

**TOWN OF BOLTON
BOARD OF SELECTMEN
SPECIAL MEETING – A/P
TUESDAY, JANUARY 31, 2023 – 7:00 P.M.
CALL IN NUMBER: 1-929-205-6099
MEETING I.D.: 876 1420 8941**

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: 1276 02/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

ACT GROUP B8459

Check Group:

COPIER CONTRACT OVERAGE FOR PERIOD 1 230952 183811 1005.045.4501.000000.53520.00000 \$293.11

9/30-12/29/22

12/30/2022 Technical Services- Libr.

Check #: 12968

PO/InvoiceTotal: \$293.11

Vendor Total: \$293.11

ANTHEM BLUE CROSS

Check Group:

RETIREE MEDICAL - FEB 2023

1 0 1449912G 1005.000.0000.000000.20770.00000 \$476.22

1/17/2023 Insurance Clearing Liability

Check #: 12969

PO/InvoiceTotal: \$476.22

Vendor Total: \$476.22

ASCAP

Check Group:

2023 LICENSE RENEWAL

1 230968 2023 LICENSE FEE 2970.045.4503.300109.53400.00000 \$420.00

1/10/2023 Miscellaneous - Other Professional Services

Check #: 12970

PO/InvoiceTotal: \$420.00

Vendor Total: \$420.00

BAKER & TAYLOR

Check Group:

23 BOOKS

1 230910 5018097745 1005.045.4501.000000.56400.00000 \$321.00

1/16/2023 Library Materials - Libr.

Check #: 12971

PO/InvoiceTotal: \$321.00

Vendor Total: \$321.00

BENJAMIN J. DAVIES



Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1276 02/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
BASKETBALL REFEREE SERVICES 1/14/23 2PM	1	0	REFEREE 1/14/23	2970.045.4503.300103.53400.00000	\$55.00
				Youth Basketball - Other Professional Serv.	
				Check #: 12972	
				PO/InvoiceTotal:	\$55.00
				Vendor Total:	\$55.00
BROWN & BROWN OF CT INC					
Check Group:					
MONTHLY CONSULTING SERVICE CONTRACT - FEB 2023	1	0	10903852 1/3/2023	1005.041.4141.000000.52010.00000	\$770.00
				Insurance Admin. Fees - Empl. Bene.	
				Check #: 12973	
				PO/InvoiceTotal:	\$770.00
				Vendor Total:	\$770.00
CARROT-TOP INDUSTRIES, INC.					
Check Group:					
ITEM AA230-NA - AMERICAN FLAGS	3	230954	INV113505 1/11/2023	1005.043.4399.000000.56100.00000	\$180.41
				Supplies - Town Building Oper.	
ITEM AA235-NA - 2 AMERICAN FLAGS	2	230954	INV113505 1/11/2023	1005.043.4399.000000.56100.00000	\$141.98
				Supplies - Town Building Oper.	
ITEM AA240-NA - AMERICAN FLAGS	2	230954	INV113505 1/11/2023	1005.043.4399.000000.56100.00000	\$217.98
				Supplies - Town Building Oper.	
ITEM AD792-CT - 2 STATE OF CT FLAGS	2	230954	INV113505 1/11/2023	1005.043.4399.000000.56100.00000	\$167.98
				Supplies - Town Building Oper.	
ITEM AD794-CT - STATE OF CT FLAGS	2	230954	INV113505 1/11/2023	1005.043.4399.000000.56100.00000	\$391.98
				Supplies - Town Building Oper.	
				Check #: 12974	
				PO/InvoiceTotal:	\$1,100.33
				Vendor Total:	\$1,100.33
CASELLA WASTE					
T5210					

