiceTotal:	\$68.00
					Vendor Total:	\$68.00
HIGHLAND PARK MARKET						
Check Group: CREAM		1	0	04-595944 3/28/2022	1005.044.4427.000000.56010.00000	\$5.07
					Check #: 11910	
					PO/InvoiceTotal:	\$5.07
					Vendor Total:	\$5.07
HILLYARD - NEW ENGLAND						
Check Group: CLEANING SUPPLIES		1	221405	604716450 4/25/2022	1005.041.4199.000000.56010.00000	\$1,072.25
					Check #: 11911	
					PO/InvoiceTotal:	\$1,072.25
Check Group: EXAM GLOVES - HIL30413		1	221414	604716451 4/25/2022	1005.041.4199.000000.56010.00000	\$445.80
					Check #: 11911	
					PO/InvoiceTotal:	\$445.80
					Vendor Total:	\$1,518.05
JAMES DEMORRO						
Check Group: REIMBURSEMENT - STORM STANDBY FOOD/SUPPLIES		1	0	BJs 12/21/21 4/4/2022	1005.042.4203.000000.56300.00000	\$56.27

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT - STORM STANDBY FOOD/SUPPLIES		1	0	DOLLAR GEN 12/21/21 4/4/2022	1005.042.4203.000000.56300.00000	\$17.00
REIMBURSEMENT - STORM STANDBY FOOD/SUPPLIES		1	0	HIGHLAND PK 1/28/22 4/4/2022	1005.042.4203.000000.56300.00000	\$84.39
REIMBURSEMENT - OFFICE SUPPLIES		1	0	STAPLES 1/4/22 4/4/2022	1005.042.4203.000000.56120.00000	\$34.99
REIMBURSEMENT - STORM STANDBY FOOD/SUPPLIES		1	0	WALGREENS 12/21/21 4/4/2022	1005.042.4203.000000.56300.00000	\$24.97
Check #: 11912						
PO/InvoiceTotal:						\$217.62
Vendor Total:						\$217.62
JOHN VALERI						
Check Group:						
4/28/22 BOOK DISCUSSION VIA ZOOM		1	0	033022 4/26/2022	1005.045.4501.000000.53400.00000	\$125.00
Check #: 11913						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
KELLY FLEITAS						
Check Group:						
REFUND FOR 1 DAY OF SPRING BREAK SUMMER CAMP 4/14/22		1	0	4/14/22 CAMP REFUND 4/19/2022	2970.045.4503.300105.44709.00000	\$42.50
Check #: 11914						
PO/InvoiceTotal:						\$42.50
Vendor Total:						\$42.50
LAFRAMBOISE WATER SERVICE INC	B3773					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALT SUPPLY FOR WELL		1 0		49990 4/12/2022	1005.041.4199.000000.56010.00000	\$69.00
TOWN'S HALF OF WATER TESTING		1 0		50084 TWN 4/14/2022	1005.041.4199.000000.54300.00000	\$185.00
Check #: 11915						
PO/InvoiceTotal:						\$254.00
Check Group:						
MAY 2022 SERVICES AS CERTIFIED WELL OPERATOR FOR NOTCH RD WELL SYSTEM		1 220926		50271 4/26/2022	1005.041.4199.000000.54300.00000	\$409.02
Check #: 11915						
PO/InvoiceTotal:						\$409.02
Vendor Total:						\$663.02
MARK B. FREEMAN	T3786					
Check Group:						
VIN #JM1BM1U70E1122093, BILL #2020-03-0051703		1 0		VEHICLE TAX REFUND 4/18/2022	1005.000.0000.000000.20780.00000	\$105.55
Check #: 11916						
PO/InvoiceTotal:						\$105.55
Vendor Total:						\$105.55
MICHAEL EREMITA	T1951					
Check Group:						
TRAILER		1 0		TRAILER & PARTS 4/12/2022	1005.041.4107.000000.57320.00000	\$750.00
WEBBING		1 0		TRAILER & PARTS 4/12/2022	1005.041.4107.000000.57320.00000	\$31.99
TIRES		1 0		TRAILER & PARTS 4/12/2022	1005.041.4107.000000.57320.00000	\$218.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLYWOOD & HARDWARE		1	0	TRAILER & PARTS 4/12/2022	1005.041.4107.000000.57320.00000	\$80.25
WOOD, HARDWARE & PAINT		1	0	TRAILER & PARTS 4/12/2022	1005.041.4107.000000.57320.00000	\$284.30
TRAILER HITCH		1	0	TRAILER & PARTS 4/12/2022	1005.041.4107.000000.57320.00000	\$47.98
TAIL LIGHTS & WIRES		1	0	TRAILER & PARTS 4/12/2022	1005.041.4107.000000.57320.00000	\$69.97
Check #: 11917						
PO/InvoiceTotal:						\$1,483.39
Vendor Total:						\$1,483.39
MICHELLE SENCER						
Check Group:						
VIN #4T3BK3BBXDU088740, BILL #2020-03-0054438		1	0	VEHICLE TAX REFUND 4/1/2022	1005.000.0000.000000.20780.00000	\$8.25
