

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1361      04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

A.D.B. CONSTRUCTION & SEPTIC CORP

Check Group:

WASTE WATER REMOVAL

1005.043.4303.000000.54411.00000	17335	1	241344	1	3/29/2024	1005.043.4303.000000.54411.00000	Waste Water Removal - H. W.			\$620.00
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Check #: 0

PO/InvoiceTotal: \$620.00  
Vendor Total: \$620.00

ACT GROUP

B8459

Check Group:

COPIER CONTRACT OVERAGE 12/30/23-3/29/24

1005.045.4501.000000.53520.00000	261418	1	240190	1	3/29/2024	1005.045.4501.000000.53520.00000	Technical Services- Libr.			\$534.47
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Check #: 0

PO/InvoiceTotal: \$534.47  
Vendor Total: \$534.47

ADVANCED BENEFIT STRATEGIES

Check Group:

PARTICIPATION - FEB 2023

1005.041.4141.000000.52010.00000	2404635	1	0	0	4/1/2024	1005.041.4141.000000.52010.00000	Insurance Admin. Fees - Empl. Bene.			\$66.92
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PARTICIPATION - MAR 2024

1005.041.4141.000000.52010.00000	2404635	1	0	0	4/1/2024	1005.041.4141.000000.52010.00000	Insurance Admin. Fees - Empl. Bene.			\$66.92
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Check #: 0

PO/InvoiceTotal: \$133.84  
Vendor Total: \$133.84

ALL AMERICAN WASTE, LLC

T8450

Check Group:

CONTRACT PICK-UP APRIL 2024

1005.084.8405.000000.54101.00000	803507759	1	0	0	4/1/2024	1005.084.8405.000000.54101.00000	Refuse Removal. - Ref. Serv.			\$32,909.08
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Check #: 0

PO/InvoiceTotal: \$32,909.08  
Vendor Total: \$32,909.08

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Account      Amount

ALLSTATE FIRE EQUIPMENT

Check Group:

ANNUAL FIRE SUPPRESSION SYSTEM INSPECTION AT THE FIRE HOUSE	1	241326	12699674	1005.043.4399.000000.54300.00000	\$375.00
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Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/InvoiceTotal: \$375.00

Vendor Total: \$375.00

BAKER & TAYLOR

B13638

Check Group:

CREDIT FOR 1 BOOK	1	240189	3297092	1005.045.4501.000000.56400.00000	(\$17.91)
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Library Materials - Libr.

42 BOOKS

3/26/2024

4/3/2024

5018846673

1005.045.4501.000000.56400.00000

Library Materials - Libr.

4/9/2024

Check #: 0

PO/InvoiceTotal: \$743.34

Vendor Total: \$743.34

BECKER CONSTRUCTION CO.

T1333

Check Group:

ROAD MATERIAL FOR STOCK	1	241356	39431	1005.043.4303.000000.57500.00000	\$1,171.21
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Road Repair - H.W.

3/31/2024

Check #: 0

PO/InvoiceTotal: \$1,171.21

Vendor Total: \$1,171.21

BRODART CO.

T1259

Check Group:

COLOR DOTS & CD BINDERS	1	0	637762	1005.045.4501.000000.56120.00000	\$66.73
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Office Oper. Supplies - Libr.

