

Years 23-24

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1472

08/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

AIR CLEANING SPECIALIST OF NE

T19072

Amount

Check Group:

REPAIRS TO AIR HANDLING EXHAUST SYSTEM R134	1	0	45331	7/3/2024	1005.042.4203.000000.54302.00000	Fire/Security Maint. & Supply - Fire Comm.	\$899.66
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Check #: 0

PO/Invoice Total: \$899.66

Vendor Total: \$899.66

BDS

Check Group:

COPIER CONTRACT OVERAGE 3/30-6/29/24	1	241630	280792	7/1/2024	1005.045.4501.000000.53520.00000	Technical Services- Libr.	\$960.82
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Check #: 0

PO/Invoice Total: \$960.82

Vendor Total: \$960.82

Clarissa Girasoli

Check Group:

REFUND FOR LIT FIELD TRIP - UNABLE TO ATTEND DUE TO STAFFING ISSUES	1	0	LIT FIELDTRIP REFUND	8/12/2024	2970.045.4503.300101.44709.00000	Herrick Park Summer Camp - Recreation Fees	\$70.00
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Check #: 0

PO/Invoice Total: \$70.00

Vendor Total: \$70.00

CONNECTICUT UNIFORM INC

Check Group:

XL FIRE COAT	1	241622	138851	6/27/2024	1005.042.4219.000000.56010.00000	Supplies - Fire Marshal	\$509.48
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2XL FIRE COAT

2XL FIRE COAT	1	241622	138851	6/27/2024	1005.042.4219.000000.56010.00000	Supplies - Fire Marshal	\$557.48
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Check #: 0

PO/Invoice Total: \$1,066.96

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1472 08/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Account Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPT OF ENERGY AND ENVIRONMENTAL PROTECT					
Check Group: T2246					
	1	0	DEP420805	1005.041.4107.000000.53300.00000	\$2,869.99
STAFF SALARY REIMBURSEMENT FOR LOWER BOLTON LAKE DRAW-DOWN NOV 2023-MAR 2024					
Professional/Tech Services - Admin. 6/4/2024					
Vendor Total:					\$1,066.96
GARRITY ASPHALT RECLAIMING INC.					
Check Group:					
	1	0	26513	1005.043.4303.000000.57500.00000	\$30,029.20
COLD-PLANING & FLAGGERS - BRANDY ST Road Repair - H.W. 6/19/2024					
PO/Invoice Total:					\$2,869.99
Vendor Total:					\$2,869.99
HARTFORD COURANT					
Check Group:					
	1	0	094152238000	1005.041.4107.000000.55400.00000	\$114.25
4/19/24 LEGAL AD - NOTICE OF PUBLIC HEARING Advertising - Admin. 6/30/2024					
	1	0	094152238000	1005.041.4107.000000.55400.00000	\$73.88
5/9/24 LEGAL AD - TM4 DAILY Advertising - Admin. 6/30/2024					
	1	0	094152238000	1005.041.4107.000000.55400.00000	\$101.26
5/19/24 LEGAL AD - FR SUNDAY Advertising - Admin. 6/30/2024					
Check #:					0
PO/Invoice Total:					\$30,029.20
Vendor Total:					\$30,029.20
NATHAN L. JACOBSON & ASSOC, INC.					
Check Group: 12272					
PO/Invoice Total:					\$289.39
Vendor Total:					\$289.39

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1472 08/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SELECTMAN'S OFFICE - TOWN GARAGE STORMWATER PERMIT	1	0	99133	1005.041.4107.000000.53300.00000	\$365.50
1257-0001 LOTCIP SIDEWALK DESIGN - PRELIM DESIGN & DESIGN DEVELOPMENT	1	0	7/17/2024 99134	Professional/Tech Services - Admin. 1005.041.4107.000000.53300.00000	\$1,226.08
0963-0048 LORI LANE DRAINAGE - STUDY	1	0	7/17/2024 99138	Professional/Tech Services - Admin. 1005.041.4107.000000.53300.00000	\$1,035.98
0963-0054 BARGER PROPERTY DRAINAGE - PRELIM DESIGN	1	0	7/17/2024 99140	Professional/Tech Services - Admin. 1005.041.4107.000000.53300.00000	\$12,483.25
Check #: 0					
PO/Invoice Total:					\$15,110.81
Vendor Total:					\$15,110.81
STATE OF CT - DEPT OF AGRICULTURE					
Check Group:					
TOWN DOG FUND REPORT FY24	1	0	DOG FUND REPORT FY24 6/30/2024	2826.042.4215.000000.44505.00000 Animal Control Revenue	\$2,845.00
Check #: 0					
PO/Invoice Total:					\$2,845.00
Vendor Total:					\$2,845.00
TILCON CONNECTICUT INC.					
Check Group:					
ASPHALT	1	0	1885252 6/6/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$702.17
Check #: 0					
PO/Invoice Total:					\$702.17
Vendor Total:					\$702.17
Grand Total:					\$54,844.00

End of Report

Year 24-25

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

American Library Association

Check Group:

2024-2025 LIBRARY MEMBERSHIP DUES	1	250333	24/25	1005.045.4501.000000.58100.00000	\$314.00
			MEMBERSHIP		
			7/16/2024	Dues & Fees - Libr.	