Town of Bolton

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Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	0	3397808 12/31/2022	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$8,242.27
				Check #: 12975	
				PO/InvoiceTotal:	\$8,242.27
				Vendor Total:	\$8,242.27
CCM.					
Check Group:					
	1	0	22991 1/1/2023	1005.041.4135.000000.58100.00000 Dues & Fees - Tax Coll.	\$50.00
	1	0	23027 1/1/2023	1005.044.4427.000000.58100.00000 Dues & Fees - Sen. Serv.	\$50.00
	1	0	23063 1/1/2023	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$50.00
	1	0	23100 1/1/2023	1005.041.4147.000000.58100.00000 Dues & Fees - Town Clerk	\$50.00
				Check #: 12976	
				PO/InvoiceTotal:	\$200.00
				Vendor Total:	\$200.00
CCMC COMMITTEE					
Check Group:					
	1	231005	COURSE III A JOHNSON 1/20/2023	1005.041.4135.000000.53200.00000 Prof. Educational Training - Tax Coll.	\$300.00
				Check #: 12977	
				PO/InvoiceTotal:	\$300.00
				Vendor Total:	\$300.00
CLAVNELA					
Check Group:					

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 0			WORKSHOP 2/23/23	1005.045.4501.000000.53200.00000	\$35.00
WORKSHOP REGISTRATION 2/23/23 - E THORNTON					
Prof. Educational Training - Library					
Check #: 12978					
PO/InvoiceTotal:					\$35.00
Vendor Total:					\$35.00
COFIELLS SPORT & POWER EQUIP LLC					
Check Group:					
1 0			123672	1005.043.4303.000000.56100.00000	\$87.99
SAW BLADES					
Repair & Maintenance Supplies - H.W.					
Check #: 12979					
PO/InvoiceTotal:					\$87.99
Vendor Total:					\$87.99
COMCAST.					
Check Group:					
1 0			#3962 1/12-2/11/23	1005.043.4399.000000.55300.00000	\$128.40
FD INTERNET #3962					
Communications - Town Building Oper.					
Check #: 12980					
PO/InvoiceTotal:					\$128.40
Vendor Total:					\$128.40
CONNECTICUT NATURAL GAS CORP.					
Check Group:					
1 0			HEAT 12/9/22-1/10/23	1005.043.4399.000000.56210.00000	\$1,197.18
Heating Fuel - #1072 TOWN HALL					
Heating Fuel - Town Building Oper.					
1 0			HEAT 12/9/22-1/10/23	1005.043.4399.000000.56210.00000	\$742.64
Heating Fuel - #7591 BML					
Heating Fuel - Town Building Oper.					
1 0			HEAT 12/9/22-1/10/23	1005.043.4399.000000.56210.00000	\$1,317.29
Heating Fuel - #1461 TOWN GARAGE					
Heating Fuel - Town Building Oper.					

Town of Bolton

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Vendor Remit Name
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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel - #1656 NRMC	1	0	HEAT 12/9/22-1/10/23 1/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$2,879.30
Heating Fuel - #1664 NRMC SMALL TANK	1	0	HEAT 12/9/22-1/10/23 1/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,340.17
Heating Fuel - #9069 FIRE DEPT	1	0	HEAT 12/9/22-1/10/23 1/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,137.49
Heating Fuel - #1148 RST	1	0	HEAT 12/9/22-1/10/23 1/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$608.93
Heating Fuel - #8180 PARKS BLDG	1	0	HEAT 12/9/22-1/10/23 1/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$971.97
Check #: 12981					PO/InvoiceTotal: \$10,194.97
EAST RIVER ENERGY					Vendor Total: \$10,194.97
Check Group:					
GAS - 895.80 GAL @ \$2.937346 PER GAL	1	0	1007934 TWN 1/3/2023	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,631.27
Check #: 12982					PO/InvoiceTotal: \$2,631.27
EJ HOWARD					Vendor Total: \$2,631.27
Check Group:					
REFEREE SERVICES 1/6/23 6:15PM	1	0	REFEREE #1 1/9/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$52.00
REFEREE SERVICES 1/6/23 7:30PM	1	0	REFEREE #2 1/9/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$52.00
Check #: 12983					

Town of Bolton

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Vendor Remit Name
Description

