

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1463

06/30/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED BENEFIT STRATEGIES					
Check Group:					
	1	0	2407646 7/1/2024	1005.041.4141.000000.52010.000000 Insurance Admin. Fees - Empl. Bene.	\$66.92
				Check #: 0	
				PO/Invoice Total:	\$66.92
				Vendor Total:	\$66.92
AMBULANCE SERVICE OF MANCHESTER LLC T3486					
Check Group:					
	1	0	1036 7/8/2024	1005.041.4107.000000.53200.000000 Prof. Educational Training - Admin.	\$1,700.00
				Check #: 0	
				PO/Invoice Total:	\$1,700.00
				Vendor Total:	\$1,700.00
BERNICE DIXON					
Check Group:					
	1	241623	CFCA MEETINGS 6/9/2024	1005.042.4203.000000.58100.000000 Dues & Fees - Fire Comm.	\$210.00
				Check #: 0	
				PO/Invoice Total:	\$210.00
				Vendor Total:	\$210.00
BIG Y FOOD, INC. T40356					
Check Group:					
	1	0	045-00030393440 7-IN 6/24/2024	1005.044.4427.000000.56010.000000 Supplies - Sen. Serv.	\$127.11
				Check #: 0	
				PO/Invoice Total:	\$127.11
				Vendor Total:	\$127.11
CASELLA WASTE T5210					

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# Town of Bolton

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Voucher Batch Number: 1463

06/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
	1	0	3715972	1005.084.8405.000000.54421.00000	\$15,786.46
			6/30/2024	Tipping Fees - Ref. Serv.	
	1	0	3716499	1005.084.8405.000000.54421.00000	\$1,640.47
			6/30/2024	Tipping Fees - Ref. Serv.	
				Check #: 0	
				PO/Invoice Total:	\$17,426.93
				Vendor Total:	\$17,426.93
<b>Connecticut Media Group</b>					
<b>Check Group:</b>					
	1	0	2855694-06202024 4	1005.041.4107.000000.55400.00000	\$39.35
			6/20/2024	Advertising - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$39.35
				Vendor Total:	\$39.35
<b>DEPT OF ENERGY &amp; ENVIRONMENTAL PROTECT T1150</b>					
<b>Check Group:</b>					
	1	0	LANDUSE APR-JUN 2024 7/2/2024	1005.000.0000.000000.20794.00000	\$1,160.00
				Landuse Activity Account	
				Check #: 0	
				PO/Invoice Total:	\$1,160.00
				Vendor Total:	\$1,160.00
<b>EMERGENCY LIGHTING AND VEHICLE</b>					
<b>Check Group:</b>					
	1	0	1006	1005.041.4107.000000.53200.00000	\$105.00
			6/6/2024	Prof. Educational Training - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$105.00

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Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Account      Invoice Date      Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
England True Value Hardware					
Check Group:					
	1	0	JUNE 2024 - PARK DEP 6/30/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$148.93
					Vendor Total: \$105.00
EVERSOURCE.					
Check Group:					
	1	0	#2018 6/3-7/1/24 7/1/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$34.93
	1	0	#2048 6/3-7/1/24 7/1/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,292.84
					PO/InvoiceTotal: \$148.93
					Vendor Total: \$148.93
Check #: 0					
FIRST STUDENT, INC					
Check Group:					
	1	241572	SF-176301 6/21/2024	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$324.50
					PO/InvoiceTotal: \$1,327.77
					Vendor Total: \$1,327.77
Check #: 0					
FRONTIER.					
Check Group:					
	1	0	#1243 6/17-7/16/24 6/17/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$510.70
					PO/InvoiceTotal: \$324.50
					Vendor Total: \$324.50
Check #: 0					

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Vendor Remit Name  
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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>GRAINGER      B3131</p> <p>Check Group:</p>					
	36	241613	9161435335 6/24/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$200.16
<p>Check #: 0</p>					<p>PO/Invoice Total: \$510.70</p> <p>Vendor Total: \$510.70</p>
<p>H.F. LENZ COMPANY</p> <p>Check Group:</p>					
	1	240527	47620 7/1/2024	3482.049.4950.000000.25753.00000 Other Liabilities - Energy Management System	\$1,785.00
<p>Check #: 0</p>					<p>PO/Invoice Total: \$200.16</p> <p>Vendor Total: \$200.16</p>
<p>HARTFORD COURANT</p> <p>Check Group:</p>					
	1	0	95734830000 6/30/2024	1005.041.4107.000000.55400.00000 Advertising - Admin.	\$88.19
	1	0	95734830000 6/30/2024	1005.041.4107.000000.55400.00000 Advertising - Admin.	\$135.10
	1	0	95738845000 6/30/2024	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$79.95
<p>Check #: 0</p>					<p>PO/Invoice Total: \$303.24</p> <p>Vendor Total: \$303.24</p>
<p>Home Depot Credit Services</p> <p>Check Group:</p>					

