

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1051

Fiscal Year: 2024-2025

08/15/2024

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

THE CINCINNATI INSURANCE COMPANY

Check Group:

BOLTON LAKES INSURANCE INSTALLMENT  
EFFECTIVE 9/1/24

1 0

#0694086 EFF  
9/1/24

1005.041.4157.000000.55200.00000

\$1,948.00

Property & Liability Insurance

Check #: 0

PO/Invoice Total: \$1,948.00

Vendor Total: \$1,948.00

Grand Total: \$1,948.00

End of Report

# Board Approval Required

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 7507.54 from category Pay roll to category Road Repair

(within budget) from # 1005 043 4303-000000 51610-00000

to # 1005 043 4303-000000 51500-00000

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

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

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

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

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

Explanation: To cover road repair on Brandy Rd.

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

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

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 20701.22 from category Overtime Payroll to category Road Repair

(within budget) from # 1005-013-4303-000000 to # 51130-000000  
to # 1005-013-4303-000000 to # 51500-000000

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

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

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

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

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

Explanation: To cover road repair on Brandy Rd.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

<u>Board of Selectmen</u>	<u>Approved</u>		<u>Comments</u>
	Yes	No	
_____	___	___	
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Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 167.90 from category Rep + Maint. Supplies to category Road Repair

(within budget) from # 1005-043-4303-000000 to # 56100-000000

to # 1005-043-4303-000000 to # 57500-000000

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

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

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

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

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

Explanation: To cover road repair on Brandy Rd.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Board of Selectmen      Approved      Comments:

Yes    No

_____	___	___
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_____	___	___

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 8165.36 from category Diesel + gasoline to category Road Repair

(within budget) from # 1005-043-4303-000000 to # 56260-000000  
to # 1005-043-4303-000000 to # 57500-000000

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

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

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

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

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

Explanation: To cover road repair on Brandy Rd.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

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

Comments:

Yes No

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

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

Date \_\_\_\_\_

**For Information  
Purposes Only**

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 3000.00 from category Other Payroll to category Road Repair

(within budget) from # 1005 0434303 0000000 51620 000000  
to # 1005 0434303 0000000 51500 000000

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

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

from # \_\_\_\_\_ - \_\_\_\_\_ - 0000000 - \_\_\_\_\_ - 000000

to # \_\_\_\_\_ - \_\_\_\_\_ - 0000000 - \_\_\_\_\_ - 000000

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

Explanation: To cover road repair on Brandy Rd.

[Signature] Signature  
Town Administrator Title  
8/13/24 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	___	___
_____	___	___
_____	___	___
_____	___	___

Date \_\_\_\_\_



**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 500 from category Prof. Training to category Road Repair

(within budget) from # 1005-043-4303-000000-53200 000000

to # 1005-043-4303-000000-57500 -000000

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

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

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

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

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

Explanation: To cover road repair on Brandy Rd.

Tara M. Pappas Signature

Town Administrator Title

8/13/24 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	___	___
_____	___	___
_____	___	___
_____	___	___
_____	___	___

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway  
2650.77

Transfer \$ \_\_\_\_\_ from category Repair + Maint. Services to category Road Repair

(within budget) from # 10050434303-000000-54300 000000  
to # 10050434303-000000-57500 -000000

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

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

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

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

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

Explanation: To cover road repair on Brandy Rd.

[Signature] Signature  
Town Administrator Title  
8/13/24 Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 24320 from category Tree Trimming to category Road Repair

(within budget) from # 1005 043 4303-000000 54304 000000

to # 1005 043 4303-000000 57500 -000000

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

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

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

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

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

Explanation: To cover road repair on Brandy Rd.

Tom Repp Signature

Town Administrator Title

8/13/14 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	___	___
_____	___	___
_____	___	___
_____	___	___
_____	___	___

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 435.00 from category Catch Basin Cleaning to category Road Repair

(within budget) from # 1005-043-4303-0000000 54306 000000  
to # 1005-043-4303-0000000 57500 -000000

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

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

from # \_\_\_\_\_ -0000000- \_\_\_\_\_ -000000

to # \_\_\_\_\_ -0000000- \_\_\_\_\_ -000000

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

Explanation: To cover road repair on Brandy Rd.

[Signature] Signature

Town Administrator Title

8/13/24 Date

Board of Selectmen	Approved		Comments:
	Yes	No	
_____	___	___	
_____	___	___	
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_____	___	___	
_____	___	___	

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 155.00 from category Dues + Fees to category Road Repair

(within budget) from # 1005 043 4303 - 0000000 58100 00000  
to # 1005 043 4303 - 0000000 57500 - 00000

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

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

from # \_\_\_\_\_ - \_\_\_\_\_ - 0000000 - \_\_\_\_\_ - 000000

to # \_\_\_\_\_ - \_\_\_\_\_ - 0000000 - \_\_\_\_\_ - 000000

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

Explanation: To cover road repair on Brandy Rd.

[Signature] Signature

Town Administrator Title

8/13/24 Date

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

Date \_\_\_\_\_