Voucher Batch Number: 1276

02/02/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER.					
Check Group:					
HF TELEPHONE #1499	1	0	#0022 1/1-1/31/23 1/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$65.34
BML TELEPHONE #7349	1	0	#0022 1/1-1/31/23 1/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$155.65
B&G TELEPHONE #8152	1	0	#0022 1/1-1/31/23 1/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$61.23
FD TELEPHONE #3910	1	0	#0022 1/1-1/31/23 1/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$144.83
HWY TELEPHONE #4302	1	0	#0022 1/1-1/31/23 1/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$77.91
INP TELEPHONE #6643	1	0	#0022 1/1-1/31/23 1/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$93.04
TWN HALL TELEPHONE #8066	1	0	#0022 1/1-1/31/23 1/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$336.55
NRMC TELEPHONE #1243	1	0	#1243 1/17-2/16/23 1/17/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$319.43
HP TELEPHONE #6926	1	0	#6926 1/7-2/6/23 1/7/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$217.19
Check #: 12984					
PO/InvoiceTotal:					\$1,471.17
Vendor Total:					\$1,471.17
GRAINGER					
Check Group:					
VACUUM BAGS	1	0	956597633 1/9/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$44.94
Check #: 12985					
PO/InvoiceTotal:					\$1,471.17
Vendor Total:					\$1,471.17

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHYNA RILEY					
Check Group:					
BASKETBALL REFEREE SERVICES	1	0	1/12/23	2970.045.4503.300103.53400.00000	\$52.00
			1/23/2023	Youth Basketball - Other Professional Serv.	
BASKETBALL REFEREE SERVICES	1	0	1/21/23 #1	2970.045.4503.300103.53400.00000	\$55.00
			1/23/2023	Youth Basketball - Other Professional Serv.	
BASKETBALL REFEREE SERVICES	1	0	1/21/23 #2	2970.045.4503.300103.53400.00000	\$55.00
			1/23/2023	Youth Basketball - Other Professional Serv.	
BASKETBALL REFEREE SERVICES	1	0	1/21/23 #3	2970.045.4503.300103.53400.00000	\$55.00
			1/23/2023	Youth Basketball - Other Professional Serv.	
Check #: 12986					
PO/Invoice Total:					\$217.00
Vendor Total:					\$217.00
JONMIKAL RILEY					
Check Group:					
REFEREE SERVICES	1	0	1/12/23	2970.045.4503.300103.53400.00000	\$52.00
			1/23/2023	Youth Basketball - Other Professional Serv.	
Check #: 12987					
PO/Invoice Total:					\$52.00
Vendor Total:					\$52.00
JOSEPH CAMPOSEO					
Check Group:					
BASKETBALL REFEREE SERVICES	1	0	1/14/23 #1	2970.045.4503.300103.53400.00000	\$55.00
			1/17/2023	Youth Basketball - Other Professional Serv.	

Town of Bolton

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Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL REFEREE SERVICES 1/14/23 12PM	1	0	REFEREE 1/14/23 #2	2970.045.4503.300103.53400.00000	\$55.00
BASKETBALL REFEREE SERVICES 1/14/23 1PM	1	0	REFEREE 1/17/2023	Youth Basketball - Other Professional Serv.	\$55.00
REFEREE SERVICES 1/20/23 6:15PM	1	0	REFEREE 1/14/23 #3	2970.045.4503.300103.53400.00000	\$52.00
REFEREE SERVICES 1/21/23 11AM	1	0	REFEREE 1/17/2023	Youth Basketball - Other Professional Serv.	\$55.00
REFEREE SERVICES 1/21/23 12PM	1	0	REFEREE 1/20/23	2970.045.4503.300103.53400.00000	\$55.00
			1/23/2023	Youth Basketball - Other Professional Serv.	
			REFEREE 1/21/23 #1	2970.045.4503.300103.53400.00000	\$55.00
			1/23/2023	Youth Basketball - Other Professional Serv.	
			REFEREE 1/21/23 #2	2970.045.4503.300103.53400.00000	\$55.00
			1/23/2023	Youth Basketball - Other Professional Serv.	
Check #: 12988					
JOSEPH MARSALA		T13809		PO/Invoice Total:	\$327.00
Check Group:				Vendor Total:	\$327.00
REFEREE SERVICES 1/20/23 6:15PM	1	0	REFEREE 1/20/23	2970.045.4503.300103.53400.00000	\$52.00
			1/23/2023	Youth Basketball - Other Professional Serv.	
Check #: 12989					
LAFRAMBOISE WATER SERVICE INC		B3773		PO/Invoice Total:	\$52.00
Check Group:				Vendor Total:	\$52.00
SALT FOR WELL	1	0	54153	1005.043.4399.000000.56100.00000	\$46.00
			1/19/2023	Supplies - Town Building Oper.	
Check #: 12990					
Check Group:				PO/Invoice Total:	\$46.00

