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Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1215 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Amount

Vendor # QTY PO No. Invoice Invoice Date Account

ANDREW & JENNIFER MINICUCCI

Check Group:

Property Tax - Current Levy 30 BRIAN DR

10000080 12/19/2024

1005.041.4135.000000.41101.00000
Property Tax - Current Levy

\$756.01

Check #: 0

PO/InvoiceTotal: \$756.01

ANDRZEJ & KIMBERLY SZATKOWSKI

Check Group:

Property Tax - Current Levy 65 COUNTRY CLUB RD

10001295 12/19/2024

1005.041.4135.000000.41101.00000
Property Tax - Current Levy

\$751.26

Check #: 0

PO/InvoiceTotal: \$751.26

ANNA BRAMAN

Check Group:

Property Tax - Current Levy 788 HOP RIVER RD

10001132 12/19/2024

1005.041.4135.000000.41101.00000
Property Tax - Current Levy

\$245.39

Check #: 0

PO/InvoiceTotal: \$245.39

BETH & MICHAEL HARNEY

E8183

Check Group:

Property Tax - Current Levy 176 BOLTON CENTER RD

10002094 12/19/2024

1005.041.4135.000000.41101.00000
Property Tax - Current Levy

\$566.01

Check #: 0

PO/InvoiceTotal: \$566.01

BRUCE & BERNICE DIXON

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 72 TINKER POND RD		1	0	10001639 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,001.49
Check #: 0						
PO/InvoiceTotal:						\$1,001.49
Vendor Total:						\$1,001.49
CANON FINANCIAL SERVICES, INC	T8363					
Check Group:						
Property Tax - Current Levy		1	0	200043 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$11.80
Check #: 0						
PO/InvoiceTotal:						\$11.80
Vendor Total:						\$11.80
CELLCO PARTNERSHIP						
Check Group:						
Property Tax - Current Levy VARIOUS		1	0	200046 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$265.79
Property Tax - Current Levy 12 CARPENTER RD		1	0	200047 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$228.82
Check #: 0						
PO/InvoiceTotal:						\$494.61
Vendor Total:						\$494.61
CHRIS CHERMKA						
Check Group:						
Property Tax - Current Levy 16 TUMBLEBROOK DR		1	0	10001601 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$444.03
Check #: 0						
PO/InvoiceTotal:						\$444.03
Vendor Total:						\$444.03

CHRISTOPHER & JUDY TONZI

Check Group:

T40389

Town of Bolton

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Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 0			10000013 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$337.82
Property Tax - Current Levy 98 SCHOOL RD					
Check #: 0					
COMCAST OF CT INC					
Check Group:					
1 0			20200430 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$2,258.48
Property Tax - Current Levy VARIOUS					
Check #: 0					
COMPANION ANIMAL DENTAL SERVICES LLC					
Check Group:					
1 0			200313 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$94.27
Property Tax - Current Levy 1159 BOSTON TPKE					
Check #: 0					
CONNECTICUT NATURAL GAS CORP.					
Check Group:					
1 0			200059 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$5,469.12
Property Tax - Current Levy VARIOUS					
Check #: 0					
CROWN CASTLE FIBER, LLC					
Check Group:					
1 0			19200413 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$105.50
Property Tax - Current Levy VARIOUS					

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Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$105.50
Vendor Total: \$105.50

DEVLEENA GHOSH-BROWER & JOSH BROWER

Check Group:

Property Tax - Current Levy 11 GREEN HILLS DR 1 0 1000712 12/19/2024 1005.041.4135.000000.41101.00000 Property Tax - Current Levy \$497.61

Check #: 0

PO/InvoiceTotal: \$497.61
Vendor Total: \$497.61

FAYCAL IDRISSE ZAOU

Check Group:

Property Tax - Current Levy 9 TUMBLEBROOK DR 1 0 10001091 12/19/2024 1005.041.4135.000000.41101.00000 Property Tax - Current Levy \$463.60

Check #: 0

PO/InvoiceTotal: \$463.60
Vendor Total: \$463.60

FRANK WILLIAMS

Check Group:

Property Tax - Current Levy 142 TAMARAC DR 1 0 10002132 12/19/2024 1005.041.4135.000000.41101.00000 Property Tax - Current Levy \$642.01

Check #: 0

PO/InvoiceTotal: \$642.01
Vendor Total: \$642.01

GEORGE CONNOR

Check Group:

Property Tax - Current Levy 139 BOLTON CENTER RD 1 0 10000158 12/19/2024 1005.041.4135.000000.41101.00000 Property Tax - Current Levy \$413.44

Check #: 0

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIANNI PERSECHINO					
Check Group:					
		1 0	10002195 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$911.81
PO/Invoice Total:					\$413.44
Vendor Total:					\$413.44
Check #: 0					
GLENN & JEFFREY OSTRAGER					
Check Group:					
		1 0	10000870 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$429.59
PO/Invoice Total:					\$911.81
Vendor Total:					\$911.81
Check #: 0					
GLENN OSTRAGER					
Check Group:					
		1 0	10000144 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$501.98
PO/Invoice Total:					\$429.59
Vendor Total:					\$429.59
Check #: 0					
		1 0	10001086 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$37.81
PO/Invoice Total:					\$539.79
Vendor Total:					\$539.79
Check #: 0					
IGT GLOBAL SOLUTIONS CORP					
Check Group:					
		1 0	20220045 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$18.49
PO/Invoice Total:					\$539.79
Vendor Total:					\$539.79
Check #: 0					

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Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMS PETROLEUM LLC					
Check Group:					
		1 0	10002284 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$319.01
PO/Invoice Total:					\$18.49
Vendor Total:					\$18.49
Check #: 0					
JAIME ZIMMERMAN & MATTHEW HISER					
Check Group:					
		1 0	10002171 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$449.73
PO/Invoice Total:					\$319.01
Vendor Total:					\$319.01
Check #: 0					
JENNIFER LEDOUX					
Check Group:					
T19033		1 0	10000812 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$530.86
PO/Invoice Total:					\$449.73
Vendor Total:					\$449.73
Check #: 0					
JOSEPH & ISABELLA TONSKI					
Check Group:					
		1 0	10001538 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$382.47
PO/Invoice Total:					\$530.86
Vendor Total:					\$530.86
Check #: 0					
PO/Invoice Total:					\$382.47