Check #: 0

PO/Invoice Total: \$314.00

Vendor Total: \$314.00

BERNICE DIXON

Check Group:

REIMBURSEMENT - DOLLAR GENERAL SUPPLIES FOR EARLY VOTING	1	0	7/24/24	1005.041.4197.000000.56120.00000	\$16.00
			DOLLAR GEN		
			8/13/2024	Office Oper. Supplies - Elect.	

REIMBURSEMENT - SUBWAY LUNCH FOR ELECTION WORKERS AT REP PRIMARY 8/13/24	1	0	8/13/24	1005.041.4197.000000.56120.00000	\$114.50
			SUBWAY		
			8/13/2024	Office Oper. Supplies - Elect.	

REIMBURSEMENT - COSTCO SUPPLIES FOR EARLY VOTING	1	0	8/2/24	1005.041.4197.000000.56120.00000	\$27.88
			COSTCO		
			8/13/2024	Office Oper. Supplies - Elect.	

CFCA MEETING IN PORTLAND - DIXON, PERREIRA	1	0	8/20/2024	1005.042.4203.000000.58100.00000	\$80.00
			REIMB CFCA MEETING		
			8/20/2024	Dues & Fees - Fire Comm.	

Check #: 0

PO/Invoice Total: \$238.38

Vendor Total: \$238.38

Bibliomation Inc.

Check Group:

OVERDRIVE MAGAZINE TIER 3	1	250336	25-137	1005.045.4501.000000.56400.00000	\$375.00
			7/4/2024	Library Materials - Libr.	

Check #: 0

PO/Invoice Total: \$375.00

Vendor Total: \$375.00

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064

08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OP-ASSESS FY 24/25	1	250337	25-5 7/1/2024	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$20,098.00
Check #: 0					PO/InvoiceTotal: \$20,098.00
OVERDRIVE CO-OP SHARE, HIGH-USE COLLECTION, PROJECT FEE: 2024-2025	1	250338	25-136 7/4/2024	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$1,372.07
Check #: 0					PO/InvoiceTotal: \$1,372.07
TIXKEEPER 2024-2025	1	250339	25-91 7/3/2024	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$420.00
Check #: 0					PO/InvoiceTotal: \$420.00
WOW-BRARY 2024-2025	1	250340	25-245 7/8/2024	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$495.49
Check #: 0					PO/InvoiceTotal: \$495.49
BROWN & BROWN INSURANCE SERVICES INC.				Vendor Total:	\$22,760.56
MONTHLY CONSULTING SERVICE CONTRACT - SEPT 2024	1	0	17093769 8/2/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
Check #: 0					PO/InvoiceTotal: \$770.00
Vendor Total:					\$770.00
CAAO .					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064

08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Amount

Check Group:

9/26/24 FALL SYMPOSIUM REGISTRATION - K FISHMAN & A JOHNSON	1	0	1005.041.4131.000000.53200.00000	9/26/24 SYMPOSIUM 8/14/2024	Prof. Educational Training - Assess.	\$100.00
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Check #: 0

PO/Invoice Total: \$100.00

Vendor Total: \$100.00

Calvert Safe & Lock LTD

Check Group:

REPLACEMENT OF EXTERIOR DOORS AT BCS AS
PER QUOTE #1000164171. REMAINING BALANCE WILL
BE PAID FROM GF.

2960.049.4901.000000.25736.00000	1	250372	1000174157	8/15/2024	Other Liabilities - BCS Exterior Door Rep.	\$154,500.00
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Check #: 0

PO/Invoice Total: \$154,500.00

Vendor Total: \$154,500.00

CBOA

Check Group:

3RD ANNUAL CBOA MEETING - RICH MCKINNON,
CARLTON SMITH & JAMES QUISH

1005.041.4151.000000.53200.00000	1	0	1005.041.4151.000000.53200.00000	3RD ANNUAL CBOA MEET 9/19/2024	Prof. Educational Training - Build. & Land Use	\$295.00
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3RD ANNUAL JOINT MEETING - JAMES RUPERT

1005.041.4107.000000.53200.00000	1	0	1005.041.4107.000000.53200.00000	3RD ANNUAL MEETING 9/19/2024	Prof. Educational Training - Admin.	\$95.00
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3RD ANNUAL JOINT MEETING - WILLIAM CALL

1005.042.4219.000000.53200.00000	1	0	1005.042.4219.000000.53200.00000	3RD ANNUAL MTG 9/19/2024	Prof. Educational Training - Fire Marshal	\$105.00
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Check #: 0

PO/Invoice Total: \$495.00

Vendor Total: \$495.00

COMCAST.