3/28/2024

Check #: 0

PO/InvoiceTotal: \$66.73

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
8 BOOKS	1	240191	B6764598	1005.045.4501.000000.56400.00000	\$121.68
			3/21/2024	Library Materials - Libr.	
20 BOOKS	1	240191	B6769036	1005.045.4501.000000.56400.00000	\$393.29
			4/1/2024	Library Materials - Libr.	
10 BOOKS	1	240191	B6769237	1005.045.4501.000000.56400.00000	\$169.03
			4/1/2024	Library Materials - Libr.	
Check #: 0					
PO/InvoiceTotal:					\$684.00
Vendor Total:					\$750.73
<b>CASELLA WASTE</b>					
<b>Check Group:</b>					
Tipping Fees MSW-IN* - FEB 2024	1	0	3645767	1005.084.8405.000000.54421.00000	\$13,611.40
			2/29/2024	Tipping Fees - Ref. Serv.	
Tipping Fees MSW-IN* - MARCH 2024	1	0	3666112	1005.084.8405.000000.54421.00000	\$13,497.12
			3/31/2024	Tipping Fees - Ref. Serv.	
Check #: 0					
PO/InvoiceTotal:					\$27,108.52
Vendor Total:					\$27,108.52
<b>CCM.</b>					
<b>Check Group:</b>					
PROFESSIONALLY PRINTED CODIFIED ZONING REGS - 108 PAGES BLACK & WHITE	20	241318	INV304820	1005.041.4153.000000.56120.00000	\$113.41
			3/18/2024	Office Oper. Supplies - P & Z	
PROFESSIONALLY PRINTED CODIFIED ZONING REGS - 46 PAGES, COLOR	20	241318	INV304820	1005.041.4153.000000.56120.00000	\$99.36
			3/18/2024	Office Oper. Supplies - P & Z	
Check #: 0					
PO/InvoiceTotal:					\$212.77
Vendor Total:					\$212.77
<b>COMCAST.</b>					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
FD INTERNET #3962	1	0	#3962 4/12-5/11/24 4/5/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
				Check #: 0	
				PO/InvoiceTotal:	\$128.40
				Vendor Total:	\$128.40
CONNECTICUT CONCRETE PRODUCTS					
Check Group:					
CONCRETE RETAINING BLOCKS	1	241158	8301 4/11/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$560.00
CONCRETE RETAINING BLOCKS	1	241158	8348 4/16/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$250.00
				Check #: 0	
				PO/InvoiceTotal:	\$810.00
				Vendor Total:	\$810.00
CONNECTICUT FIRE CHIEFS ASSOCIATION					
Check Group:					
CONCRETE RETAINING BLOCKS	1	241159	8300 4/11/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$4,390.00
CONCRETE RETAINING BLOCKS	1	241159	8345 4/16/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$560.00
				Check #: 0	
				PO/InvoiceTotal:	\$4,950.00
				Vendor Total:	\$5,760.00
CONNECTICUT FIRE CHIEFS ASSOCIATION					
Check Group:					
2024 MEMBERSHIP DUES - B DIXON, M EREMITA & M PERRIERA	1	0	2024 MEMBER DUES 4/17/2024	1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm.	\$180.00
				Check #: 0	
				PO/InvoiceTotal:	\$180.00
				Vendor Total:	\$180.00

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Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Connecticut Media Group

Check Group:

LEGAL NOTICE FOR PRESIDENTIAL PREF PRIMARY & EARLY VOTING      1      241350      2833207-0312202 4      1005.041.4147.000000.55400.00000      \$330.54

3/12/2024      Advertising - Town Clerk

Check #: 0

PO/Invoice Total: \$330.54

Vendor Total: \$330.54

CONNECTICUT OCCUPATIONAL MEDICINE PARTNE

Check Group:

MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR      1      240232      263765      1005.042.4203.000000.53400.00000      \$2,048.51

4/3/2024      Other Professional Services - Fire Comm.

Check #: 0

PO/Invoice Total: \$2,048.51

Vendor Total: \$2,048.51

CTX

Check Group:

SPRING MEETING REGISTRATION - L BUSHNELL      1      0      AQUAT-00509      1005.041.4135.000000.53200.00000      \$60.00

4/4/2024      Prof. Educational Training -Tax Coll.

Check #: 0

PO/Invoice Total: \$60.00

Vendor Total: \$60.00

DESIATO SAND & GRAVEL CORP

Check Group:

ROAD SAND TO MIX WITH SALT      1      240989      TICKET #3140      1005.043.4303.000000.56910.00000      \$224.28

1/22/2024      Sand & Salt - H.W.