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KATHLEEN WEBER & WILLIAM AVERY					
Check Group:					
	1	0	10000571 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$538.84
					Vendor Total: \$382.47
Check #: 0					
PO/InvoiceTotal: \$538.84					
Vendor Total: \$538.84					
KATHRYN & JOHN MALONEY					
Check Group:					
	1	0	10001526 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$331.74
					Vendor Total: \$331.74
Check #: 0					
PO/InvoiceTotal: \$331.74					
Vendor Total: \$331.74					
KIMBERLY CALDWELL LOUGHLIN					
Check Group:					
	1	0	10001526 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$511.29
					Vendor Total: \$511.29
Check #: 0					
PO/InvoiceTotal: \$511.29					
Vendor Total: \$511.29					
MARIA & WOJIECH KORZENIOWSKI					
Check Group:					
	1	0	10001952 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$633.27
					Vendor Total: \$633.27
Check #: 0					
PO/InvoiceTotal: \$633.27					
Vendor Total: \$633.27					
MARTIN & KELLY FLEITAS					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	0	10000228	1005.041.4135.000000.41101.00000	\$475.00
			12/19/2024	Property Tax - Current Levy	
				Check #: 0	
				PO/Invoice Total:	\$475.00
				Vendor Total:	\$475.00
MATTHEW & MICHELLE HOGAN					
Check Group:					
	1	0	10000109	1005.041.4135.000000.41101.00000	\$500.27
			12/19/2024	Property Tax - Current Levy	
	1	0	10001324	1005.041.4135.000000.41101.00000	\$6.08
			12/19/2024	Property Tax - Current Levy	
				Check #: 0	
				PO/Invoice Total:	\$506.35
				Vendor Total:	\$506.35
NORMA FISHER					
Check Group:					
	1	0	10001707	1005.041.4135.000000.41101.00000	\$476.33
			12/19/2024	Property Tax - Current Levy	
				Check #: 0	
				PO/Invoice Total:	\$476.33
				Vendor Total:	\$476.33
PETER & EMILY BRADLEY					
Check Group:					
	1	0	10001698	1005.041.4135.000000.41101.00000	\$590.33
			12/19/2024	Property Tax - Current Levy	
				Check #: 0	
				PO/Invoice Total:	\$590.33
				Vendor Total:	\$590.33

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Vendor Remit Name
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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	0	10000371 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$144.02
				Check #: 0	
				PO/Invoice Total:	\$144.02
				Vendor Total:	\$144.02
PRIME PROPANE, INC					
Check Group:					
	1	0	20220034 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$499.53
				Check #: 0	
				PO/Invoice Total:	\$499.53
				Vendor Total:	\$499.53
RICHARD & ELODY DENICOLO					
Check Group:					
	1	0	10002074 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$298.68
				Check #: 0	
				PO/Invoice Total:	\$298.68
				Vendor Total:	\$298.68
ROBERT CINDRIC & JERYL TAYLOR					
Check Group:					
	1	0	10001422 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$269.37
	1	0	10001422 12/19/2024	1005.041.4135.000000.41902.00000 Interest on Prior Year Levies	\$16.73
				Check #: 0	
				PO/Invoice Total:	\$286.10
				Vendor Total:	\$286.10

STEPHEN RASCHER & ANGELINA DALE

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Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	0	10000690 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$275.69
Check #: 0					
PO/Invoice Total:					\$275.69
Vendor Total:					\$275.69
SUSANNE GRAUBAUM					
Check Group:					
	1	0	10000389 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$391.59
Check #: 0					
PO/Invoice Total:					\$391.59
Vendor Total:					\$391.59
SYLWIA & ARTUR TANSKI					
Check Group:					
	1	0	10001346 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$414.77
Check #: 0					
PO/Invoice Total:					\$414.77
Vendor Total:					\$414.77
TAIJ & RAJAMA SINGH					
Check Group:					
	1	0	10000343 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$393.30
Check #: 0					
PO/Invoice Total:					\$393.30
Vendor Total:					\$393.30
TIMOTHY & BRENDA WOLLENBERG					
Check Group:					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	10000744 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$429.40
Check #: 0					
PO/Invoice Total:					\$429.40
Vendor Total:					\$429.40
TRUDY MATHAY MITCHELL					
Check Group:					
	1	0	10000595 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$407.55
Check #: 0					
PO/Invoice Total:					\$407.55
Vendor Total:					\$407.55
WABASHA LEASING LLC					
Check Group:					
	1	0	20210017 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$9.45
Check #: 0					
PO/Invoice Total:					\$9.45
Vendor Total:					\$9.45
WILLIAM & LEONA CROSSKEY					
Check Group:					
	1	0	10000784 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$91.77
	1	0	10000915 12/19/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$91.77
Check #: 0					
PO/Invoice Total:					\$183.54
Vendor Total:					\$183.54

WILLIAM O'DONNELL

Check Group:

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	0		10001250	1005.041.4135.000000.41101.00000	\$289.37
			12/19/2024	Property Tax - Current Levy	

Check #: 0

PO/Invoice Total: \$289.37
Vendor Total: \$289.37

ZACHARY ZITO & ERIN ZALESKI

Check Group:

1	0		10000694	1005.041.4135.000000.41101.00000	\$370.12
			12/19/2024	Property Tax - Current Levy	

Check #: 0

PO/Invoice Total: \$370.12
Vendor Total: \$370.12
Grand Total: \$26,590.46

End of Report

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Vendor Remit Name Description

Voucher Batch Number: 1216

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ACAR LEASING LTD					
Check Group:					
	1	0	11/14/2024	1005.000.0000.000000.20780.00000	\$236.60
VEHICLE TAX REFUND BILL #2023-03-0050024					
Check #: 0					
PO/InvoiceTotal: \$236.60					
Vendor Total: \$236.60					
ADVANCED BENEFIT STRATEGIES					
Check Group:					
	1	0	12/1/2024	1005.041.4141.000000.52010.00000	\$66.92
PARTICIPATION - NOV 2024					
Insurance Admin. Fees - Empl. Bene.					
Check #: 0					
PO/InvoiceTotal: \$66.92					
Vendor Total: \$66.92					
ALL AMERICAN WASTE, LLC					
Check Group:					
	1	0	12/1/2024	1005.084.8405.000000.54101.00000	\$33,608.05
CONTRACT PICK-UP: DEC 2024					
Refuse Removal. - Ref. Serv.					
Check #: 0					
PO/InvoiceTotal: \$33,608.05					
Vendor Total: \$33,608.05					
AMERICAN SECURITY CABINETS LLC					
Check Group:					
	1	250902	12/2/2024	1005.041.4147.000000.56120.00000	\$260.99
BALLOT BOX KIOSK COVER WITH LOCKING ZIPPER & LOCK					
Office Oper. Supplies - Town Clerk					
Check #: 0					
PO/InvoiceTotal: \$260.99					
Vendor Total: \$260.99					
ANDREW BRONEILL					