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD INTERNET #3962	1	0	#3962 8/12-9/11/24 8/5/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
Check #: 0					
PO/InvoiceTotal:					\$128.40
Vendor Total:					\$128.40
CONNECTICUT NATURAL GAS CORP.					
Check Group:					
#7591 LIBRARY	1	0	HEAT 7/10-8/08/24 8/14/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$114.02
#1461 TOWN GARAGE	1	0	HEAT 7/10-8/08/24 8/14/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$155.31
#1656 NRMC	1	0	HEAT 7/10-8/08/24 8/14/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$457.89
#1664 NRMC SMALL TANK	1	0	HEAT 7/10-8/08/24 8/14/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$303.84
#9069 FIRE DEPT	1	0	HEAT 7/10-8/08/24 8/14/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$198.00
#1148 RST	1	0	HEAT 7/10-8/08/24 8/14/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$104.03
#8180 PARK BUILDING	1	0	HEAT 7/10-8/08/24 8/14/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$155.59
#1072 TOWN HALL	1	0	HEAT 7/10-8/08/24 8/14/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$151.53
Check #: 0					
PO/InvoiceTotal:					\$1,640.21
Vendor Total:					\$1,640.21

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064

08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account

Amount

CONNECTICUT OCCUPATIONAL MEDICINE PARTNE

Check Group:

MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR

\$286.51

1005.042.4203.000000.53400.000000

265156

1 250249

Other Professional Services - Fire Comm.

Check #: 0

PO/Invoice Total: \$286.51

Vendor Total: \$286.51

CONNECTICUT TRAILERS INC

Check Group:

R134 TRAILER EXTENSION PLUG

\$110.91

1005.042.4203.000000.56100.000000

107538

1 0

Repairs & Maint. Supplies - Fire Comm.

Check #: 0

PO/Invoice Total: \$110.91

Vendor Total: \$110.91

CORRADINA MCGUIRE

Check Group:

RELEASE OF HP SECURITY DEPOSIT - EVENT DATE 6/23/24

\$200.00

2990.000.0000.000000.25003.000000

HP DEPOSIT 6/23/24

1 0

Other Liability - Herrick Park Security Deposit

Check #: 0

PO/Invoice Total: \$200.00

Vendor Total: \$200.00

REIMB FOR LACK OF AC AT HP ON THE DATE OF RENTAL

\$100.00

2821.045.4505.000000.59010.000000

HP RENTAL REIMB 8/23/2024

1 0

Building & Grounds Reimbursement

Check #: 0

PO/Invoice Total: \$300.00

Vendor Total: \$300.00

CT IAAO

Check Group:

COURSE 101 "FUNDAMENTALS OF REAL PROPERTY APPRAISAL" - A JOHNSON

\$600.00

1005.041.4131.000000.53200.000000

COURSE 101 SEPT 2024

1 250356

Prof. Educational Training - Assess.

Check #: 0

PO/Invoice Total: \$600.00

Vendor Total: \$600.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account Invoice Invoice Date Amount

Vendor # QTY PO No. PO/Invoice Total: Vendor Total:

CTCA.

Check Group:

9/18-9/20/24 CONFERENCE FEES - E WATERS	1	250351	9/18-9/20 CONFERENCE	1005.041.4147.000000.53200.00000	\$295.00
			8/6/2024	Prof. Educational Training - Town Clerk	

Check #: 0

PO/Invoice Total: \$295.00
Vendor Total: \$295.00

DMV

Check Group:

FLASHING LIGHT PERMIT EXPIRES 10/18/25	1	0	FLASHING LIGHT PERM	1005.042.4203.000000.58100.00000	\$20.00
			8/15/2024	Dues & Fees - Fire Comm.	

Check #: 0

PO/Invoice Total: \$20.00
Vendor Total: \$20.00

EAST HAMPTON AUTO PARTS INC

Check Group:

BRAKE PARTS - TRUCK #2	1	250353	867521	1005.043.4303.000000.56100.00000	\$226.06
			7/31/2024	Repair & Maintenance Supplies - H.W.	

Check #: 0

PO/Invoice Total: \$226.06
Vendor Total: \$226.06

ELECTRONIC MEASUREMENT LABS., INC.

T3285

Check Group:

REPAIRS & RECALIBRATION OF FD HAZ-MAT METERS	1	250247	63949	1005.042.4203.000000.54302.00000	\$596.10
			7/10/2024	Fire/Security Maint. & Supply - Fire Comm.	