Check #: 0

PO/Invoice Total: \$224.28

Vendor Total: \$224.28

EAST COAST SIGN & SUPPLY INC

Printed: 04/19/2024 8:49:40 AM

Report: rptAPVoucherDetail

2023.1.38

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Check Group:					
ROAD CLOSED SIGN	1	0	207883 4/8/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$135.00
				Check #: 0	
				PO/Invoice Total:	\$135.00
				Vendor Total:	\$135.00
EAST HAMPTON AUTO PARTS INC					
Check Group:					
WINTER WIPER BLADES	1	0	849374 3/11/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$103.20
AIR FILTERS & MOTOR TUNE-UP FOAM	1	0	849387 3/11/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$33.16
OIL - 12 QUARTS	1	0	850681 3/21/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$57.72
				Check #: 0	
				PO/Invoice Total:	\$194.08
				Vendor Total:	\$194.08
England True Value Hardware					
Check Group:					
MISC SUPPLIES/HARDWARE	1	0	MAR 2024 - HWY DEPT 3/31/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$90.39
VARIOUS BUILDING SUPPLIES	1	0	MAR 2024 - PARK DEPT 3/31/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$469.85
				Check #: 0	
				PO/Invoice Total:	\$560.24
				Vendor Total:	\$560.24
EVERSOURCE.					
Check Group:					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	#2018 3/1-4/1/24 4/1/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$34.67
	1	0	#2048 3/1-4/1/24 4/1/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,363.15
Check #: 0					
PO/Invoice Total:					\$1,397.82
Vendor Total:					\$1,397.82
FIREMATIC SUPPLY CO. INC					
Check Group: T3439					
	1	240570	CTINV11923 4/3/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$450.00
Check #: 0					
PO/Invoice Total:					\$450.00
Vendor Total:					\$450.00
FRONTIER.					
Check Group:					
	1	0	#0022 4/1-4/30/24 4/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$33.80
	1	0	#0022 4/1-4/30/24 4/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$223.10
	1	0	#0022 4/1-4/30/24 4/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$94.93
	1	0	#0022 4/1-4/30/24 4/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$222.57
	1	0	#0022 4/1-4/30/24 4/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$114.75
	1	0	#0022 4/1-4/30/24 4/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$110.97
	1	0	#0022 4/1-4/30/24 4/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$489.10

**Town of Bolton**

**Voucher Detail Listing**

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BHF TELEPHONE #1499	1	0	#0022 4/1-4/30/24 4/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$68.07
2nd RST TELEPHONE #6060	1	0	#6060 4/1-4/30/24 4/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$82.99
HP TELEPHONE #6926	1	0	#6926 4/7-5/6/24 4/7/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$272.23
Check #: 0					
HALLORAN & SAGE LLP					
Check Group:					
Legal Services - GENERAL LEGAL	1	0	11436066 4/3/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$400.00
Legal Services - JOHN LARAIA V LAURA THWEATT	1	0	11436067 4/3/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$112.50
Legal Services - ENRICO ROAD FUTURE ROW	1	0	11436068 4/3/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$740.00
Check #: 0					
HARTFORD COURANT					
Check Group:					
ZBA PUBLIC HEARING NOTICE PUBLICATION 3/1/24 & 3/8/24	1	0	90534182000 3/31/2024	1005.041.4155.000000.55400.00000 Advertising - Zoning BOA	\$85.08
LEGAL ADS FOR SPECIAL TOWN MEETING	1	0	90566268000 3/31/2024	1005.041.4107.000000.55400.00000 Advertising - Admin.	\$88.19
Check #: 0					
PO/Invoice Total: \$1,712.51					
Vendor Total: \$1,712.51					
PO/Invoice Total: \$1,252.50					
Vendor Total: \$1,252.50					
PO/Invoice Total: \$173.27					
Vendor Total: \$173.27					



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Highland Park Market

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	0	02-634173 3/11/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$5.98
	1	0	02-646646 3/19/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$2.99
	1	0	02-655963 3/25/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$2.99
	1	0	03-304886 2/27/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.78
Check #: 0					
PO/Invoice Total:					\$19.74
Vendor Total:					\$19.74
HOME DEPOT CREDIT SERVICES .					
Check Group:					
	1	241272	6901753 3/21/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$518.70
Check #: 0					
PO/Invoice Total:					\$518.70
Vendor Total:					\$518.70
HOOPLA					
Check Group:					
	1	240194	505272392 3/31/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$758.19
Check #: 0					
PO/Invoice Total:					\$758.19
Vendor Total:					\$758.19
ICMA					
Check Group:					
				T1544	