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB 2023 WELL OPERATOR SERVICES - NOTCH RD WELL SYSTEM	1	230951	54020 1/19/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$409.02
Check #: 12990					
LOWES BUSINESS ACCOUNT				PO/InvoiceTotal:	\$409.02
Check Group:				Vendor Total:	\$455.02
PLUMBING SUPPLIES	1	0	28938 12/29/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$13.27
Check #: 12991					
Check Group:				PO/InvoiceTotal:	\$13.27
PLYWOOD AND LAMINATE FOR MEETING ROOMS AT NRMCC	1	230893	28415 12/21/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$246.87
Check #: 12991					
Check Group:				PO/InvoiceTotal:	\$246.87
MICHELSON, KANE, ROYSTER & BARGER PC				Vendor Total:	\$260.14
Check Group:					
TOWN LEGAL FEES - DEC 2022	1	0	508M DEC 2022 12/31/2022	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$2,157.50
Check #: 12992					
Check Group:				PO/InvoiceTotal:	\$2,157.50
MIDWEST TAPE				Vendor Total:	\$2,157.50
Check Group:					
3 DVDs	1	0	503166991 12/29/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$63.72

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 DVDs	1	0	503196922 1/5/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$113.95
3 DVDs & 1 BCD	1	0	503223756 1/12/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$91.46
MORTON SALT, INC Check Group:					PO/Invoice Total: \$269.13
ROAD SALT					Vendor Total: \$269.13
ROAD SALT	1	230720	5402734751 1/17/2023	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$4,737.80
ROAD SALT	1	230720	5402736131 1/18/2023	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$1,308.86
NATHAN L. JACOBSON & ASSOC, INC. Check Group:					PO/Invoice Total: \$6,046.66
1065-0008 20 BEVERLY RD - REVIEW					Vendor Total: \$6,046.66
NEW ENGLAND RADAR LAB, LLC Check Group:	1	0	95920 12/2/2022	2988.041.4151.415144.25000.00000 20 Beverly Road	\$133.40
RADAR RE-CALIBRATION					PO/Invoice Total: \$133.40
RADAR RE-CALIBRATION					Vendor Total: \$133.40
NEW ENGLAND RADAR LAB, LLC Check Group:					PO/Invoice Total: \$50.00
RADAR RE-CALIBRATION					Vendor Total: \$50.00

Town of Bolton

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Vendor Remit Name
Description

Account Amount

Invoice
Invoice Date

PO No.

QTY

Vendor #

NFPA.

Check Group:

ANNUAL MEMBERSHIP RENEWAL THRU 2/6/24 - W. CALL 1 0 8375856X, ID 2705256 1/3/2023 1005.042.4219.000000.58100.00000 \$175.00

Dues & Fees - Fire Marshal

Check #: 12997

PO/InvoiceTotal: \$175.00

Vendor Total: \$175.00

NOVUS INSIGHT, INC

Check Group:

TOWN HIGH-PRIORITY REMEDIATION SYSTEMS PROJECTS 1 0 14123 1/12/2023 1005.041.4107.000000.53520.00000 \$555.00

Other Tech. Services - Admin.

Check #: 12998

PO/InvoiceTotal: \$555.00

Vendor Total: \$555.00

PATRICE L CARSON

Check Group:

CONSULTING SERVICES 1/9-1/15/23 31.75 0 W/E 1/15/23 1/22/2023 1005.041.4151.000000.53300.00000 \$2,222.50

Professional/ Tech Serv - Build. & Land Use

CONSULTING SERVICES 1/16-1/22/23

25.5 0

W/E 1/22/23 1/22/2023

1005.041.4151.000000.53300.00000

\$1,785.00

Professional/ Tech Serv - Build. & Land Use

Check #: 12999

PO/InvoiceTotal: \$4,007.50

Vendor Total: \$4,007.50

QUALITY DATA SERVICE INC.

Check Group:

SUPPLEMENTAL MV BILLING - MAILING SERVICES 1 231001 2019-12590 1/5/2023 1005.041.4135.000000.55500.00000 \$527.40

Printing & Binding -Tax Coll.