Check #: 0

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
England True Value Hardware					
Check Group:					
MISC SHOP SUPPLIES	1	0	846995 8/9/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$118.02
REPLACEMENT BATTERIES	1	0	ACCT #11247 8/1/24	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$35.97
Check #: 0					
PO/Invoice Total:					\$596.10
Vendor Total:					\$596.10
FRONTIER.					
Check Group:					
BHF TELEPHONE #1499	1	0	#0022 8/1-8/31/24 8/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$68.53
BML TELEPHONE #7349	1	0	#0022 8/1-8/31/24 8/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$226.83
B&G TELEPHONE #8152	1	0	#0022 8/1-8/31/24 8/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.07
FD TELEPHONE #3910	1	0	#0022 8/1-8/31/24 8/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$223.22
HWY TELEPHONE #4302	1	0	#0022 8/1-8/31/24 8/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$124.70
INP TELEPHONE #6643	1	0	#0022 8/1-8/31/24 8/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$111.43
TH TELEPHONE #8066	1	0	#0022 8/1-8/31/24 8/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$521.59
LATE PAYMENT FEE	1	0	#0022 8/1-8/31/24 8/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$34.98
PO/Invoice Total:					\$153.99
Vendor Total:					\$153.99

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP TELEPHONE #6926	1	0	#6926 8/7-9/6/24 8/7/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$277.48

Check #: 0

PO/Invoice Total: \$1,683.83
Vendor Total: \$1,683.83

GEORGINA'S RESTAURANT AND BANQUETS

B8419

Check Group:

DINNER FOR POLL WORKERS - 8/13/24 PRIMARY

1 0

ORDER #170696
8/13/2024

1005.041.4197.000000.56120.00000
Office Oper. Supplies - Elect.

\$198.75

Check #: 0

PO/Invoice Total: \$198.75
Vendor Total: \$198.75

GRAZIELLA LACASSE

Check Group:

RELEASE OF DRIVEWAY BOND - 164 HEBRON RD

1 0

BOND REL
DRIVEWAY
8/23/2024

2990.000.0000.000000.25004.00000
Other Liability - Driveway Bonds

\$1,000.00

Check #: 0

PO/Invoice Total: \$1,000.00
Vendor Total: \$1,000.00

HAIN MATERIALS

T1074

Check Group:

ASPAHLT TO PATCH PAVEMENT

1 250283

13796
8/12/2024

1005.043.4303.000000.57500.00000
Road Repair - H.W.

\$277.20

Check #: 0

PO/Invoice Total: \$277.20
Vendor Total: \$277.20

HARTFORD COUNTY FIRE EMERGENCY PLAN

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 24/25 FIRE DEPT MEMBERSHIP DUES	1	0	24/25 ANNUAL DUES 6/11/2024	1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm. Check #: 0	\$50.00
HARTFORD COURANT					PO/InvoiceTotal: \$50.00
Check Group:					Vendor Total: \$50.00
7/16/24 PZC LEGAL NOTICE PUBLICATION	1	0	97324320000 7/31/2024	1005.041.4153.000000.55400.00000 Advertising - P & Z Check #: 0	\$54.70
HARTFORD COURANT					PO/InvoiceTotal: \$54.70
Check Group:					Vendor Total: \$54.70
EARLY VOTING & PRIMARY LEGAL NOTICE	1	250374	97325844000 7/31/2024	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$211.63
HARTFORD COURANT					PO/InvoiceTotal: \$211.63
Check Group:					Vendor Total: \$211.63
BLRWPCA AUDIT NOTICE	1	250374	97325844000 7/31/2024	1005.041.4147.000000.55400.00000 Advertising - Town Clerk Check #: 0	\$39.44
HARTFORD COURANT					PO/InvoiceTotal: \$39.44
Check Group:					Vendor Total: \$39.44
LEGAL NOTICES	1	250375	97321026000 7/31/2024	1005.041.4135.000000.55400.00000 Advertising - Tax Coll. Check #: 0	\$205.55
HARTFORD COURANT					PO/InvoiceTotal: \$205.55
Check Group:					Vendor Total: \$205.55
JULY 2024 NEWSPAPER SUBSCRIPTION RENEWAL - 26 WEEKS	1	250331	2024 RENEWAL 26 WKS 7/15/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr. Check #: 0	\$396.73
HARTFORD COURANT					PO/InvoiceTotal: \$396.73
Check Group:					Vendor Total: \$396.73

Town of Bolton

Voucher Detail Listing

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08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Amount

PO/InvoiceTotal: \$396.73
Vendor Total: \$396.73

HOOPLA

Check Group:

DOWNLOADS - JULY 2024

1 250352 505843467 7/31/2024

1005.045.4501.000000.56400.00000 Library Materials - Libr.

\$814.66

Check #: 0

IAAO

Check Group:

IAAO WEBINAR - SMALL JURISDICTION'S ANS TO RATIO STUDIES

1 0 47 7/1/2024

1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.