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY 24/25 MEMBERSHIP RENEWAL - J RUPERT					
	1	0	FY 24/25 RENEWAL 4/16/2024	1005.000.0000.0000000.18005.00000	\$682.68
				Prepaid expenses - town	
				Check #: 0	
				PO/Invoice Total:	\$682.68
				Vendor Total:	\$682.68
IVORYTON PLAYHOUSE FOUNDATION INC					
				Check Group:	
	1	241100	6/5/24 SWINGTIME 4/2/2024	1005.000.0000.0000000.20795.00000	\$1,056.00
				Seniors Activities Exchange Account	
				Check #: 0	
				PO/Invoice Total:	\$1,056.00
				Vendor Total:	\$1,056.00
LESLIE RAYCRAFT					
				Check Group:	
	1	240986	3263 4/6/2024	2860.000.0000.0000000.25200.00000	\$400.00
				Other Liability - Resident Assist. Fund	
				Check #: 0	
				PO/Invoice Total:	\$400.00
				Vendor Total:	\$400.00
MANCHESTER SAFE & LOCK LLC					
				Check Group:	
	1	0	82707 4/12/2024	1005.043.4399.0000000.56100.00000	\$15.00
				Supplies - Town Building Oper.	
				Check #: 0	
				PO/Invoice Total:	\$15.00
				Vendor Total:	\$15.00
MCNEIL & COMPANY, INC					
				Check Group:	

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1 0			1396207	1005.041.4157.000000.55200.00000	\$5,081.75
COMMERCIAL POLICY 7/1/23-7/1/24 - 4th INSTALLMENT					
1 0			4/1/2024	Property & Liability Insurance	
1 0			1401207	1005.041.4157.000000.55200.00000	\$2,611.75
INLAND MARINE POLICY 7/1/23-7/1/24 - 4th INSTALLMENT					
1 0			4/1/2024	Property & Liability Insurance	
1 0			1406207	1005.041.4157.000000.55200.00000	\$1,002.75
UMBRELLA POLICY 7/1/23-7/1/24 - 4th INSTALLMENT					
1 0			4/1/2024	Property & Liability Insurance	
1 0			7206207	1005.041.4157.000000.55200.00000	\$453.00
ACCIDENT & HEALTH POLICY 7/1/23-7/1/24 - 4th INSTALLMENT					
1 0			4/1/2024	Property & Liability Insurance	
Check #: 0					
MORTON SALT, INC					PO/Invoice Total: \$9,149.25
Check Group:					Vendor Total: \$9,149.25
1 241298			5403028266	1005.043.4303.000000.56910.00000	\$6,170.32
ROAD SALT TO FILL SALT SHED					
			4/8/2024	Sand & Salt - H.W.	
Check #: 0					
NATHAN L. JACOBSON & ASSOC, INC.					PO/Invoice Total: \$6,170.32
Check Group: 12272					Vendor Total: \$6,170.32
1 0			98654	2988.041.4151.415145.25000.00000	\$217.80
PHASE V - REVIEW & APPROVE AS-BUILTS FOR LAUREL WOOD LN #S 3, 15 & 17					
			4/3/2024	Laurel Wood Lane	
1 0			98655	2988.041.4151.415145.25000.00000	\$1,520.77
1065-0003 LAUREL WOOD LN SUBDIVISION - REVIEW					
			4/3/2024	Laurel Wood Lane	
Check #: 0					
NORTH CENTRAL CONSERVATION DISTRICT					PO/Invoice Total: \$1,738.57
					Vendor Total: \$1,738.57

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<b>Check Group:</b>					
WETLANDS AGENT SERVICES APRIL 2024	1	240107	2557 4/1/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,257.00
Check #: 0					
PO/InvoiceTotal:					\$1,257.00
Vendor Total:					\$1,257.00
<b>Check Group:</b>					
55 GAL HYDRAULIC OIL	1	241276	694197 4/5/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$1,000.42
Check #: 0					
PO/InvoiceTotal:					\$1,000.42
Vendor Total:					\$1,000.42
<b>Check Group:</b>					
HOURLY CONSULTING SERVICES 4/8-4/14/24	31.25	0	W/E 4/14/24 4/14/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,187.50
Check #: 0					
PO/InvoiceTotal:					\$3,902.50
Vendor Total:					\$3,902.50
<b>Check Group:</b>					
HOURLY CONSULTING SERVICES 4/1-4/7/24	24.5	0	W/E 4/7/24 4/14/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,715.00
Check #: 0					
PO/InvoiceTotal:					\$3,902.50
Vendor Total:					\$3,902.50
<b>Check Group:</b>					
BILL PAPER - 7,000 COUNT	1	241163	10257313 3/5/2024	1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll.	\$424.87
Check #: 0					
PO/InvoiceTotal:					\$424.87
Vendor Total:					\$424.87