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Fiscal Year: 2023-2024

Vendor Remit Name  
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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
LEAF BLOWER	1	0	511887	1005.045.4501.000000.57300.00000 Equipment - Libr.	\$69.00
SUPPLIES TO PAINT THE GAZEBO	1	0	9010621	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$67.28
Check #: 0					PO/Invoice Total: \$136.28
PLANTS FOR GAZEBO	1	241605	2341098	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$398.66
Check #: 0					PO/Invoice Total: \$398.66
Vendor Total:					\$534.94
HOOPLA					
Check Group:					
JUNE 2024 PATRON DOWNLOADS	1	241606	505702479	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$856.52
Check #: 0					PO/Invoice Total: \$856.52
Vendor Total:					\$856.52
J & S RADIO SALES INC.					
Check Group:					
MOBILE UHF RADIO FOR CAR 134	1	241625	34553	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$1,453.84
Check #: 0					PO/Invoice Total: \$1,453.84
Vendor Total:					\$1,453.84
LESLIE RAYCRAFT					
Check Group:					

# Town of Bolton

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Vendor Remit Name Description

Voucher Batch Number: 1463

06/30/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	240986	3312	2860.000.0000.000000.25200.000000	\$500.00
			7/2/2024	Other Liability - Resident Assist. Fund	
				Check #: 0	
				PO/Invoice Total:	\$500.00
				Vendor Total:	\$500.00
MIDWEST TAPE					
Check Group:					
1 DVD	1	0	505670018	1005.045.4501.000000.56400.000000	\$26.24
			6/25/2024	Library Materials - Libr.	
				Check #: 0	
				PO/Invoice Total:	\$26.24
				Vendor Total:	\$26.24
MUNICIPAL EMERGENCY SERVICES					
Check Group:					
TURN OUT GEAR, HELMETS, GLOVES, UNIFORMS, VESTS & BOOTS	1	240571	SO1920168	1005.042.4203.000000.56930.000000	\$3,595.00
			6/11/2024	Uniforms & Supplies - Fire Comm.	
				Check #: 0	
				PO/Invoice Total:	\$3,595.00
				Vendor Total:	\$3,595.00
NATHAN L. JACOBSON & ASSOC, INC.					
Check Group:					
0963-0048 LORI LANE DRAINAGE - STUDY	1	0	99041	1005.041.4107.000000.53300.000000	\$2,962.30
			6/13/2024	Professional/Tech Services - Admin.	
0963-0053 TOWN CENTER SSDS: PRELIMINARY DESIGN	1	0	99042	1005.041.4107.000000.53300.000000	\$2,622.31
			6/13/2024	Professional/Tech Services - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$5,584.61
				Vendor Total:	\$5,584.61

**Town of Bolton**

**Voucher Detail Listing**

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Fiscal Year: 2023-2024

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Vendor #      QTY      PO No.      Invoice Date      Account      Amount

**NORTHEAST AQUATIC RESEARCH**

Check Group:

6/4/24 LOWER BOLTON LAKE AQUATIC PLANT SURVEY	1	0	24-076	1005.041.4107.000000.53300.00000	\$2,367.00
			4/10/2024	Professional/Tech Services - Admin.	

Check #: 0

PO/Invoice Total: \$2,367.00  
Vendor Total: \$2,367.00

**PATRICE L CARSON**

Check Group:

HOURLY CONSULTING SERVICES 6/24-6/30/24	34	0	W/E 6/30/24 7/7/2024	1005.041.4151.000000.53300.00000	\$2,380.00
				Professional/ Tech Serv - Build. & Land Use	

Check #: 0

PO/Invoice Total: \$2,380.00  
Vendor Total: \$2,380.00

**Security Technologies, Inc**

Check Group:

INSTALL SECURITY SYSTEM IN MODULAR PER QUOTE	1	241513	802953	1005.043.4399.000000.54300.00000	\$3,975.08
			6/28/2024	Repair & Maint. Services - Town Build. Oper.	