\$55.00

Check #: 0

IAFC

Check Group:

2024-2025 MEMBERSHIP

1 250386 NOV24-OCT25 DUES 8/8/2024

1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm.

\$260.00

Check #: 0

PO/InvoiceTotal: \$260.00
Vendor Total: \$260.00

IPREO LLC

Check Group:

ELECTRONIC DISTRIBUTION OF POS/OS

1 0 92220332 8/14/2024

1005.048.4899.000000.58330.00000 Bond & Note Expense

\$750.00

Check #: 0

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account Amount

Invoice Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$750.00
Vendor Total: \$750.00

J & S RADIO SALES INC.

T11794

Check Group:

INSTALLATION OF NEW RADIOS & EMERGENCY LIGHTS 1 250155 34623 1005.042.4203.000000.57300.00000 Equipment - Fire Comm. \$174.00

INSTALLATION OF NEW RADIOS & EMERGENCY LIGHTS 1 250155 34636 1005.042.4203.000000.57300.00000 Equipment - Fire Comm. \$85.00

INSTALLATION OF NEW RADIOS & EMERGENCY LIGHTS 1 250155 34663 1005.042.4203.000000.57300.00000 Equipment - Fire Comm. \$155.68

Equipment - Fire Comm.

Check #: 0

PO/Invoice Total: \$414.68
Vendor Total: \$414.68

JAMES RUPERT

T119241

Check Group:

PETTY CASH - POSTAGE & SURGE PROTECTOR 1 0 JULY 2024 1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin. \$92.40

PETTY CASH

8/14/2024

Check #: 0

PO/Invoice Total: \$92.40
Vendor Total: \$92.40

LHS ASSOCIATES INC.

T8174

Check Group:

ACCUVOTE (VOTING TABULATOR) 6-MONTH MAINTENANCE FEE 1 250344 78850 1005.041.4197.000000.53520.00000 Other Contracts - Elect. \$187.50

ACCUVOTE 6-MONTH SUPPORT SERVICE FEE 1 250344 78850 1005.041.4197.000000.53520.00000 Other Contracts - Elect. \$187.50

Other Contracts - Elect.

Check #: 0

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064

08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Amount

PO/InvoiceTotal: \$375.00
Vendor Total: \$375.00

LOWES BUSINESS ACCOUNT

T1158

Check Group:

TIMBERS&MATERIALS TO FIX HERRICK PLANTING

1 0

83110
8/19/2024

1005.043.4399.000000.56930.00000
Uniforms - Town Building Oper.

\$97.29

Check #: 0

Check Group:

OUTDOOR STORAGE & SHELIVING - REORDER

1 250308

602670
8/1/2024

2861.044.4427.000000.25045.00000
Other Liabilities - AARP Grant

\$421.46

Check #: 0

MARK KACZOWSKI

T29871

Check Group:

REIMB BOOTS PER UNION CONTRACT - KACZOWSKI

1 0

REIMB BOOTS
7/9/2024

1005.043.4399.000000.56930.00000
Uniforms - Town Building Oper.

\$99.00

Check #: 0

MTS BUILDERS, INC.

T13791

Check Group:

REMOVAL OF GREENHOUSE & RECONSTRUCTION - DEPOSIT

1 250390

CONTRACT DEPOSIT
8/8/2024

2824.049.4952.000000.54421.00000
Demolition of BCS Greenhouse/ARPA Expenditure

\$10,000.00

Check #: 0

NEW YORK TIMES

T24535

PO/InvoiceTotal: \$10,000.00
Vendor Total: \$10,000.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064

08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Check Group:

Amount

NEWSPAPER SUBSCRIPTION RENEWAL 7/7/24-7/5/25 1 250341 3589EBFF2427 7/7/2024 1005.045.4501.000000.56400.00000 Library Materials - Libr. \$677.50

Check #: 0

PO/Invoice Total: \$677.50
Vendor Total: \$677.50

NHCAA

T29815

Check Group:

8/22/24 MEETING REGISTRATION - A JOHNSON 1 0 8/22/24 MEETING 1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess. \$45.00

8/13/2024

Check #: 0

PO/Invoice Total: \$45.00
Vendor Total: \$45.00

Novus Insight, Inc

Check Group:

MS 365 APPS ANNUAL PREPAID 1 0 19797 8/20/2024 1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin. \$146.00

8/20/2024

Check #: 0

PO/Invoice Total: \$146.00
Vendor Total: \$146.00

PAMELA GRAY

Check Group:

9/10/24 PROGRAM LEADER - "BUILD A BOUQUET" WORKSHOP 1 250391 9/10/24 WORKSHOP 7/30/2024 1005.045.4501.000000.53400.00000 Other Professional Services - Librar. \$240.00