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<b>Check Group:</b>					
	1	241317	2019-16687 3/25/2024	1005.041.4131.000000.55500.00000 Printing & Binding - Assess.	\$275.63
	1	241317	2019-16687 3/25/2024	1005.041.4131.000000.55500.00000 Printing & Binding - Assess.	\$82.69
				Check #: 0	
				PO/Invoice Total:	\$358.32
				Vendor Total:	\$358.32
<b>R &amp; R PLUMBING &amp; HEATING, INC. T1252</b>					
<b>Check Group:</b>					
	1	0	41997 4/3/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.96
				Check #: 0	
				PO/Invoice Total:	\$17.96
				Vendor Total:	\$17.96
<b>RECDESK LLC</b>					
<b>Check Group:</b>					
	1	0	INV-14698 4/4/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$2,800.00
				Check #: 0	
				PO/Invoice Total:	\$2,800.00
				Vendor Total:	\$2,800.00
<b>RIVERSIDE REPTILES EDUCATION CENTER</b>					
<b>Check Group:</b>					
	1	0	4/10/24 LVG DRAGONS 4/3/2024	2970.045.4503.300105.56120.00000 Spring & Winter Break - General Supplies	\$190.00
				Check #: 0	
				PO/Invoice Total:	\$190.00
				Vendor Total:	\$190.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1361

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

SANFORD & HAWLEY INC

T1565

Check Group:

4 x 4 x 8 POST

1 0 538577 1005.043.4303.000000.56100.00000  
Repair & Maintenance Supplies - H.W.

Check #: 0

PO/InvoiceTotal: \$33.40

SITEONE LANDSCAPE SUPPLY

Check Group:

HAY

1 0 140310277-001 1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$97.98

SPRINGFIELD MUSEUMS

Check Group:

2024 LIBRARY MUSEUM PASS RENEWAL

1 0 2024 LIBRARY PASS 1005.045.4501.000000.56400.00000  
4/1/2024 Library Materials - Libr.

Check #: 0

PO/InvoiceTotal: \$175.00

THE BOSTON GLOBE

Check Group:

NEWSPAPER SUBSCRIPTION THROUGH 5/4/24

1 0 RENEW THRU 1005.045.4501.000000.56400.00000  
5/4/24 Library Materials - Libr.

INVOICE PROCESSING FEE

1 0 RENEW THRU 1005.045.4501.000000.56400.00000  
5/4/24 Library Materials - Libr.

Check #: 0

Vendor Total: \$175.00

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1361      04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN OF MANSFIELD					
B24381					
Check Group:					
FY 23/24 ASSESSMENT OF MIDNEROC FACILITY OPERATIONAL COST	1	0	2024-18-0000048 4/10/2024	1005.084.8405.000000.55010.00000 Shared Services - Ref. Serv.	\$5,167.83
				Check #: 0	
PO/InvoiceTotal:					\$27.50
Vendor Total:					\$27.50
TOWN OF WINDHAM FINANCE DEPT.					
Check Group:					
TOWN'S SHARE OF MID-NEROC EXPENSES 1/1-3/31/24	1	0	MIDNEROC 1/1-3/31/24 4/2/2024	1005.084.8405.000000.55010.00000 Shared Services - Ref. Serv.	\$443.85
				Check #: 0	
PO/InvoiceTotal:					\$5,167.83
Vendor Total:					\$5,167.83
TREASURER -- STATE OF CT					
Check Group:					
TOWN HALL INTERNET 1/1-3/31/24	1	0	CEN118243 4/17/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$369.00
BML INTERNET 1/1-3/31/24	1	0	CEN190243 4/17/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$369.00
				Check #: 0	
PO/InvoiceTotal:					\$443.85
Vendor Total:					\$443.85
UNITED RENTALS (NORTH AMERICA), INC					
Check Group:					
ANNUAL INSPECTION FOR MAN LIFT	1	241161	230984389-001 3/21/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$475.00
				Check #: 0	
PO/InvoiceTotal:					\$738.00
Vendor Total:					\$738.00