Check #: 0

PO/Invoice Total: \$3,975.08  
Vendor Total: \$3,975.08

**ST OF CT - DAS DIV. OF CONSTRUCTION SVS**

Check Group:

QUARTERLY STATE EDUCATION FEE REMITTANCE: APRIL-JUNE 2024	1	0	APRIL-JUNE 2024 7/9/2024	1005.000.0000.000000.20794.00000	\$493.24
				Landuse Activity Account	

Check #: 0

PO/Invoice Total: \$493.24  
Vendor Total: \$493.24

**Town of Bolton**

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Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
STATE OF CT - DEPT OF EMERGENCY					
Check Group: B40325					
	1	0	DPS82093 6/27/2024	1005.042.4201.000000.55010.00000 Other Contract - Police	\$508.93
Check #: 0					
PO/Invoice Total:					\$508.93
Vendor Total:					\$508.93
STATE OF CT - DEPT OF PUBLIC HEALTH					
Check Group:					
	1	0	APRIL-JUNE 2024 7/2/2024	1005.000.0000.000000.20791.00000 Town Clerk Exchange Account	\$748.00
Check #: 0					
PO/Invoice Total:					\$748.00
Vendor Total:					\$748.00
STEPHEN HOPKINS, CPA, PC					
Check Group: T19088					
	1	0	BLRWPCA 01-24 6/28/2024	1005.041.4123.000000.53410.00000 Auditing Services	\$5,500.00
Check #: 0					
PO/Invoice Total:					\$5,500.00
Vendor Total:					\$5,500.00
STEWART & STEVENSON					
Check Group:					
	1	241502	60126850 6/28/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$13,616.83
Check #: 0					
PO/Invoice Total:					\$13,616.83
Vendor Total:					\$13,616.83
SUSANNE GRAUBAUM					



Town of Bolton

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
VIN #4S4BP61C266316601, BILL #2022-04-0080286	1	0	VEHICLE TAX REFUND 6/3/2024	1005.000.0000.0000000.20780.000000 Tax Refund Exchange Account	\$61.68
				Check #: 0	
				PO/Invoice Total:	\$61.68
				Vendor Total:	\$61.68
TOWN OF WINDHAM FINANCE DEPT.					
Check Group:					
TOWN'S SHARE OF MID-NEROC EXPENSES 4/1-6/30/24	1	0	MIDNEROC APR-JUN24 7/3/2024	1005.084.8405.0000000.55010.000000 Shared Services - Ref. Serv.	\$272.22
				Check #: 0	
				PO/Invoice Total:	\$272.22
				Vendor Total:	\$272.22
TREASURER - STATE OF CONN					
Check Group:					
COMMUNITY INVESTMENT - JUNE 2024	1	0	JUNE 2024 7/2/2024	1005.000.0000.0000000.20792.000000 Housing/Open Space/Rec Fee Exchange Account	\$1,980.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR) - JUNE 2024	1	0	JUNE 2024	1005.000.0000.0000000.20792.000000 Housing/Open Space/Rec Fee Exchange Account	\$762.00
NOMINEE AS GRANTOR/GRANTEE - JUNE 2024	1	0	7/2/2024	1005.000.0000.0000000.20792.000000 Housing/Open Space/Rec Fee Exchange Account	\$660.00
				Check #: 0	
				PO/Invoice Total:	\$3,402.00
				Vendor Total:	\$3,402.00
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
HISTORIC DOC PRESERVATION - JUNE 2024	1	0	JUNE 2024 7/2/2024	1005.000.0000.0000000.20790.000000 Hist Doc Preservation Exchange Account	\$440.00
				Check #: 0	