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: VIN #1FTRF12829KA47353, BILL #2023-03-0050542					
	1	0	VEHICLE TAX REFUND 11/21/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$13.76
				Check #: 0	
				PO/Invoice Total:	\$13.76
				Vendor Total:	\$13.76
Batteries Plus Bulbs Check Group: EMERGENCY LIGHT BATTERIES					
	1	0	P78099710 11/27/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$136.05
				Check #: 0	
				PO/Invoice Total:	\$136.05
				Vendor Total:	\$136.05
Bibliomation Inc. Check Group: RECEIPT PRINTER PAPER					
T1261		1	0	25-600 12/2/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.
				Check #: 0	
				PO/Invoice Total:	\$103.48
				Vendor Total:	\$103.48
BOGNER STONE AND MULCH LLC Check Group: SCREENED LOAM (TOPSOIL) - ROCCO RD NEW CURB INSTALL					
	1	250898	1039 11/13/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,080.00
				Check #: 0	
				PO/Invoice Total:	\$1,080.00
				Vendor Total:	\$1,080.00
BRIAN WILCOX Check Group:					

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Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	HOLIDAY KNO REFUND 12/10/2024	2970.045.4503.300109.48810.00000 Miscellaneous - Recreation Fees	\$45.00
Check #: 0					PO/InvoiceTotal: \$45.00
Vendor Total: \$45.00					
BRODART CO. T1259					
Check Group:					
	1	0	649045 11/19/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$55.42
Check #: 0					PO/InvoiceTotal: \$55.42
Check Group:					
	1	250335	B6895414 11/20/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$74.73
	1	250335	B6897155 11/22/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$88.99
Check #: 0					PO/InvoiceTotal: \$163.72
Vendor Total: \$219.14					
BROWN & BROWN INSURANCE SERVICES INC.					
Check Group:					
	1	0	18512687 12/2/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
Check #: 0					PO/InvoiceTotal: \$770.00
Vendor Total: \$770.00					
CIRMA					
Check Group:					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
				1005.041.4141.000000.52700.00000	\$11,584.46
				Workers Compensation - Empl. Bene	
				1005.041.4157.000000.55200.00000	\$11,082.25
				Property & Liability Insurance	
				Check #: 0	
				PO/Invoice Total:	\$22,666.71
				Vendor Total:	\$22,666.71
				1005.043.4303.000000.54300.00000	\$716.44
				Repairs & Maintenance Services - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$716.44
				Vendor Total:	\$716.44
				1005.041.4107.000000.56300.00000	\$119.86
				Other Supplies - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$119.86
				Vendor Total:	\$119.86
				1005.041.4147.000000.58100.00000	\$150.00
				Dues & Fees - Town Clerk	
				Check #: 0	
				PO/Invoice Total:	\$150.00
				Vendor Total:	\$150.00

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Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
2025 MEMBERSHIP DUES - L BUSHNELL	1	0	CTx_Dues_2025021 12/9/2024	1005.041.4135.000000.58100.00000 Dues & Fees - Tax Coll.	\$75.00
2025 MEMBERSHIP DUES - A JOHNSON	1	0	CTx_Dues_2025031 12/9/2024	1005.041.4135.000000.58100.00000 Dues & Fees - Tax Coll.	\$50.00
Check #: 0					
Cummins Sales and Service					PO/Invoice Total: \$125.00
Check Group:					
T1480					Vendor Total: \$125.00
TOWN GARAGE GENERATOR MAINTENANCE					
		1	G-241129426 11/22/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$613.26
Check #: 0					
DESIATO SAND & GRAVEL CORP					PO/Invoice Total: \$613.26
Check Group:					
B40782					Vendor Total: \$613.26
MASON SAND FOR ROCCO RD & CATCH BASIN TOPS					
		1	9848 8/12/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$119.66
Check #: 0					
DIEBOLD NIXDORF, INCORPORATED					PO/Invoice Total: \$119.66
Check Group:					
VAULT DOORS MAINTENANCE AGREEMENT		1	801063054 11/13/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$625.23
Check #: 0					
					PO/Invoice Total: \$625.23
Vendor Total: \$625.23					

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EAST RIVER ENERGY

Voucher Batch Number: 1216

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	0	1073804 TWN 11/7/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,182.84
	1	0	1073805 TWN 11/6/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,625.82
Check #: 0					
PO/InvoiceTotal:					\$4,808.66
Vendor Total:					\$4,808.66
England True Value Hardware					
Check Group:					
	1	0	NOV 2024 - PARK DEPT 11/30/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$372.89
Check #: 0					
PO/InvoiceTotal:					\$372.89
Vendor Total:					\$372.89
Eversource.					
Check Group:					
	1	0	#2007 10/21-11/19/24 11/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$585.20
	1	0	#2014 10/21-11/19/24 11/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$568.05
	1	0	#2018 11/1-12/2/24 12/2/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$43.20
	1	0	#2020 10/21-11/19/24 11/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$504.50
	1	0	#2031 10/21-11/20/24 11/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$55.42
2024.1.30					

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1216

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - INP #2041	1	0	#2041 10/21-11/20/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.27
Electricity - BML #2045	1	0	#2045 10/21-11/19/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$717.98
Electricity - STREET LIGHTS #2048	1	0	#2048 11/1-12/2/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,551.62
Electricity - GAZEBO #2055	1	0	#2055 10/21-11/20/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075	1	0	#2075 10/21-11/20/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086	1	0	#2086 10/21-11/20/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$206.46
Electricity - NPMC #2092	1	0	#2092 10/21-11/19/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,260.31
Electricity - BHF #4029	1	0	#4029 10/21-11/20/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$26.45
Electricity - BALLFIELD #4069	1	0	#4069 10/21-11/19/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$313.40
Electricity - HP #4071	1	0	#4071 10/22-11/20/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$204.95
Electricity - HIGH RIDGE FARM #5034	1	0	#5034 10/15-11/13/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$14.58
Electricity - BI-OP SHED #6034	1	0	#6034 10/21-11/20/24	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.65