SUPPLEMENTAL MV BILLING - PRINTING SERVICES

1 231001

2019-12591 1/5/2023

1005.041.4135.000000.55500.00000

\$284.80

Printing & Binding -Tax Coll.

Town of Bolton

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Vendor Remit Name
Description

Account Invoice
Invoice Date Amount

Vendor # QTY PO No. Invoice
Invoice Date

Check #: 13000

PO/Invoice Total: \$812.20
Vendor Total: \$812.20

RAINBOW GRAPHICS INC

Check Group:

REC BASKETBALL SPONSOR T-SHIRTS & MESH 1 0 22063 2970.045.4503.300103.56120.00000 \$66.50

1/12/2023 Youth Basketball - General Supplies

Check #: 13001

PO/Invoice Total: \$66.50
Vendor Total: \$66.50

REM INDUSTRIAL SOLUTIONS

Check Group:

MOTOR FOR MAIN CIRCULATING PUMP AT NRMC 1 231021 SS121474 1005.043.4399.0000000.56100.00000 \$883.18

1/24/2023 Supplies - Town Building Oper.

Check #: 13002

PO/Invoice Total: \$883.18
Vendor Total: \$883.18

RITA SHEETZ

Check Group:

Plot Buy Back - BOLTON CTR CEMETERY LOT 112 1 0 PLOT BUYBACK 5202.043.4327.0000000.59010.00000 \$850.00

12/16/2022 Plot Buy Back

Check #: 13003

PO/Invoice Total: \$850.00
Vendor Total: \$850.00

SAFETY- KLEEN SYSTEMS, INC.

Check Group:

WASH TANK SERVICE 1 230929 90659933 1005.043.4303.0000000.54300.00000 \$237.92

1/5/2023 Repairs & Maintenance Services - H.W.

Check #: 13004

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPMAN & GOODWIN, LLP						
Check Group:						
LEGAL SERVICES RELATED TO AUDIT - RENDERED THROUGH 12/31/22	1 0			623163	1005.041.4107.000000.53020.00000	\$237.92
				1/17/2023	Legal Services - Admin. Check #: 13005	\$237.92
PO/Invoice Total:						\$237.92
Vendor Total:						\$237.92
STATE OF CT - DEPT OF PUBLIC HEALTH						
Check Group:						
MARRIAGE LICENSES OCT-DEC 2022	1 0			OCT-DEC 2022	1005.000.0000.000000.20791.00000	\$442.00
				1/17/2023	Town Clerk Exchange Account Check #: 13006	\$442.00
PO/Invoice Total:						\$442.00
Vendor Total:						\$442.00
SUBURBAN PROPANE						
Check Group: T1251						
GENERATOR PROPANE AT NOTCH RD WELL	1 230912			566802	1005.043.4399.000000.56210.00000	\$534.14
				12/28/2022	Heating Fuel - Town Building Oper. Check #: 13007	\$534.14
PO/Invoice Total:						\$534.14
Vendor Total:						\$534.14
FINANCIAL ASSIST FOR EMERGENCY PROPANE 510 HOP RIVER RD - OFF-ROUTE FEE						
	1 230953			2714709	2860.000.0000.000000.25200.00000	\$95.66
				1/9/2023	Other Liability - Resident Assist. Fund	\$95.66
PO/Invoice Total:						\$95.66
Vendor Total:						\$95.66
FINANCIAL ASSIST EMER PROPANE DELIVERY 149.6 GAL - 510 HOP RIVER RD						
	1 230953			7335-570195	2860.000.0000.000000.25200.00000	\$738.90
				1/9/2023	Other Liability - Resident Assist. Fund Check #: 13007	\$738.90
PO/Invoice Total:						\$738.90
Vendor Total:						\$738.90