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1361      04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T1236					
US ELECTRICAL SERVICES INC.					
Check Group:					
OVERSIZE OUTLET COVER	1	0	S125253324.001 4/1/2024	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$0.59
					PO/InvoiceTotal: \$475.00
					Vendor Total: \$475.00
Check #: 0					
USA HAULING & RECYCLING					
Check Group:					
*YARDWASTE* RECYCLING - MARCH 2024	1	0	603080871 4/1/2024	1005.084.8405.000000.54101.000000 Refuse Removal. - Ref. Serv.	\$236.05
					PO/InvoiceTotal: \$0.59
					Vendor Total: \$0.59
Check #: 0					
Verizon Wireless					
Check Group:					
FIRE DEPT CELL PHONE 4/7-5/6/24	1	0	9960937002 4/6/2024	1005.042.4203.000000.55300.000000 Communications - Fire Comm.	\$124.07
					PO/InvoiceTotal: \$236.05
					Vendor Total: \$236.05
Check #: 0					
VILLAGE SPRING DISTRIBUTOR LLC					
Check Group:					
WATER	1	0	167537 - FIRE DEPT 3/21/2024	1005.042.4203.000000.56300.000000 Other Supplies - Fire Comm.	\$61.68
					PO/InvoiceTotal: \$124.07
					Vendor Total: \$124.07



**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1361      04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 0			167924 - TOWN HALL 4/17/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$38.75
1 0			167927 - TWN GARAGE 4/17/2024	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$31.80
1 0			167929 - FINANCE 4/17/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
1 0			167930 - SENIOR CTR 4/17/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$24.85

Check #: 0

PO/InvoiceTotal: \$174.98  
Vendor Total: \$174.98

W.H. PREUSS & SONS, INC.

T24631

Check Group:

REPLACEMENT CHAINSAW BAR - R134 SAW

1 0 172341 4/12/2024 1005.042.4203.000000.56100.00000  
Repairs & Maint. Supplies - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$71.35  
Vendor Total: \$71.35

Check Group:

PROSWEEP ATTACHMENT

1 241333 171818 4/3/2024 1005.043.4399.000000.57300.00000  
Equipment - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$335.99  
Vendor Total: \$407.34

WECARE DENALI LLC

Check Group:

BRUSH

1 240866 INVELTN099769 4/10/2024 1005.084.8405.000000.54101.00000  
Refuse Removal. - Ref. Serv.

Check #: 0

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1361      04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLSCOT MOBILE MINI					
Check Group:					
	1	240472	9020638717 4/8/2024	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	\$3,676.79
Check #: 0					
PO/Invoice Total:					\$450.00
Vendor Total:					\$450.00
WITMER PUBLIC SAFETY GROUP, INC					
Check Group:					
	2	241157	INV444196 3/20/2024	1005.042.4219.000000.56010.00000 Supplies - Fire Marshal	\$305.03
Check #: 0					
PO/Invoice Total:					\$305.03
Vendor Total:					\$305.03
Grand Total:					\$122,159.04

End of Report

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 1,000 from category Heating Fuel to category Postage

(within budget) from # 1005-043-4397-000000-56210-00000

to # 1005-043-4399-000000-55301-00000

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

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

from # \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 000000

to # \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 000000

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

Explanation:

Due to a rise in Fees  
and usage this needs  
more funds

JLB Signature  
Townwide Facilities Director Title  
4/10/24 Date

Board of Selectmen

Approved

Comments:

- Robert Morra
- Rodney Fournier
- Gwen Marrion
- Amanda Gordon
- Pamela Sawyer
- Mather Clark
- Timothy Sadler

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"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Approval 4/10/24  
Town Reps

Date \_\_\_\_\_

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: Administration

Transfer \$ 14,000 from category Legal to category Professional & Technical Services