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	#9098 10/21-11/20/24 11/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$240.03
				Check #: 0	
				PO/Invoice Total:	\$6,470.07
				Vendor Total:	\$6,470.07
FREIGHTLINER OF HARTFORD, INC.					
Check Group: T1995					
	1	250891	1061263 11/29/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$705.78
				Check #: 0	
				PO/Invoice Total:	\$705.78
Check Group: FUEL FILTERS & HYDRAULIC OIL FILTERS					
	1	250892	1053024 10/15/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$463.35
				Check #: 0	
				PO/Invoice Total:	\$463.35
Check Group: TRUCK #4 - RIGHT SIDE CHARGE AIR COOLER					
	1	250893	1048337X2 10/10/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$250.00
				Check #: 0	
				PO/Invoice Total:	\$250.00
Check Group: FRONTIER.					
	1	0	#0933 11/27-12/26/24 12/11/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.78
				Check #: 0	
				PO/Invoice Total:	\$250.00
				Vendor Total:	\$1,419.13
Check Group: RST TELEPHONE #0933					
	1	0	#1243 11/17-12/16/24 12/11/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$514.50

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2nd RST TELEPHONE #6060	1	0	#6060 12/1-12/31/24 12/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$63.84
				Check #: 0	
				PO/InvoiceTotal:	\$694.12
				Vendor Total:	\$694.12
GALASSO MATERIALS LLC					
Check Group:					
7 APRONS - ROCCO RD	1	250894	503236 11/4/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,336.44
				Check #: 0	
				PO/InvoiceTotal:	\$1,336.44
				Vendor Total:	\$1,336.44
Grainger					
Check Group:					
PRO PRESS FITTINGS TOOL	1	250842	9324752337 11/21/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$3,719.24
ASSORTED VALVES TO ISOLATE SENIOR CTR WATER LINES	1	250842	9324752337 11/21/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$373.47
				Check #: 0	
				PO/InvoiceTotal:	\$4,092.71
VIBRATOR FOR SANDER	1	250883	9334741569 12/4/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$389.54
				Check #: 0	
				PO/InvoiceTotal:	\$389.54
DOT HANDICAPPED PARKING STENCIL & AIRLESS SPRAYER KIT	1	250886	9303604103 11/4/2024	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$551.43
				Check #: 0	
				PO/InvoiceTotal:	\$551.43

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 5-GAL WHITE EPOXY PAINT					
	1	250887	9303604095 11/4/2024	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$551.43
Check #: 0					PO/Invoice Total: \$551.43
H.F. LENZ COMPANY					
Check Group: BCS ENERGY MANAGEMENT SYSTEM/BUILDING MANAGEMENT SYSTEM UPGRADES					
	1	250903	49259 11/26/2024	3482.049.4950.000000.25753.00000 Other Liabilities - Energy Management System	\$5,950.00
Check #: 0					PO/Invoice Total: \$5,950.00
Vendor Total:					\$5,426.52
HAIN MATERIALS					
Check Group: ASPHALT					
	1	250888	14458 11/25/2024	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$3,171.52
Check #: 0					PO/Invoice Total: \$3,171.52
Vendor Total:					\$5,950.00
CLASS 2 ASPHALT RAMPS					
Check Group:					
	1	250889	14410 11/18/2024	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$447.04
Check #: 0					PO/Invoice Total: \$447.04
Vendor Total:					\$233.20
ASPHALT TERMINATION APRONS					
Check Group:					
	1	250890	14493 11/30/2024	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$233.20
Check #: 0					PO/Invoice Total: \$233.20
Vendor Total:					\$233.20

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Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check #: 0					
HALLORAN & SAGE LLP					
Check Group:					
Legal Services - PERSONNEL MATTERS	1	0	11456038 12/4/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$233.20 \$3,851.76
Legal Services - FOIA MATTERS	1	0	11456039 12/4/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$265.00 \$100.00
Check #: 0					
HARTFORD COURANT					
Check Group:					
LEGAL NOTICE - BIDS FOR HAZARDOUS ABATEMENT	1	0	105316494000 11/30/2024	1005.041.4107.000000.55400.00000 Advertising - Admin.	\$365.00 \$365.00
Check #: 0					
HARTFORD COURANT.					
Check Group:					
26-WEEK SUBSCRIPTION RENEWAL AS OF 11/25/24	1	250865	11/25/24 RENEWAL 12/4/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$29.31 \$29.31
Check #: 0					
Highland Park Market					
Check Group:					
				1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$338.23 \$338.23
Check #: 0					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				1005.044.4427.000000.56010.00000	\$7.78
				Supplies - Sen. Serv.	
			01-701818		
			6/10/2024		
				1005.044.4427.000000.56010.00000	\$9.98
				Supplies - Sen. Serv.	
			01-916882		
			11/14/2024		
				1005.044.4427.000000.56010.00000	\$6.98
				Supplies - Sen. Serv.	
			03-655794		
			11/4/2024		
				Check #: 0	
				PO/Invoice Total:	\$24.74
				Vendor Total:	\$24.74
				1005.045.4501.000000.56400.00000	\$804.81
				Library Materials - Libr.	
			506413769		
			11/30/2024		
				Check #: 0	
				PO/Invoice Total:	\$804.81
				Vendor Total:	\$804.81
				1005.043.4399.000000.55300.00000	\$15.00
				Communications - Town Building Oper.	
			94401		
			12/1/2024		
				Check #: 0	
				PO/Invoice Total:	\$15.00
				Vendor Total:	\$15.00
				2970.045.4503.300109.48810.00000	\$50.00
				Miscellaneous - Recreation Fees	
			WINTER FAIR REFUND		
			12/3/2024		
				Check #: 0	
				PO/Invoice Total:	\$50.00

HOOPLA

Check Group:

DOWNLOADS - NOV 2024

Marcus Communications Llc

Check Group:

MONTHLY RADIO RENTAL: DEC 2024

MARSHA BALL-DAVIS

Check Group:

WINTER FAIRE REFUND - VENDOR MERCH DIDN'T ARRIVE IN TIME

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Vendor Remit Name
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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCNEIL & COMPANY, INC					
Check Group:					
FY 24/25 COMMERCIAL POLICY - 3rd INSTALLMENT	1	0	7762215 12/2/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$5,050.50
FY 24/25 INLAND MARINE POLICY - 3rd INSTALLMENT	1	0	7762215 12/2/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$3,594.50
FY 24/25 UMBRELLA POLICY - 3rd INSTALLMENT	1	0	7762215 12/2/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$1,003.00
FY 24/25 A&H POLICY - 3rd INSTALLMENT	1	0	7762215 12/2/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$452.25
Vendor Total: \$50.00					
Check #: 0					
MIDWEST TAPE					
Check Group:					
1 DVD		250342	506377085 11/23/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$14.99
PO/Invoice Total: \$10,100.25					
Vendor Total: \$10,100.25					
Check #: 0					
MINUTEMAN SECURITY TECHNOLOGIES INC					
Check Group:					
REPAIRS TO HERITAGE FARM ALARM SYSTEM	1	250857	131044 11/25/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,266.00
PO/Invoice Total: \$14.99					
Vendor Total: \$14.99					
Check #: 0					
REPAIRS TO ALARM SYSTEM AT SENIOR CENTER					
Check Group:					
1 DVD		250858	131063 11/25/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$564.38
PO/Invoice Total: \$1,266.00					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONROE TRACTOR & IMPLEMENT CO, INC.						
Check Group:						
CASE BACKHOE DRIVELINE O/H YOKES U-JOINTS		1	250896	P12508	1005.043.4303.000000.56100.000000	\$1,299.30
W/INSTALL KIT				10/29/2024	Repair & Maintenance Supplies - H.W.	\$1,830.38
Check #: 0						PO/Invoice Total: \$564.38
						Vendor Total: \$1,830.38
N 'N M RECYCLING LLC						
Check Group:						
RECYCLING OF PROPANE TANKS		1	0	765	1005.084.8405.000000.54101.000000	\$140.00
				12/2/2024	Refuse Removal. - Ref. Serv.	\$1,299.30
Check #: 0						PO/Invoice Total: \$1,299.30
						Vendor Total: \$1,299.30
NAPA AUTO PARTS						
Check Group:						
FILTER, OIL & ASSORTED SUPPLIES		1	250861	384752	1005.043.4399.000000.56100.000000	\$496.81
				11/26/2024	Supplies - Town Building Oper.	\$140.00
Check #: 0						PO/Invoice Total: \$140.00
						Vendor Total: \$140.00
NATHAN L. JACOBSON & ASSOC, INC.						
Check Group:						
SELECTMAN'S OFFICE - GENERAL CONSULTATION		1	0	100015	1005.041.4107.000000.53300.000000	\$804.10
				12/6/2024	Professional/Tech Services - Admin.	\$496.81
Check #: 0						PO/Invoice Total: \$496.81
						Vendor Total: \$496.81

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SELECTMAN'S OFFICE - HERRICK PARK SOCCER FIELD		1	0	100016	1005.041.4107.000000.53300.00000	\$328.95
SELECTMAN'S OFFICE - NPDES PHASE II		1	0	12/6/2024	Professional/Tech Services - Admin.	
				100017	1005.041.4107.000000.53300.00000	\$185.13
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1	0	12/6/2024	Professional/Tech Services - Admin.	
				100018	1005.041.4107.000000.53300.00000	\$621.35
0963-0044 65 SHODDY MILL RD - STUDY		1	0	12/6/2024	Professional/Tech Services - Admin.	
				100019	1005.041.4107.000000.53300.00000	\$1,271.44
0963-0048 LORI RD DRAINAGE - STUDY		1	0	12/6/2024	Professional/Tech Services - Admin.	
				100020	1005.041.4107.000000.53300.00000	\$1,104.84
0963-0053 TOWN CENTER SSDS - PRELIMINARY DESIGN		1	0	12/6/2024	Professional/Tech Services - Admin.	
				100021	1005.041.4107.000000.53300.00000	\$109.65
0963-0054 BARGER PROPERTY DRAINAGE - FINAL DESIGN		1	0	12/6/2024	Professional/Tech Services - Admin.	
				100022	1005.041.4107.000000.53300.00000	\$511.70
1257-0001 LOTCIP SIDEWALK DESIGN - PRELIM DESIGN/DESIGN DEVELOPMENT		1	0	12/6/2024	Professional/Tech Services - Admin.	
				100060	1005.041.4107.000000.53300.00000	\$2,969.02
				12/6/2024	Professional/Tech Services - Admin.	
Check #: 0						
NORTH CENTRAL CONSERVATION DISTRICT						PO/InvoiceTotal: \$7,906.18
WETLANDS AGENT SERVICES - DEC 2024						Vendor Total: \$7,906.18
Check Group:						
1257-0001 LOTCIP SIDEWALK DESIGN - PRELIM DESIGN/DESIGN DEVELOPMENT						PO/InvoiceTotal: \$1,320.00
Professional/ Tech Serv - Build. & Land Use						Vendor Total: \$1,320.00
Check #: 0						

Novus Insight, Inc

Check Group:

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SOFTWARE & TECH SERVICES - DEC 2024					
	1	0	20935	1005.041.4107.000000.53520.00000	\$4,842.30
			12/1/2024	Other Tech. Services - Admin.	
MICROSOFT 365 BUSINESS PREMIUM (ANNUAL PREPAID)					
	1	0	20993	1005.041.4107.000000.53300.00000	\$160.00
			12/3/2024	Professional/Tech Services - Admin.	
Check #: 0					
PO/Invoice Total:					\$5,002.30
Vendor Total:					\$5,002.30
PATRICE L CARSON					
Check Group:					
HOURLY CONSULTING SERVICES: 11/25-12/1/24					
	19.25	0	W/E 12/1/24	1005.041.4151.000000.53300.00000	\$1,443.75
			12/8/2024	Professional/ Tech Serv - Build. & Land Use	
HOURLY CONSULTING SERVICES: 12/2-12/8/24					
	28	0	W/E 12/8/24	1005.041.4151.000000.53300.00000	\$2,100.00
			12/8/2024	Professional/ Tech Serv - Build. & Land Use	
Check #: 0					
PO/Invoice Total:					\$3,543.75
Vendor Total:					\$3,543.75
PROTECT YOUTH SPORTS					
Check Group: T40346					
BASKETBALL COACH BACKGROUND CHECKS					
	1	0	1219825	2970.045.4503.300103.53400.00000	\$83.65
			11/30/2024	Youth Basketball - Other Professional Serv.	
Check #: 0					
PO/Invoice Total:					\$83.65
Vendor Total:					\$83.65
RAINBOW GRAPHICS INC					
Check Group:					
YOUTH BASKETBALL T-SHIRTS: 2 ORDERS					
	1	250801	24781	2970.045.4503.300103.56120.00000	\$1,084.00
			12/2/2024	Youth Basketball - General Supplies	
Check #: 0					
PO/Invoice Total:					\$1,084.00