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06/30/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TYCHE PLANNING & POLICY GROUP, LLC					
Check Group:					
	1	240105	012_2024_06	1005.041.4151.000000.53300.00000	\$2,000.00
			6/30/2024	Professional/ Tech Serv - Build. & Land Use	\$440.00
				Check #: 0	
				PO/InvoiceTotal:	\$440.00
				Vendor Total:	\$440.00
USA HAULING & RECYCLING					
Check Group:					
	1	0	603112271	1005.084.8405.000000.54101.00000	\$466.94
			7/1/2024	Refuse Removal. - Ref. Serv.	
				Check #: 0	
				PO/InvoiceTotal:	\$2,000.00
				Vendor Total:	\$2,000.00
VALSOFT					
Check Group:					
	1	0	INV-228990	1005.041.4147.000000.53520.00000	\$10.73
			6/30/2024	Other Contracts - Town Clerk	
	1	0	INV-228991	1005.041.4147.000000.53520.00000	\$28.08
			6/30/2024	Other Contracts - Town Clerk	
	1	0	INV-228993	1005.041.4147.000000.53520.00000	\$29.64
			6/30/2024	Other Contracts - Town Clerk	
	1	0	INV-228996	1005.041.4147.000000.53520.00000	\$20.05
			6/30/2024	Other Contracts - Town Clerk	
	1	0	INV-228997	1005.041.4147.000000.53520.00000	\$39.52
			6/30/2024	Other Contracts - Town Clerk	
	1	0	INV-228998	1005.041.4147.000000.53520.00000	\$20.25
			6/30/2024	Other Contracts - Town Clerk	

# Town of Bolton

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Fiscal Year: 2023-2024

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Description

Voucher Batch Number: 1463

06/30/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Check #: 0

PO/Invoice Total:	\$148.27
Vendor Total:	\$148.27

VESTIS

Check Group:

BLDG OFFICIAL & ASST BLDG OFFICIAL WORK  
SHIRTS

1	0	26476327	1005.041.4151.000000.56010.00000		\$191.81
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6/25/2024  
Supplies - Build. & Land Use

Check #: 0

PO/Invoice Total:	\$191.81
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Check Group:

UNIFORMS

1	241624	26427445	1005.043.4399.000000.56930.00000		\$326.93
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6/1/2024  
Uniforms - Town Building Oper.

Check #: 0

PO/Invoice Total:	\$326.93
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Vendor Total:	\$518.74
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Grand Total:	\$74,885.69
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End of Report

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1013

07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ACTION BLUEPRINT AND SUPPLIES, LLC					
Check Group: T2108					
	1	250089	24-0602SC	1005.043.4399.000000.54300.00000	\$828.00
			6/12/2024	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/Invoice Total:	\$828.00
				Vendor Total:	\$828.00
ALL AMERICAN WASTE, LLC					
Check Group: T8450					
	1	0	803593871	1005.084.8405.000000.54101.00000	\$33,840.72
			7/1/2024	Refuse Removal. - Ref. Serv.	
				Check #: 0	
				PO/Invoice Total:	\$33,840.72
				Vendor Total:	\$33,840.72
BDS					
Check Group:					
	1	250113	273091	1005.043.4399.000000.54300.00000	\$70.00
			5/28/2024	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/Invoice Total:	\$805.55
				Vendor Total:	\$805.55
MAINTENANCE FOR 2 FINANCE PRINTERS					
	1	250114	275959	1005.043.4399.000000.54300.00000	\$894.00
			6/6/2024	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/Invoice Total:	\$894.00
				Vendor Total:	\$1,699.55

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**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1013      07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Account      Amount

Invoice  
Invoice Date

PO No.

QTY

Vendor #

BROWN & BROWN INSURANCE SERVICES INC.

Check Group:

MONTHLY CONSULTING SERVICE CONTRACT - AUG 2024      1      0      16725906      1005.041.4141.000000.52010.00000      Insurance Admin. Fees - Empl. Bene.      \$770.00

Check #: 0

PO/Invoice Total: \$770.00  
Vendor Total: \$770.00

C.L.A.S.S., INC

Check Group:

FY 24/25 ANNUAL MEMBERSHIP DUES: C CONCATELLI      1      0      FY 24/25 DUES      1005.044.4427.000000.58100.00000      Dues & Fees - Sen. Serv.      \$120.00

Check #: 0

PO/Invoice Total: \$120.00  
Vendor Total: \$120.00

CASCP

Check Group:

ANNUAL MEMBERSHIP 9/1/24-8/31/25: C CONCATELLI & M DUFRESNE      1      0      2024-2025 MEMBERSHIP      1005.044.4427.000000.58100.00000      Dues & Fees - Sen. Serv.      \$50.00

Check #: 0

PO/Invoice Total: \$50.00  
Vendor Total: \$50.00

CBOA.