(within budget) from # 1005 - 041 - 4107 - 000000 - 53020 - 00000  
to # 1005 - 041 - 4107 - 000000 - 53300 - 00000

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

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

from # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

to # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

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

Explanation:

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date



Board of Selectmen      Approved      Comments:

	Yes	No
<u>Rodney Fournier</u>	___	___
<u>Robert Morra</u>	___	___
<u>Pam Sawyer</u>	___	___
<u>Gwen Marrion</u>	___	___
<u>Amanda Gordon</u>	___	___
<u>Tim Sadler</u>	___	___
<u>Mather Clarke</u>	___	___

Date \_\_\_\_\_

**McCavanagh, Kathleen**

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**From:** Bailey, Sean  
**Sent:** Thursday, April 18, 2024 9:53 AM  
**To:** McCavanagh, Kathleen  
**Subject:** Sweeping

Internal (sbailey@boltonct.gov)

[Report This Email](#) [View My Quarantine](#) [Protection by Novus Insight](#)

West Haven Street Sweeping  
Called twice with no call back

American Sweeping  
Called twice made phone contact and text message contact explaining road miles and amount of parking lots to be swept.  
Town did not receive a quote.

Manchester sweeping called phone number out of service.

Air sweep called made contact and received quote, See attached

Thank you Sean



March 15, 2024

Sean Bailey  
Town of Bolton, CT

RE: Quote – Municipal street sweeping

Mr. Bailey,

Thank you for the quote request, I look forward to the opportunity to work with you. Our price for sweeping is:

\$525.00 per mile

Thank you

Nikki Serafino  
Sales and Marketing Manager



# STATE OF CONNECTICUT

## CONNECTICUT SITING COUNCIL

Ten Franklin Square, New Britain, CT 06051

Phone: (860) 827-2935 Fax: (860) 827-2950

E-Mail: [siting.council@ct.gov](mailto:siting.council@ct.gov)

Web Site: [portal.ct.gov/csc](http://portal.ct.gov/csc)

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### VIA ELECTRONIC MAIL

DATE: April 18, 2024  
TO: Council Members  
FROM: Melanie Bachman, Executive Director **NAB**  
RE: Connecticut Siting Council Energy/Telecommunications Meeting

An Energy/Telecommunications meeting of the Connecticut Siting Council **via Zoom Remote Conferencing** will be held on Thursday, April 25, 2024, at 1:00 p.m. Please note that the draft documents related to the agenda items will be available to view on-line on our website at [portal.ct.gov/csc](http://portal.ct.gov/csc) under the Tab - Meetings and Minutes - on the left-hand side of the home page.

Join Zoom Meeting

<https://us06web.zoom.us/j/84424661845?pwd=MeOWIztUbrORQAoO7bOE2x6Rxl6wt.1>

Meeting ID: 844 2466 1845

Passcode: uQV1q

Dial +1 929 205 6099 US (New York)

Meeting ID: 844 2466 1845

Passcode: 216779

### AGENDA

1. Minutes of April 11, 2024.
2. **PETITION NO. 1598** – Windsor Solar One, LLC petition for a declaratory ruling, pursuant to Connecticut General Statutes §4-176 and §16-50k, for the proposed construction, maintenance and operation of a 3.0-megawatt AC solar photovoltaic electric generating facility located at 445 River Street, Windsor, Connecticut, and associated electrical interconnection. Draft Findings of Fact.
3. **PETITION NO. 1599** – TRITEC Americas, LLC notice of election to waive exclusion from Connecticut Siting Council jurisdiction, pursuant to Connecticut General Statutes §16-50k(e), and petition for a declaratory ruling, pursuant to Connecticut General Statutes §4-176 and §16-50k, for the proposed construction, maintenance and operation of a 0.999-megawatt AC solar photovoltaic electric generating facility located at Parcel No. 30-25-59 Spencer Street, Suffield, Connecticut, and associated electrical interconnection. Decision.
4. **PETITION NO. 1609** – TRITEC Americas, LLC notice of election to waive exclusion from Connecticut Siting Council jurisdiction, pursuant to Connecticut General Statutes §16-50k(e), and petition for a declaratory ruling, pursuant to Connecticut General Statutes §4-176 and §16-50k, for the proposed construction, maintenance and operation of a 0.999-megawatt AC solar photovoltaic electric generating facility located at 250 Carter Street, Manchester, Connecticut, and associated electrical interconnection. Request for Party/Intervenor Status.