Check #: 11918						
PO/InvoiceTotal:						\$8.25
Vendor Total:						\$8.25
MICHELSON, KANE, ROYSTER & BARGER PC						
Check Group:						
TOWN LEGAL FEES MARCH 2022		1	0	508M MARCH 2022 3/31/2022	1005.041.4107.000000.53020.00000	\$2,045.00
Check #: 11919						
PO/InvoiceTotal:						\$2,045.00
Vendor Total:						\$2,045.00
MIDWEST TAPE	T29773					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 AUDIO/VISUAL MATERIALS		1	220359	501959662 4/12/2022	1005.045.4501.000000.56400.00000	\$26.23
					Check #: 11920	
						PO/InvoiceTotal: \$26.23
Check Group: 2 AUDIO VISUAL MATERIALS		1	221314	501976671 4/15/2022	1005.045.4501.000000.56400.00000	\$59.98
					Check #: 11920	
						PO/InvoiceTotal: \$59.98
						Vendor Total: \$86.21
NATIONAL BUSINESS FURNITURE, INC.	T2242					
Check Group: COMPACT 4-DRAWER VERTICAL FIREPROOF FILE		1	221447	ZK173759-FIR 5/2/2022	1005.041.4107.000000.57330.00000	\$1,749.00
					Check #: 11921	
						PO/InvoiceTotal: \$1,749.00
						Vendor Total: \$1,749.00
NEXT-GEN SUPPLY GROUP INC	T1651					
Check Group: HOUSEHOLD PAPER TOWELS & TOILET PAPER - 6 CASES EACH		1	221419	312686 4/19/2022	1005.041.4199.000000.56010.00000	\$802.80
					Check #: 11922	
						PO/InvoiceTotal: \$802.80
						Vendor Total: \$802.80
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group: WETLANDS AGENT PAYMENT - MAY 2022		1	220302	2422 5/1/2022	1005.041.4151.000000.53300.00000	\$1,220.00
					Check #: 11923	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,220.00</u>
						Vendor Total: <u>\$1,220.00</u>
PATRICIA BRUDZ						
Check Group:						
REIMBURSEMENT FOR 2-DAY CLA CONFERENCE REGISTRATION - MAY 3RD & 4TH		1	221464	CONFERENCE REG 4/27/2022	1005.045.4501.000000.53200.00000	\$260.00
						Check #: 11924
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: <u>\$260.00</u>
PITNEY BOWES INC						
Check Group:						
Postage - RED INK CARTRIDGE FOR POSTAGE MACHINE		1	0	1020508953 4/12/2022	1005.041.4199.000000.55301.00000	\$84.99
						Check #: 11925
						PO/InvoiceTotal: <u>\$84.99</u>
						Vendor Total: <u>\$84.99</u>
PROSHRED T29926						
Check Group:						
1-DAY SHREDDING EVENT		1	221424	100130088 5/21/2022	1005.084.8405.000000.54101.00000	\$900.00
						Check #: 11926
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
SHERI MORRISON						
Check Group:						
REFUND FOR 1 DAY OF SPRING BREAK SUMMER CAMP 4/14/22		1	0	4/14/22 CAMP REFUND 4/19/2022	2970.045.4503.300105.44709.00000	\$42.50
						Check #: 11927

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$42.50</u>
						Vendor Total: <u>\$42.50</u>
STAPLES CREDIT PLAN						
Check Group:						
PADS, BINDERS, HANGING FOLDERS		1	221284	3043774591 3/19/2022	1005.042.4203.000000.56120.00000	\$98.51
						Check #: 11928
						PO/InvoiceTotal: <u>\$98.51</u>
						Vendor Total: <u>\$98.51</u>
TINA PRIOR						
Check Group:						
REIMBURSEMENT FOR 2-DAY CLA CONFERENCE REGISTRATION - MAY 3RD & 4TH		1	221465	CONFERENCE REG 4/27/2022	1005.045.4501.000000.53200.00000	\$260.00
						Check #: 11929
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: <u>\$260.00</u>
TOLLAND COUNTY TOWN CLERKS ASSOC.						
Check Group:						
2 REGISTRATIONS FOR MAY & JUNE MEETINGS		1	0	5/18 & 6/8 MEETINGS 4/27/2022	1005.041.4147.000000.53200.00000	\$80.00
						Check #: 11930
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
PLANNING & ZONING SUPPORT SERVICES - APRIL 2022		1	220317	012_2022_04 5/1/2022	1005.041.4151.000000.53300.00000	\$2,000.00
						Check #: 11931