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BOSTON GLOBE					
Check Group:					
	1	0	RENEW THRU 2/5/23	1005.045.4501.000000.56400.00000	\$21.20
			1/9/2023	Library Materials - Libr.	
	1	0	RENEW THRU 2/5/23	1005.045.4501.000000.56400.00000	\$1.50
			1/9/2023	Library Materials - Libr.	
				Check #: 13008	
TOLLAND COUNTY CHAMBER OF COMMERCE					
		T35234			
Check Group:					
	1	0	ANNUAL MEMBERSHIP RENEWAL THROUGH 1/10/24	1005.041.4107.000000.58100.00000	\$430.00
			12/11/2022	Dues & Fees - Admin.	
				Check #: 13009	
TOWN OF COVENTRY					
		T13848			
Check Group:					
	1	0	NYC BUS TRIP 12/3/22	2970.045.4503.300106.54300.00000	\$283.60
			1/12/2023	Bus Trips - Other Professional Serv.	
				Check #: 13010	
TOWN OF MANSFIELD					
		B24381			
Check Group:					
				PO/InvoiceTotal:	\$283.60
				Vendor Total:	\$283.60

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1276 02/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 0			2023-18-0000009	1005.044.4401.0000000.55010.00000	\$6,717.84
QUARTERLY HEALTH DISTRICT ASSESSMENT 1/1-3/31/23					
1/17/2023					
Other Contracts - Pub. Hlth					
Check #: 13011					
PO/InvoiceTotal:					\$6,717.84
Vendor Total:					\$6,717.84
TOWN OF WINDHAM FINANCE DEPT.					
Check Group:					
1 0			MIDNEROC 10/1-12/31	1005.084.8405.0000000.55010.00000	\$338.18
TOWN'S SHARE OF MID-NEROC EXPENSES 10/1-12/31/22					
1/9/2023					
Shared Services - Ref. Serv.					
Check #: 13012					
PO/InvoiceTotal:					\$338.18
Vendor Total:					\$338.18
TREASURER - STATE OF CONN					
Check Group:					
1 0			DEC 2022	1005.000.0000.0000000.20792.00000	\$660.00
NOMINEE AS GRANTOR/GRANTEE					
1/17/2023					
Housing/Open Space/Rec Fee Exchange Account					
1 0			DEC 2022	1005.000.0000.0000000.20792.00000	\$1,080.00
COMMUNITY INVESTMENT					
1/17/2023					
Housing/Open Space/Rec Fee Exchange Account					
1 0			DEC 2022	1005.000.0000.0000000.20792.00000	\$254.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)					
1/17/2023					
Housing/Open Space/Rec Fee Exchange Account					
Check #: 13013					
PO/InvoiceTotal:					\$1,994.00
Vendor Total:					\$1,994.00
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
1 0			DEC 2022	1005.000.0000.0000000.20790.00000	\$240.00
HISTORIC DOC PRESERVATION - DEC 2022					
1/17/2023					
Hist Doc Preservation Exchange Account					
Check #: 13014					
PO/InvoiceTotal:					\$240.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1276 02/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tyler Business Forms						
Check Group:						
TOWN'S HALF OF ANNUAL PURCHASE OF TAX FORMS - W2s, 1099s & ENVELOPES		1	0	Invoice-80274 TWN 1/9/2023	1005.041.4117.000000.56120.00000 Office Supplies - Finan.	\$174.03
						Vendor Total: \$240.00
						Check #: 13015
						PO/Invoice Total: \$174.03
						Vendor Total: \$174.03
USA HAULING & RECYCLING						
Check Group:						
BULKY RECYCLING - DEC 2022		1	0	602925951 1/1/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$386.40
						Check #: 13016
						PO/Invoice Total: \$386.40
						Vendor Total: \$386.40
USI INS. SERVICES LLC						
Check Group:						
COMMERCIAL LINES CONSULTING FEE INSTALLMENT #1		1	0	4455591 1/1/2023	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$2,500.00
						Check #: 13017
						PO/Invoice Total: \$2,500.00
						Vendor Total: \$2,500.00
VERIZON WIRELESS						
Check Group:						
FD CELL PHONE 1/7-2/6/23		1	0	9924637648 1/7/2023	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$120.63
						Check #: 13018
						PO/Invoice Total: \$120.63
						Vendor Total: \$120.63

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1276 02/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

VILLAGE SPRING DISTRIBUTOR LLC

Vendor # PO No. Invoice Invoice Date Account Amount

T1169

Check Group:

WATER DELIVERY	1	0	160906 - TOWN HALL 1/19/2023	1005.043.4399.000000.56100.00000	\$45.70
WATER DELIVERY	1	0	160907 - LIBRARY 1/19/2023	Supplies - Town Building Oper. 1005.045.4501.000000.56120.00000	\$17.90
WATER DELIVERY	1	0	160909 - TOWN GARAGE 1/19/2023	Office Oper. Supplies - Libr. 1005.043.4303.000000.56010.00000	\$17.90
WATER DELIVERY	1	0	160911 - FINANCE DEP 1/19/2023	Supplies - H. W. 1005.043.4399.000000.56100.00000	\$10.95
WATER DELIVERY	1	0	160912 - SENIOR CTR 1/19/2023	Supplies - Town Building Oper. 1005.044.4427.000000.56010.00000	\$17.90

Check #: 13019

PO/InvoiceTotal: \$110.35
Vendor Total: \$110.35

W B MASON, CO INC

B3049

Check Group:

STAMP, LAMINATING SHEETS & PRINTER INK

1	0	235469806	1/11/2023	1005.045.4501.000000.56120.00000	\$87.47
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Check #: 13020

PO/InvoiceTotal: \$87.47

Check Group:

GREY HON VERSE OFFICE PANEL 30x60

1	230779	234788992	12/9/2022	1005.045.4501.000000.57300.00000	\$295.13
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BASE

1	230779	234788992	12/9/2022	1005.045.4501.000000.57300.00000	\$28.40
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Check #: 13020

PO/InvoiceTotal: \$323.53

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Voucher Batch Number: 1276

02/02/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T3657					Vendor Total: \$411.00
Check Group:					
SALES TAX REFUND PD ON INV #257017	1	0	565036 12/19/2022	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	(\$11.01)
ASSORTED HARDWARE - GREASE FITTINGS, LUG NUTS, WIRE TIES	1	0	714486 1/11/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$179.20
Check #: 13021					
				PO/InvoiceTotal:	\$168.19
				Vendor Total:	\$168.19
				Grand Total:	\$60,530.44

End of Report

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Highway

Transfer \$ 400.00 from category Tree - Trimming to category Professional Ed. Training

(within budget) from 1005 .043 .4303 .00 .54304 to 1006 .043 .4303 .00 .53200

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____ .0000 _____ to _____ .0000 _____

Other \$ _____

Explanation:

*To Pay for Flagger Training
as required
4. refresher - 1 new*

[Signature] Signature
 Hwy From Title
 1/17/2023 Date

Board of Selectmen

Approved

Comments:

*Approved
Chris DePina 1/17/23*

- Robert Marra _____
- Mika Brennan _____
- Robert DePina _____
- Adam Toller _____
- Pam Sawyer _____

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Assessor's Office

Transfer \$ 145 from category Education to category Dues & Fees

(within budget) from # 1005 - 041 - 4131 - 000000 - 53200 - 00000
to # 1005 - 041 - 4131 - 000000 - 58100 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation: To pay for shared expense with Willington.

Approved
[Signature] Administrative Officer
1/18/23 Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Robert Morra</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Mike Eremita</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert DePietro</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Adam Teller</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Pam Sawyer</u>	<input type="checkbox"/>	<input type="checkbox"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Assessor

Transfer \$ 555 from category Education Training to category Dues + Fees

(within budget) from # 1005-41-4131-000000-5320000000

to # 1005-41-4131-000000-5810000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ -000000- _____ -00000

to # _____ -000000- _____ -00000

Other \$ _____

Explanation: To pay dues

[Signature] Signature
Town Admin Title
11/30/23 Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Assessor

Transfer \$ 325 from category Education Training to category Office Supplies
 (within budget) from # 1005-041-4131-000000-53200-00000
 to # 1005-041-4131-000000-56120-00000

Transfer \$ _____ from Budget _____ to Budget _____
 from category _____ to category _____
 from # _____ - _____ - 000000 - _____ - 00000
 to # _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

*to pay ODS bills
 for personal property printing & mailing
 MVS 2021 book*

Thomas Pappas Signature
Town Admin Title
1/30/23 Date

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Assessor

Transfer \$ 0.02 from category Dues & Fees to category Advertising

(within budget) from # 1005-01-431-000000-8100-00000

to # 1005-01-431-000000-55400-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation: Advertising overage

[Signature] Signature
Town Admin Title
11/30/23 Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____