5. **PETITION NO. 1617** – Woodstock Solar One, LLC and VCP, LLC d/b/a Verogy, LLC petition for a declaratory ruling, pursuant to Connecticut General Statutes §4-176 and §16-50k, for the proposed construction, maintenance and operation of a 3.0-megawatt AC solar photovoltaic electric generating facility and associated equipment located at 11 Castle Rock Road, Woodstock, Connecticut, and associated electrical interconnection. CGS §4-176 Deadline for Action – Set Date for Decision.
6. **PETITION NO. 1618** – T-Mobile Northeast LLC (T-Mobile) petition for a declaratory ruling, pursuant to Connecticut General Statutes §4-176 and §16-50k, for the proposed extension and modifications to an existing telecommunications facility and associated equipment on electric transmission line structure 6063B, owned by Eversource Energy within an existing Eversource Energy electric transmission line right-of-way located at Oil Mill Road, Waterford, Connecticut. CGS §4-176 Deadline for Action – Set Date for Decision.
7. **PETITION NO. 1619** – TRITEC Americas, LLC petition for a declaratory ruling, pursuant to Connecticut General Statutes §4-176 and §16-50k, for the proposed construction, maintenance and operation of a 4.97-megawatt AC solar photovoltaic electric generating facility and associated equipment located at Parcel No. 27-15-7, 0 Riggs Street, Oxford, Connecticut, and associated electrical interconnection. CGS §4-176 Deadline for Action – Set Date for Decision.
8. **PETITION NO. 1620** – VFS, LLC petition for a declaratory ruling, pursuant to Connecticut General Statutes §4-176 and §16-50k, for the proposed construction, maintenance and operation of a 920-kilowatt customer-side fuel cell facility and associated equipment to be located at the York Correctional Institution, 199 West Main Street, East Lyme (Niantic), Connecticut. CGS §4-176 Deadline for Action – Set Date for Decision.
9. **PETITION NO. 1621** – VFS, LLC petition for a declaratory ruling, pursuant to Connecticut General Statutes §4-176 and §16-50k, for the proposed construction, maintenance and operation of a grid-side 4.0-megawatt fuel cell facility and associated equipment to be located at 1225 Central Avenue, Bridgeport, Connecticut, and associated electrical interconnection. CGS §4-176 Deadline for Action – Set Date for Decision.
10. **PETITION NO. 1622** – C-Tec Solar, LLC petition for a declaratory ruling, pursuant to Connecticut General Statutes §4-176 and §16-50k, for the proposed construction, maintenance and operation of a 1.66-megawatt AC solar photovoltaic electric generating facility and associated equipment to be located at 186 Foster Street, South Windsor, Connecticut, and associated electrical interconnection. Request for Party/Intervenor Status. CGS §4-176 Deadline for Action – Request for Public Hearing.

**Tower Share Request Consent Calendar - Item No. 11**

11. **TS-T-MOBILE-064-240328** - T-Mobile request for an order to approve tower sharing at an existing telecommunications facility located at 235 Brainard Road, Hartford, Connecticut. Decision.



## 12. Administrative Matters

- ***Regular Items***

- Upcoming Calendar Events:

- Petition No. 1609, Thursday, May 2, 2024, **evidentiary hearing session** beginning at 2:00 p.m. and **public comment session** beginning at 6:30 p.m. via Zoom remote conferencing.
- Energy/Telecommunications Meeting, Thursday, May 9, 2024, beginning at **1:00 p.m.** via Zoom remote conferencing.
- Petition No. 1611, Thursday, May 16, 2024, **evidentiary hearing session** beginning at 2:00 p.m. and **public comment session** beginning at 6:30 p.m. via Zoom remote conferencing.
- Energy/Telecommunications Meeting, Thursday, May 23, 2024, beginning at **1:00 p.m.** via Zoom remote conferencing.

cc: Secretary of the State