7/30/2024

Check #: 0

PO/Invoice Total: \$240.00
Vendor Total: \$240.00

PATRICE L CARSON

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064

08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HOURLY CONSULTING SERVICES: 8/5-8/11/24					
	28	0	W/E 8/11/24	1005.041.4151.000000.53300.00000	\$2,100.00
			8/11/2024	Professional/ Tech Serv - Build. & Land Use	
HOURLY CONSULTING SERVICES: 8/12-8/18/24					
	26.75	0	W/E 8/18/24	1005.041.4151.000000.53300.00000	\$2,006.25
			8/18/2024	Professional/ Tech Serv - Build. & Land Use	
Check #: 0					
PO/InvoiceTotal:					\$4,106.25
Vendor Total:					\$4,106.25
PHOENIX ENVIRONMENTAL LAB INC. T1250					
Check Group:					
WATER TEST AT TOWN HALL					
	1	0	1193657	1005.043.4399.000000.54300.00000	\$153.00
			8/13/2024	Repair & Maint. Services - Town Build. Oper.	
WATER TEST AT HERRICK PARK					
	1	0	1193658	1005.043.4399.000000.54300.00000	\$153.00
			8/13/2024	Repair & Maint. Services - Town Build. Oper.	
Check #: 0					
PO/InvoiceTotal:					\$306.00
Vendor Total:					\$306.00
PITNEY BOWES GLOBAL FINANCIAL SERV LLC					
Check Group:					
FINANCE DEPT POSTAGE METER CONTRACT					
	1	0	3319491326	1005.043.4399.000000.54300.00000	\$179.40
			8/11/2024	Repair & Maint. Services - Town Build. Oper.	
TOWN HALL POSTAGE METER CONTRACT					
	1	0	3319491326	1005.043.4399.000000.54300.00000	\$846.12
			8/11/2024	Repair & Maint. Services - Town Build. Oper.	
Check #: 0					
PO/InvoiceTotal:					\$1,025.52
Vendor Total:					\$1,025.52
ROVAC					
Check Group:					
7/1/24-6/30/25 DUES - S PIEROG, B DIXON, R LALLY, D					
	1	0	7/1/24-6/30/25	1005.041.4197.000000.58100.00000	\$185.00
			DUES		
			8/13/2024	Dues & Fees - Elect.	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$185.00
Vendor Total: \$185.00

ROVAC TOLLAND COUNTY

T1546

Check Group:

2024/2025 ANNUAL DUES - S PIEROG & B DIXON 1 0 2024/2025 DUES 1005.041.4197.000000.58100.00000 \$30.00
7/1/2024 Dues & Fees - Elect.

Check #: 0

PO/InvoiceTotal: \$30.00
Vendor Total: \$30.00

SAFETY MARKINGS INC

B5071

Check Group:

LANE STRIPES AND STOP BAR PAINTING ON & 1 250116 9135047 1005.043.4303.000000.57500.00000 \$4,311.50
AROUND BRANDY ST 7/31/2024 Road Repair - H.W.

Check #: 0

PO/InvoiceTotal: \$4,311.50
Vendor Total: \$4,311.50

SANDY PIEROG

T40756

Check Group:

REIMBURSEMENT - SHOPRITE SNACKS/DRINKS FOR 1 0 8/12/24 1005.041.4197.000000.56120.00000 \$178.89
ELECTION WORKERS AT REP PRIMARY 8/13/24 8/13/2024 Office Oper. Supplies - Elect.

Check #: 0

PO/InvoiceTotal: \$178.89
Vendor Total: \$178.89

SHEILA BUGNACKI

Check Group:

RELEASE OF E&S BOND - 7 LOOMIS RD 1 0 BOND REL E&S 2990.000.0000.000000.25006.00000 \$20,760.00
8/23/2024 Other Liability - Maintenance Bond

Check #: 0

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064

08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

PO/InvoiceTotal: \$20,760.00
Vendor Total: \$20,760.00

STATION AUTOMATION INC

Check Group:

2024-2025 PSTRAX ANNUAL LICENSE FEE
RENEWALS - VEHICLES, SCBA & PPE MODULES

1 250388 6538 1005.042.4203.000000.55300.00000 \$2,100.00
8/5/2024 Communications - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$2,100.00
Vendor Total: \$2,100.00

SUBURBAN PROPANE

Check Group:

PROPANE FOR HERRICK GENERATOR

1 0 7335-011552 1005.043.4399.000000.56210.00000 \$40.40
7/31/2024 Heating Fuel - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$40.40
Vendor Total: \$40.40

SUPERIOR PRODUCTS DISTRIBUTORS INC

Check Group:

TOPCON SITE LASER REPAIR/CALIBRATION

1 0 S3371437.001 1005.043.4303.000000.54300.00000 \$182.50
7/31/2024 Repairs & Maintenance Services - H.W.