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<p>RICHARD HAYES JR, TRUSTEE</p> <p>Check Group:</p>					
139 VERNON RD TAX REFUND, BILL #2023-01-0000889	1	0	139 VERNON RD REFUND 11/7/2024	1005.000.0000.000000.20780.000000 Tax Refund Exchange Account	\$1,692.82
					Vendor Total: \$1,084.00
<p>SUPERIOR PRODUCTS DISTRIBUTORS INC</p> <p>Check Group:</p>					
LAYOUT SUPPLIES FOR RST DRIVEWAY & SIDEWALK	1	0	S3414979.001 11/8/2024	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$155.87
					PO/InvoiceTotal: \$1,692.82
					Vendor Total: \$1,692.82
<p>TAYLOR PARKER</p> <p>Check Group:</p>					
12/13/24 HOLIDAY KNO REFUND - PROGRAM CANCELLED (LOW ENROLLMENT)	1	0	HOLIDAY KNO REFUND 12/10/2024	2970.045.4503.300109.48810.000000 Miscellaneous - Recreation Fees	\$90.00
					PO/InvoiceTotal: \$155.87
					Vendor Total: \$155.87
<p>THE BELL/SIMONS CO., INC</p> <p>Check Group:</p>					
FILTERS, FLAME SENSORS & IGNITORS	1	250867	S014434602.001 12/2/2024	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$200.89
					PO/InvoiceTotal: \$90.00
					Vendor Total: \$90.00
FILTERS, FLAME SENSORS & IGNITORS	1	250867	S014434618.001 12/3/2024	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$410.33
					PO/InvoiceTotal: \$90.00
					Vendor Total: \$90.00

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>THE GLASTONBURY CITIZEN/ Check Group: RIVEREAST WINTER FAIRE AD</p>					
	1	0	#27293 - 12/6/24 AD	2970.045.4503.300109.53400.00000	\$611.22
			12/6/2024	Miscellaneous - Other Professional Services	\$69.00
				Check #: 0	
				PO/Invoice Total:	\$611.22
				Vendor Total:	\$611.22
<p>TOYOTA LEASE TRUST . Check Group:</p>					
	1	0	2T2BZMCAXKC1 97757	1005.000.0000.000000.20780.00000	\$519.84
			10/29/2024	Tax Refund Exchange Account	
	1	0	5TFCZ5ANOLX23 3575	1005.000.0000.000000.20780.00000	\$541.49
			10/29/2024	Tax Refund Exchange Account	
	1	0	JTHGZ1E28M502 0749	1005.000.0000.000000.20780.00000	\$319.83
			10/29/2024	Tax Refund Exchange Account	
				Check #: 0	
				PO/Invoice Total:	\$1,381.16
				Vendor Total:	\$1,381.16
<p>TREASURER - STATE OF CONN Check Group: COMMUNITY INVESTMENT</p>					
	1	0	NOV 2024	1005.000.0000.000000.20792.00000	\$1,584.00
			12/2/2024	Housing/Open Space/Rec Fee Exchange Account	
	1	0	NOV 2024	1005.000.0000.000000.20792.00000	\$254.00
			12/2/2024	Housing/Open Space/Rec Fee Exchange Account	
	1	0	NOV 2024	1005.000.0000.000000.20792.00000	\$660.00
			12/2/2024	Housing/Open Space/Rec Fee Exchange Account	

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NOMINEE AS GRANTOR (ASSIGNOR/RELEASOR) - REMAINDER FOR OCT 2024	1	0	OCT 2024 - SHORTAGE 11/27/2024	1005.000.0000.0000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account Check #: 0	\$508.00 PO/Invoice Total: \$3,006.00 Vendor Total: \$3,006.00
TREASURER, STATE OF CONNECTICUT. Check Group:					
MONTHLY HISTORIC DOC PRESERVATION - NOV 2024	1	0	NOV 2024 12/2/2024	1005.000.0000.0000000.20790.00000 Hist Doc Preservation Exchange Account Check #: 0	\$352.00 PO/Invoice Total: \$352.00 Vendor Total: \$352.00
TYCHE PLANNING & POLICY GROUP, LLC Check Group:					
ZEO MONTHLY SERVICES - NOV 2024	1	250057	012_2024_11 12/2/2024	1005.041.4151.0000000.53300.00000 Professional/ Tech Serv - Build. & Land Use Check #: 0	\$2,000.00 PO/Invoice Total: \$2,000.00 Vendor Total: \$2,000.00
USA HAULING & RECYCLING Check Group:					
BULKY WASTE RECYCLING - NOV 2024	1	0	603160837 12/1/2024	1005.084.8405.0000000.54101.00000 Refuse Removal. - Ref. Serv.	\$1,046.68
YARDWASTE RECYCLING - NOV 2024	1	0	603160838 12/1/2024	1005.084.8405.0000000.54101.00000 Refuse Removal. - Ref. Serv. Check #: 0	\$252.83 PO/Invoice Total: \$1,299.51 Vendor Total: \$1,299.51
USI INS. SERVICES LLC					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1216

12/19/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 2025 COMMERCIAL LINES CONSULTING FEE - 1st INSTALLMENT						
		1	0	5310315	1005.041.4157.000000.55200.00000	\$2,500.00
				12/4/2024	Property & Liability Insurance	
					Check #: 0	
	T1079					PO/Invoice Total: \$2,500.00
						Vendor Total: \$2,500.00
Check Group: MICROFILM CREATION						
			1	0	INV-310873	
				11/30/2024	1005.041.4147.000000.53520.00000	\$21.20
					Other Contracts - Town Clerk	
Check Group: E-VERIFY 10/28-11/25/24						
			1	0	INV-310974	
				11/30/2024	1005.041.4147.000000.53520.00000	\$41.08
					Other Contracts - Town Clerk	
					Check #: 0	
						PO/Invoice Total: \$62.28
						Vendor Total: \$62.28
Check Group: VAULT TRUST						
			1	0	1C4HJXDG1LW2	
				10/29/2024	1005.000.0000.000000.20780.00000	\$474.99
					Tax Refund Exchange Account	
					Check #: 0	
						PO/Invoice Total: \$474.99
						Vendor Total: \$474.99
Check Group: W.B. Mason, Co., Inc.						
	B3049					
Check Group: 8.5x11 COPY PAPER						
		1	250693	250032399	1005.041.4107.000000.56120.00000	\$2,507.20
				10/24/2024	Office Oper. Supplies - Admin.	
					Check #: 0	
						PO/Invoice Total: \$2,507.20
						Vendor Total: \$2,507.20

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1216 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

W.H. PREUSS & SONS, INC.