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
VERIZON WIRELESS						
Check Group:						
TOWN TELEPHONE #7775 PARKS DEPT		1 0		9904496360 4/18/2022	1005.041.4199.000000.55300.00000	\$26.18
TOWN TELEPHONE #3386 J. RUPERT		1 0		9904496360 4/18/2022	1005.041.4199.000000.55300.00000	\$50.41
SENIOR CTR TELEPHONE #1130		1 0		9904496360 4/18/2022	1005.044.4427.000000.55300.00000	\$17.94
SENIOR CTR TELEPHONE #5383		1 0		9904496360 4/18/2022	1005.044.4427.000000.55300.00000	\$17.94
TOWN TELEPHONE #1082 REC DEPT		1 0		9904496360 4/18/2022	1005.041.4199.000000.55300.00000	\$40.01
						Check #: 11932
						PO/InvoiceTotal: <u>\$152.48</u>
						Vendor Total: <u>\$152.48</u>
VERNON CHEVROLET						
Check Group:						
ELECTRICAL DIAGNOSIS & REPLACEMENT OF BATTERY		1	221375	644433/1 3/30/2022	1005.042.4203.000000.54302.00000	\$350.20
						Check #: 11933
						PO/InvoiceTotal: <u>\$350.20</u>
						Vendor Total: <u>\$350.20</u>
VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						
WATER DELIVERY		1 0		156392 - TOWN HALL 4/20/2022	1005.041.4199.000000.56010.00000	\$31.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER DELIVERY		1	0	156393 - LIBRARY 4/20/2022	1005.045.4501.000000.56120.00000	\$29.80
WATER DELIVERY		1	0	156397 - FINANCE DEP 4/20/2022	1005.041.4199.000000.56010.00000	\$11.90
WATER DELIVERY		1	0	156397 - TWN GARAGE 4/20/2022	1005.043.4303.000000.56010.00000	\$11.90
WATER DELIVERY		1	0	156398 - SENIOR CTR 4/20/2022	1005.044.4427.000000.56010.00000	\$41.60
Check #: 11934						
PO/InvoiceTotal:						\$126.90
Vendor Total:						\$126.90
W B MASON, CO INC	B3049					
Check Group:						
POST-IT NOTES & POST-IT PADS		1	0	229167761 4/19/2022	1005.045.4501.000000.56120.00000	\$47.14
YELLOW CARDSTOCK		1	0	229192402 4/20/2022	1005.045.4501.000000.56120.00000	\$22.99
Check #: 11935						
PO/InvoiceTotal:						\$70.13
Vendor Total:						\$70.13
WESTERN OIL INC.						
Check Group:						
RECYCLE OIL AT RECYCLING CENTER		1	221479	59039 4/26/2022	1005.084.8405.000000.54101.00000	\$293.25
Check #: 11936						
PO/InvoiceTotal:						\$293.25
Vendor Total:						\$293.25
WHITE WAY LAUNDRY, INC.	T7094					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
UNIFORMS		1	0	801530 4/6/2022	1005.043.4303.000000.56930.00000	\$48.69
UNIFORMS		1	0	809176 4/13/2022	1005.043.4303.000000.56930.00000	\$48.69
UNIFORMS		1	0	816583 4/20/2022	1005.043.4303.000000.56930.00000	\$48.69
CARPET		1	0	816583 4/20/2022	1005.041.4199.000000.56010.00000	\$16.18
UNIFORMS		1	0	824072 4/27/2022	1005.043.4303.000000.56930.00000	\$48.69

Check #: 11937

PO/InvoiceTotal:	<u>\$210.94</u>
Vendor Total:	<u>\$210.94</u>

WILDERNESS GRAPHICS, INC.

Check Group:

REPLACEMENT INTERPRETIVE SIGNS FOR THE FARM		1	221129	1562 4/4/2022	2967.041.4159.000000.56101.00000	\$1,545.28
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Check #: 11938

PO/InvoiceTotal:	<u>\$1,545.28</u>
Vendor Total:	<u>\$1,545.28</u>
Grand Total:	<u>\$48,396.25</u>

End of Report