Check Group:

FY 24/25 MEMBERSHIP DUES: R MCKINNON, J QUISH & J RUPERT      1      0      FY 24/25 MEMBERSHIP      1005.041.4151.000000.58100.00000      Dues & Fees - Build. & Land Use      \$135.00

Check #: 0

PO/Invoice Total: \$135.00  
Vendor Total: \$135.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1013

07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account Amount

Invoice Invoice Date

PO No.

QTY

Vendor #

CIRMA

Check Group:

FY 24/25 WORKERS COMP POLICY: 1st INSTALLMENT	1	0				32668	1005.041.4141.000000.52700.00000	Workers Compensation - Empl. Bene	\$11,585.63
FY 24/25 LIABILITY/AUTO/PROPERTY POLICY: 1st INSTALLMENT	1	0				32676	1005.041.4157.000000.55200.00000	Property & Liability Insurance	\$11,082.25

Check #: 0

PO/InvoiceTotal: \$22,667.88

Vendor Total: \$22,667.88

DEPT. OF MOTOR VEHICLES

Check Group:

FY 24/25 DMV ACCESS TO MV INFO

	1	250062				4246	1005.041.4135.000000.56120.00000	Office Oper. Supplies - Tax Coll.	\$250.00
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Check #: 0

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

FRONTIER.

Check Group:

BHF TELEPHONE #1499

	1	0				#0022 7/1-7/31/24	1005.043.4399.000000.55300.00000	Communications - Town Building Oper.	\$68.53
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BML TELEPHONE #7349

	1	0				#0022 7/1-7/31/24	1005.043.4399.000000.55300.00000	Communications - Town Building Oper.	\$224.21
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B&G TELEPHONE #8152

	1	0				#0022 7/1-7/31/24	1005.043.4399.000000.55300.00000	Communications - Town Building Oper.	\$95.20
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FD TELEPHONE #3910

	1	0				#0022 7/1-7/31/24	1005.043.4399.000000.55300.00000	Communications - Town Building Oper.	\$223.35
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HWY TELEPHONE #4302

	1	0				#0022 7/1-7/31/24	1005.043.4399.000000.55300.00000	Communications - Town Building Oper.	\$124.83
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INP TELEPHONE #6643

	1	0				#0022 7/1-7/31/24	1005.043.4399.000000.55300.00000	Communications - Town Building Oper.	\$111.43
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Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1013

07/18/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH TELEPHONE #8066	1	0	#0022 7/1-7/31/24 7/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$516.38
LATE PAYMENT FEE	1	0	#0022 7/1-7/31/24 7/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$34.92
RST TELEPHONE #0933	1	0	#0933 6/27-7/26/24 6/27/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$94.61
2nd RST TELEPHONE #6060	1	0	#6060 7/1-7/31/24 7/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$84.27

Check #: 0

PO/InvoiceTotal: \$1,577.73  
Vendor Total: \$1,577.73

JESSICA LACASSE

Check Group:

RELEASE OF HP SECURITY DEPOSIT - EVENT DATE  
6/30/24

2990.000.0000.000000.25003.00000  
Other Liability - Herrick Park Security Deposit

Check #: 0

PO/InvoiceTotal: \$200.00  
Vendor Total: \$200.00

Marcus Communications Lic

Check Group:

MONTHLY RADIO RENTAL: JULY 2024

91392 7/1/2024  
1005.043.4399.000000.55300.00000  
Communications - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$15.00  
Vendor Total: \$15.00

MCNEIL & COMPANY, INC

Check Group:

FY 24/25 COMMERCIAL POLICY - 1ST INSTALLMENT

4575216 6/22/2024  
1005.041.4157.000000.55200.00000  
Property & Liability Insurance

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1013      07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY 24/25 INLAND MARINE POLICY - 1ST INSTALLMENT	1	0	4575216	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$3,950.50
FY 24/25 UMBRELLA POLICY - 1ST INSTALLMENT	1	0	4575216	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$1,036.00
FY 24/25 ACCIDENT & HEALTH POLICY - 1ST INSTALLMENT	1	0	7760215	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$452.25
Check #: 0					PO/InvoiceTotal: \$10,574.25
Vendor Total:					\$10,574.25
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
WETLANDS AGENT SERVICES - JULY 2024	1	250056	2570	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,320.00
Check #: 0					PO/InvoiceTotal: \$1,320.00
Vendor Total:					\$1,320.00
Novus Insight, Inc					
Check Group:					
TECH SERVICES MONTHLY BILLING: JULY 2024	1	0	19365	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$4,842.30
ANNUAL PRE-PAIDS: EXCHANGE ONLINE PLAN W/LICENSES & MICROSOFT 365 SUBSCRIPTION FOR FY24/25	1	0	19417	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$10,516.00
Check #: 0					PO/InvoiceTotal: \$15,358.30
Vendor Total:					\$15,358.30
ORKIN					
Check Group:					
T40835					



# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1013      07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TOWN HALL TERMITE CONTROL: AUG-OCT 2024	1	0	1908253-0824 7/1/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$113.42

Check #: 0

PO/InvoiceTotal: \$113.42  
Vendor Total: \$113.42

PATRICE L CARSON

Check Group:

HOURLY CONSULTING SERVICES: 7/1-7/7/24

18.5	0	WIE 7/7/24 7/7/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,387.50
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Check #: 0

PO/InvoiceTotal: \$1,387.50  
Vendor Total: \$1,387.50

TOLLAND-WINDHAM COUNTIES TAX ASSOC INC      T2122

Check Group:

FY 24/25 ANNUAL DUES: L BUSHNELL & A JOHNSON

1	0	FY 24/25 ANNUAL DUES 7/2/2024	1005.041.4135.000000.58100.00000 Dues & Fees - Tax Coll.	\$40.00
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Check #: 0

PO/InvoiceTotal: \$40.00  
Vendor Total: \$40.00

TOWN OF MANSFIELD

Check Group:

QUARTERLY HEALTH DISTRICT ASSESSMENT:  
7/1-9/30/24

1	0	2024-18-0000084 7/1/2024	1005.044.4401.000000.55010.00000 Other Contracts - Pub. Hlth	\$7,175.49
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Check #: 0

PO/InvoiceTotal: \$7,175.49  
Vendor Total: \$7,175.49

VILLAGE SPRING DISTRIBUTOR LLC

Check Group:

T1169

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1013 07/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	169279 - TOWN HALL 7/9/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$59.60
	1	0	169281 - BLDG&GROUND 7/9/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$24.85
	1	0	169284 - FINANCE 7/9/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$24.85
	1	0	169285 - SENIOR CTR 7/9/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$31.80

Check #: 0

PO/InvoiceTotal: \$141.10  
Vendor Total: \$141.10

W.H. PREUSS & SONS, INC.

T24631

Check Group:

TRIMMER LINE & 2-CYCLE MIX

	1	0	178058 7/2/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$57.94
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Check #: 0

PO/InvoiceTotal: \$57.94  
Vendor Total: \$57.94

WILLSCOT MOBILE MINI

Check Group:

MODULAR BUILDING RENTAL 7/1-7/28/24

	1	0	9021317961 7/1/2024	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	\$3,641.79
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Check #: 0

PO/InvoiceTotal: \$3,641.79  
Vendor Total: \$3,641.79  
Grand Total: \$101,963.67

End of Report

**For  
Information  
Purposes  
Only**

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Assessor

Transfer \$ 80 from category Office Oper Sup to category Prof Educ Train  
 (within budget) from # 1005041-4131-000000-5660-000000  
 to # 1005-041-4131-000000-5300-000000

Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_  
 from category \_\_\_\_\_ to category \_\_\_\_\_  
 from # \_\_\_\_\_  
 to # \_\_\_\_\_

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

Explanation:

Marvin Signature  
Assessor Title  
7/2/2009 Date

**Comments:**

Approved 7/9/09  
Taron Ato

Board of Selectmen	Approved	
	Yes	No
Rodney Fournier	_____	_____
Robert Morra	_____	_____
Pam Sawyer	_____	_____
Gwen Marrion	_____	_____
Amanda Gordon	_____	_____
Tim Sadler	_____	_____
Mather Clarke	_____	_____

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**


BUDGET: Fire Commission

Transfer \$ 1,500<sup>00</sup> from category Fire Security to category Equipment  
 (within budget) from 042 - 4203 - 0000 - 54302 to 042 - 4203 - 0000 - 57300

Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_  
 from category \_\_\_\_\_ to category \_\_\_\_\_  
 from \_\_\_\_\_ - 0000 - \_\_\_\_\_ to \_\_\_\_\_ - 0000 - \_\_\_\_\_