T24631

Check Group:

2-CYCLE FUEL

1	0	186774	12/11/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$59.98
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Check #: 0

PO/InvoiceTotal: \$59.98
Vendor Total: \$59.98

WECARE DENALI LLC

Check Group:

GRASS & LEAVES RECYCLING

1	250868	INVELTN101812	12/2/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$300.00
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Check #: 0

PO/InvoiceTotal: \$300.00
Vendor Total: \$300.00

WESLEY SARGENT

Check Group:

REIMBURSEMENT - PLIMTON & HILLS BALL VALVE
FOR NRMC

1	0	12/7/24 PLIMP&HILLS	12/7/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$40.61
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Check #: 0

PO/InvoiceTotal: \$40.61
Vendor Total: \$40.61

WHITE WAY LAUNDRY, INC.

T7094

Check Group:

UNIFORMS

1	0	216465	11/5/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
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UNIFORMS

1	0	230175	11/12/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$81.93
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UNIFORMS

1	0	244642	11/19/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
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Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1216

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORMS	1	0	256012	1005.043.4303.000000.56930.00000	\$69.93
			11/26/2024	Uniforms & Supplies - H.W.	
CARPETS	1	0	256012	1005.043.4399.000000.56100.00000	\$16.18
			11/26/2024	Supplies - Town Building Oper.	
Check #: 0					
PO/Invoice Total:					\$307.90
Vendor Total:					\$307.90
WILLIAM & CAROL RADY					
Check Group:					
VIN #19UUUA9F59EA000877, BILL #2023-03-0054126					
		1	0	VEHICLE TAX REFUND	\$132.93
			10/31/2024	Tax Refund Exchange Account	
Check #: 0					
PO/Invoice Total:					\$132.93
Vendor Total:					\$132.93
WINDHAM MATERIALS, LLC					
Check Group:					
ASPHALT	1	0	221007	1005.043.4303.000000.57500.00000	\$123.52
			11/9/2024	Road Repair - H.W.	
Check #: 0					
PO/Invoice Total:					\$123.52
Check Group:					
ASPHALT	1	250895	221219	2822.049.4910.000000.56100.05095	\$235.04
			11/16/2024	Community Connectivity Grant-Supplies	
Check #: 0					
PO/Invoice Total:					\$235.04
Vendor Total:					\$358.56
Grand Total:					\$143,856.47

End of Report



December 4, 2024

CERTIFIED MAIL

The Honorable Rodney Fournier – First Selectman
Bolton Town Hall
222 Bolton Center Road
Bolton, Connecticut 06043

Dear First Selectman Fournier:

Subject: Sale of State Land – Bolton
File No. 012-081-007B

Section 3-14b of the General Statutes of Connecticut provides that prior to the sale of State-owned land, the State shall first notify in writing the Chief Executive Officer or Officers of the municipality in which the land is situated of the State's intention to sell such land.

This letter shall serve as notification pursuant to the statute concerning the parcel(s) of land as depicted on the enclosed map. Subsection (a) of the statute requires the municipality to give written notice to the State of the municipality's desire to purchase such land, subject to the conditions of sale acceptable to the State. The sale price for the subject property is \$120,000.00. This sale price is subject to approvals from the Office of Policy and Management and the State Properties Review Board in accordance with Section 13a-80 of the Connecticut General Statutes.

If the Chief Executive Officer or Officers of the municipality fail to give notice to the State of the municipality's desire to purchase said land within forty-five (45) days, the municipality shall have waived its right to purchase said land.

Please indicate below if the municipality is interested or not interested in acquiring the subject property. Return your notification to me at the below address.

Very truly yours,

Amy N. Martinez
Transportation Principal Property Agent
Appraisals/Property Management Section
Division of Rights of Way