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

Explanation:  
UHF Mobile Radio (5+5) for Car 134

  
 \_\_\_\_\_ Signature  
 Fire Chief \_\_\_\_\_ Title  
6-24-24 Date


Board of Selectmen

Approved

Comments:

	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 \_\_\_\_\_

Times the Report  
7/1/24  


**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Fire Commission

Transfer \$ 50.00 from category Communications to category Medical Supplies

(within budget) from 1005 - 042 - 4203 - 55300 to 1005 - 042 - 4203 - 56900

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

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

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

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

Explanation:

(2)

2024 Oxygen invoices just received in July 2024



Signature

Fire Chief

Title

(\*)

2023-2024 Fiscal year -

~~6-10-2024~~

7-10-2024

Date

Board of Selectmen

Approved

Comments:

_____
_____
_____
_____
_____

Yes

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

No

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

*Approved 7/11/24  
Tom O'Neil*

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**


BUDGET: Fire Commisson

Transfer \$ 200.<sup>00</sup> from category Fire Security to category Equipment  
 (within budget) from 042 - 4203 - 0000 - 54302 to 042 - 4203 - 0000 - 57300

Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_  
 from category \_\_\_\_\_ to category \_\_\_\_\_  
 from \_\_\_\_\_ - \_\_\_\_\_ - 0000 - \_\_\_\_\_ to \_\_\_\_\_ - \_\_\_\_\_ - 0000 - \_\_\_\_\_

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

Explanation:  
Magnet Door Lock - Service 134

  
 \_\_\_\_\_ Signature  
 Fire Chief \_\_\_\_\_ Title  
7-10-24 Date

Board of Selectmen

Approved

Comments:

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

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"/>

Approved 7/10/24  
Chris M. Rapp

Date \_\_\_\_\_







# Town of Bolton

## CERTIFICATE OF ADOPTION TOWN OF BOLTON BOARD OF SELECTMEN

### A RESOLUTION ADOPTING THE CAPITOL REGION NATURAL HAZARD MITIGATION PLAN UPDATE, 2024-2029

WHEREAS, the Town of Bolton has historically experienced severe damage from natural hazards and it continues to be vulnerable to the effects of those natural hazards profiled in the plan (e.g. flooding, extreme heat, droughts, severe storms such as thunderstorms and winter storms, dam failures, wildfires, and earthquakes) resulting in loss of property and life, economic hardship, and threats to public health and safety; and

WHEREAS, the Bolton Board of Selectmen approved the previous version of the Plan in 2014 and 2019; and

WHEREAS, the Capitol Region Council of Governments, of whom the Town of Bolton is a member, has determined that climate change is affecting the frequency and severity of some hazards and therefore elected to expand the Hazard Mitigation Plan Update to become a Hazard Mitigation and Climate Adaptation Plan Update; and

WHEREAS, committee meetings were held and public input was sought in 2023 regarding the development and review of the Hazard Mitigation and Climate Adaptation Plan Update; and

WHEREAS, the Plan specifically addresses hazard mitigation and climate adaptation strategies and Plan maintenance procedures for the Town of Bolton; and

WHEREAS, the Plan recommends several hazard mitigation actions that will provide mitigation for specific natural hazards that impact the Town of Bolton, with the effect of protecting people and property from loss associated with those hazards while adapting to the effects of climate change; and

WHEREAS, the Capitol Region Council of Governments has developed and received conditional approval from the Federal Emergency Management Agency (FEMA) for its Hazard Mitigation and Climate Adaptation Plan Update under the requirements of 44 CFR 201.6; and

WHEREAS, adoption of this Plan will make the Town of Bolton eligible for funding to alleviate the impacts of future hazards; now therefore be it

RESOLVED by the Board of Selectmen:

1. The Plan is hereby adopted as an official plan of the Town of Bolton;
2. The respective officials identified in the mitigation strategy of the Plan are hereby directed to pursue implementation of the recommended actions assigned to them;
3. Future revisions and Plan maintenance required by 44 CFR 201.6 and FEMA are hereby adopted as a part of this resolution for a period of five (5) years from the date of this resolution.
4. An annual report on the progress of the implementation elements of the Plan shall be presented to the Board of Selectmen.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2024 by the Board of Selectmen of Bolton, Connecticut

\_\_\_\_\_  
First Selectman

IN WITNESS WHEREOF, the undersigned has affixed his/her signature and the corporate seal of the Town of Bolton this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Town Clerk