Enclosure

- Interested
- Not Interested

Chief Executive Officer or Officers

Date

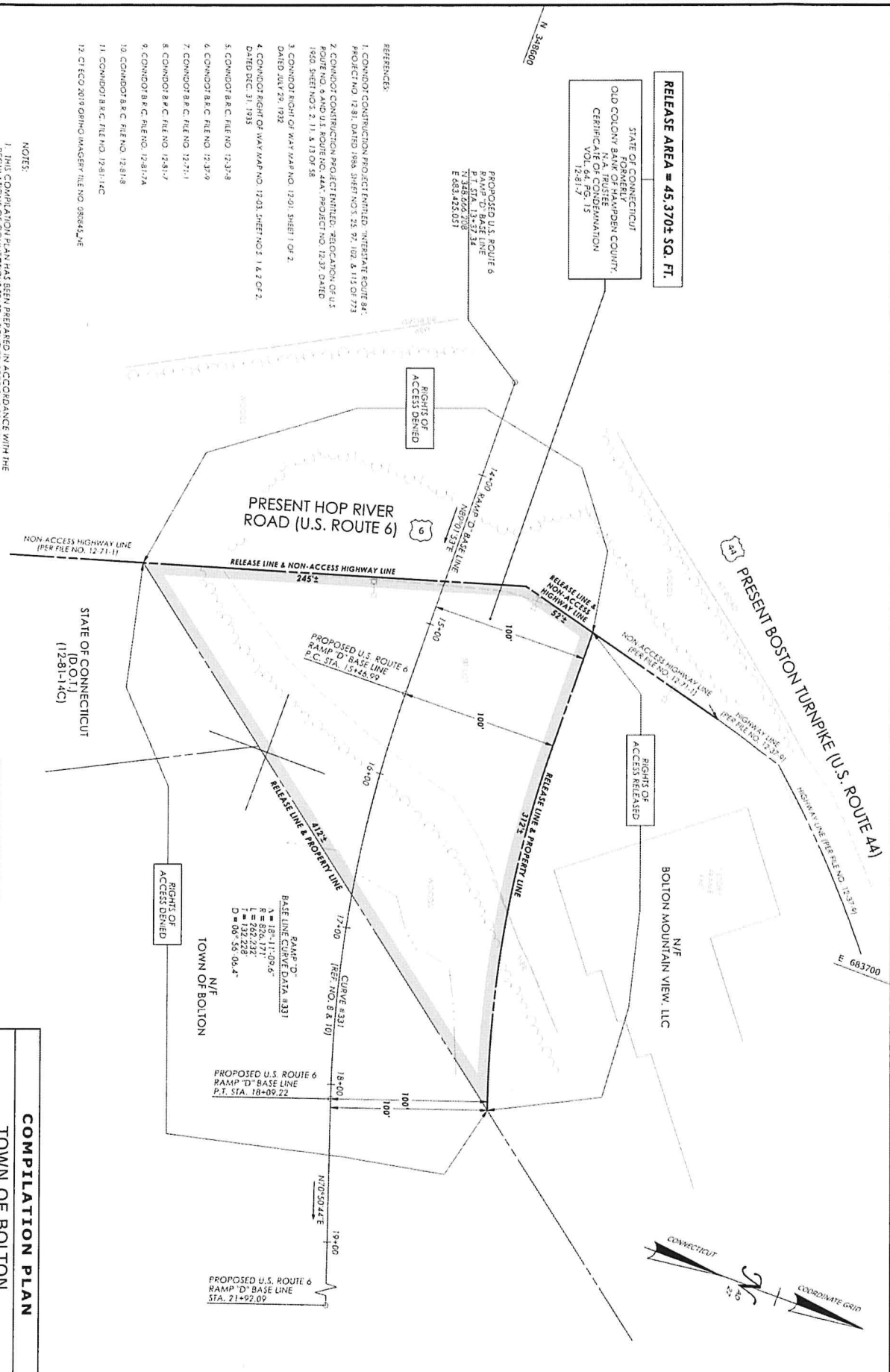
Cc: Bolton Town Administrator – Jim Rupert

2800 Berlin Turnpike
P.O. Box 317546
Newington, CT 06131-7546
860-594-2383

RELEASE AREA = 45,3705 SQ. FT.

STATE OF CONNECTICUT
 FORMERLY
 OLD COLONY BANK OF HAVARDEN COUNTY
 CERTIFICATE OF CONDEMNATION
 VOL. 94, PG. 15
 12-81-7

PROPOSED U.S. ROUTE 6
 RAMP "D" BASE LINE
 P.Y. STA. 18+09.22
 E 683,425.051

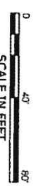


REFERENCES:

1. CONNDOT CONSTRUCTION PROJECT ENTITLED "INTERSTATE ROUTE 84" PROJECT NO. 12-81, DATED 1988, SHEET NOS. 25, 27, 102, & 113 OF 773
2. CONNDOT CONSTRUCTION PROJECT ENTITLED "RELOCATION OF U.S. ROUTE NO. 6 AND U.S. ROUTE NO. 44A" PROJECT NO. 12-37, DATED 1950, SHEET NOS. 2, 11, & 13 OF 38
3. CONNDOT RIGHT OF WAY MAP NO. 12-01, SHEET 1 OF 2, DATED JAN. 28, 1932
4. CONNDOT RIGHT OF WAY MAP NO. 12-03, SHEET NOS. 1 & 2 OF 2, DATED DEC. 31, 1933
5. CONNDOT R.R.C. FILE NO. 12-31-8
6. CONNDOT R.R.C. FILE NO. 12-37-9
7. CONNDOT R.R.C. FILE NO. 12-71-1
8. CONNDOT R.R.C. FILE NO. 12-81-7
9. CONNDOT R.R.C. FILE NO. 12-81-7A
10. CONNDOT R.R.C. FILE NO. 12-81-8
11. CONNDOT R.R.C. FILE NO. 12-81-14C
12. CT ECD 2019 OPHO MANAGER FILE NO. 080424-1E

NOTES:

1. THIS COMPILATION PLAN HAS BEEN PREPARED IN ACCORDANCE WITH THE REGULATIONS OF CONNECTICUT STATE ENGINEERING REGULATION 12-300B-30, THE MINIMUM STANDARDS OF ACCURACY, CONTROL & FERRIGATION FOR SURVEYS AND MAPS - AS AMENDED OCTOBER 26, 2018. THIS PROJECT IS CLASSIFIED AS A CONDUCT AND IS INTENDED TO DEFECT THE LIMITS OF THE PROJECT TO CLASS B ACCURACY AND IS INTENDED TO DEFECT THE LIMITS OF THE PROJECT TO CLASS B ACCURACY AND IS INTENDED TO DEFECT THE LIMITS FROM OTHER MAPS, RECORD RESEARCH AND/OR OTHER SOURCES OF INFORMATION. THIS IS NOT TO BE CONSTRUED AS HAVING BEEN NECESSARILY OBTAINED AS THE RESULT OF A FIELD SURVEY AND IS SUBJECT TO SUCH CHANGE AS AN ACCURATE FIELD SURVEY DICTATES.
2. THE TOPOGRAPHY AND PROPERTY LINE EVIDENCE DEPICTED ARE BASED UPON THE SURVEYING DATA AS REFERENCED. UNLESS OTHERWISE NOTED, THE OPINION OF THE UNDERSIGNED.



DATE	REVISION	REQ. BY
02/03/24	URGATE AREA	DIV

TOWN NO.	12
PROJECT NO.	12-81
SERIAL NO.	78
TITLE	TRANSFORMATION INTERSTATE PROJECTS

COMPILATION PLAN

TOWN OF BOLTON
 MAP SHOWING LAND RELEASED TO

BY
 THE STATE OF CONNECTICUT
 DEPARTMENT OF TRANSPORTATION
RELOCATION OF ROUTE U.S. 6
 (LIMITED ACCESS HIGHWAY)
 SCALE 1"=40'

SCOTT A. HILL, P.E.
 CHIEF ENGINEER - BUREAU OF ENGINEERING AND CONSTRUCTION

APRIL 2024

DATE: 04/16/2024
 CHECKED BY: JTB
 DRAWN BY: DIV
 DATE: 02/15/2024