Check #: 0

PO/InvoiceTotal: \$182.50
Vendor Total: \$182.50

THE BOSTON GLOBE

Check Group:

SUBSCRIPTION THROUGH 9/1/24, HOME DELIVERY
SVC THROUGH 8/4/24 & INV PROCESS FEE

1 250350 RENEW THRU 1005.045.4501.000000.56400.00000 \$40.50
9/1/24 8/5/2024 Library Materials - Libr.

Check #: 0

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOLLAND COUNTY MUTUAL AID FIRE SERV B3064					
Check Group:					
ANNUAL DISPATCHING FEE 7/1/24-6/30/25	1	250154	34 24-25 7/1/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$18,577.00
ANNUAL SUPPORT SERVICES FEE	1	250154	34 24-25 7/1/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$1,000.00
ANNUAL FEE FOR ADMIN PAGING QV	1	250154	34 24-25 7/1/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$150.00
ESO & CAD XML	1	250154	34 24-25 7/1/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$2,800.00
MARCUS TOWER RENTAL	1	250154	TOWER 24-25 7/1/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$900.00
Check #: 0					
PO/Invoice Total:					\$23,427.00
Vendor Total:					\$40.50
Check Group:					
FIRE MARSHAL'S PORTION OF ANNUAL FIRE, RESCUE & EMS SERVICES 7/1/24-6/30/25	1	250389	34 24-25. 7/1/2024	1005.042.4219.000000.55300.00000 Communications - Fire Marshal	\$565.88
Check #: 0					
PO/Invoice Total:					\$565.88
Vendor Total:					\$23,992.88
Check Group:					
FINDIT-ILL/REQUEST-IT PARTICIPATION SERVICES 2024-2025	1	250348	DL03583 7/29/2024	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$350.00
Check #: 0					
PO/Invoice Total:					\$350.00
Vendor Total:					\$350.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064

08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account Amount

Invoice Invoice Date

PO No.

QTY

Vendor #

UNITED CONCRETE PRODUCTS INC

B40775

Check Group:

CATCH BASIN TOPS & RISERS FOR ROCCO RD

1 250282

232859
8/7/2024

1005.043.4303.000000.57500.00000
Road Repair - H.W.

\$7,500.00

Check #: 0

PO/Invoice Total: \$7,500.00

Vendor Total: \$7,500.00

UPS SUPPLY CHAIN SOLUTIONS, INC

Check Group:

CUSTOMS CHARGES FOR VACUUM CLEANERS

1 0

1797335679
8/5/2024

1005.043.4399.000000.55301.00000
Postage - Town Building Oper.

\$43.28

Check #: 0

PO/Invoice Total: \$43.28

Vendor Total: \$43.28

USA HAULING & RECYCLING

Check Group:

BULKY WASTE RECYCLING - JULY 2024

1 0

603121570
8/1/2024

1005.084.8405.000000.54101.00000
Refuse Removal. - Ref. Serv.

\$1,023.76

YARDWASTE RECYCLING - JULY 2024

1 0

603121571
8/1/2024

1005.084.8405.000000.54101.00000
Refuse Removal. - Ref. Serv.

\$255.94

Check #: 0

PO/Invoice Total: \$1,279.70

Vendor Total: \$1,279.70

VALSOFT.

Check Group:

EVERIFY - 6/27/24-7/26/24

1 0

INV-249397
7/31/2024

1005.041.4147.000000.53520.00000
Other Contracts - Town Clerk

\$29.64

MICROFILM CREATION - 6/27/24-7/26/24

1 0

INV-249430
7/31/2024

1005.041.4147.000000.53520.00000
Other Contracts - Town Clerk

\$15.73

Check #: 0

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064

08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account Amount

Invoice Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$45.37

Check Group:

FY 24/25 MONTHLY HOSTED SOLUTIONS

INV-251730
8/8/2024

1 250243

1005.041.4147.000000.53520.00000
Other Contracts - Town Clerk

\$682.00

Check #: 0

PO/Invoice Total: \$682.00

Verizon Wireless

Check Group:

FD CELL PHONE 8/7-9/6/24

9970793593
8/6/2024

1 0

1005.042.4203.000000.55300.00000
Communications - Fire Comm.

\$126.17

Check #: 0

PO/Invoice Total: \$126.17

VILLAGE SPRING DISTRIBUTOR LLC

T1169

Check Group:

WATER

169280 -
LIBRARY
7/9/2024

1 250334

1005.045.4501.000000.56120.00000
Office Oper. Supplies - Libr.

\$17.90

WATER

169738 -
LIBRARY
8/1/2024

1 250334

1005.045.4501.000000.56120.00000
Office Oper. Supplies - Libr.

\$17.90

Check #: 0

PO/Invoice Total: \$35.80

VISION GOVERNMENT SOLUTIONS

T40566

Check Group:

REVALUATION WORK - FINAL 10% RETAINAGE

113390
8/13/2024

1 250383

2960.049.4901.000000.25740.00000
Other Liabilities - Re-Evaluation

\$4,936.52

Check #: 0

PO/Invoice Total: \$35.80

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

W.B. Mason, Co., Inc. B3049 PO/InvoiceTotal: \$4,936.52
 Vendor Total: \$4,936.52

Check Group:
 TAPE & FOLDERS 1 0 248283698 248283698 8/6/2024 1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr. \$125.12
 2 CUSTOM RUBBER STAMPS 1 0 248360360 248360360 8/9/2024 1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr. \$37.78

Check #: 0 PO/InvoiceTotal: \$162.90
 Vendor Total: \$162.90

W.H. PREUSS & SONS, INC. T24631 PO/InvoiceTotal: \$104.96
 Vendor Total: \$104.96

Check Group:
 MIXED FUEL/BAR & CHAIN OIL 1 0 180035 180035 8/9/2024 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. \$104.96

Check #: 0 PO/InvoiceTotal: \$104.96
 Vendor Total: \$104.96

WATERS EDGE RESORT & SPA
 Check Group:
 HOTEL STAY FOR CTCA CONFERENCE 9/18-9/20/24 - E WATERS 1 250347 CONFIRMATION 1005.041.4147.000000.53200.00000 \$360.00
 598575 5/16/2024 Prof. Educational Training - Town Clerk

Check #: 0 PO/InvoiceTotal: \$360.00
 Vendor Total: \$360.00

WILLIAM HEBERT T40367 PO/InvoiceTotal: \$116.24
 Vendor Total: \$116.24

Check Group:
 REIMBURSEMENT - DUNKIN BREAKFAST FOR ELECTION WORKERS AT REP PRIMARY 8/13/24 1 0 8/13/24 DUNKIN 1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect. \$116.24
 8/13/2024

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1064 08/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

PO/Invoice Total: \$116.24

Vendor Total: \$116.24

WT. COX SUBSCRIPTION T7096

Check Group:

MAGAZINE RENEWAL 2024-2025

1 250343 3138993 8/6/2024

1005.045.4501.000000.56400.00000
Library Materials - Libr.

\$1,579.74

Check #: 0

PO/Invoice Total: \$1,579.74

Vendor Total: \$1,579.74

Grand Total: \$276,723.06

End of Report

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Seniors

Transfer \$ 2,000 from category Payroll to category Repairs and Maintenance

(within budget) from 1005 - 044 - 4427 - 5161 to 1005 - 044 - 4427 - 5430

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____ - .0000 - to _____ - .0000 -

Other \$ _____

Explanation:

10 passenger AC Repair

[Signature] Signature

Director Title

8/21/24 Date

Board of Selectmen

Approved

Comments:

Yes

No

Approved
Thomas Roper 8/24/24

Date _____

Kimberly DiTullio kditullio@safetymarking.net (203) 814 3407

Attn: JOSEPH M DILLON 000-Nathan L. Jacobson & Assoc 860-526-9591 86 Main Street Chester, CT, 06412-0337	Quote #: 2421906 Job#: Date: August 9, 2024 Bolton, District 1, CT	Job Desc: Bolton Grant Application & BCR Sidewalks
Notes:		

Base Bid					
Item	Description	Quantity	U/M	Unit Price	Item Total
EPOXY4W	Single White Epoxy Lines (4")	235	LF	\$0.000	\$0.00
EPOXYDY	Double Yellow Epoxy Lines 4"	160	LF	\$0.000	\$0.00
EPOXYSB	Epoxy Stop Bars (SF)	130	SF	\$0.000	\$0.00
LAYOUT	Layout	4	HRS	\$0.000	\$0.00
LUMPSUM	Lump Sum	1	EA	\$5,995.000	\$5,995.00
REMOVAL	Removal (sf)	110	SF	\$0.000	\$0.00
XWALKEPOXY	Epoxy Crosswalks (SF)	540	SF	\$0.000	\$0.00
Section Total:					\$5,995

Grand Total: \$5,995

Sales Tax To Be Charged According To Local Government Requirements

Required Completion					
Certified Payroll	Insurance Certificate	Material Certificate	Tax Exempt	Tax Materials Only	
Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	
No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>	
EST Start Date					

Terms and Conditions

Longline grinding removal will be \$2.50/sf and Handwork grinding removal will be \$4.50/sf.
 The contractor must furnish own traffic personnel - Surveys Not Included - Contractor to provide a baseline for layout.
Any applicable taxes have not been included - Minimum Mobilizations apply if actual quantities fall below Minimum Mobilization Charge
 We propose to furnish all Labor, Materials, Equipment, Workers' Compensation, Public Liability, and Property Damage Insurance necessary to do the work.
If Quote is \$10,000 or less, any documents outside of signed Quote may result in a \$500 Administrative Fee.

Bruce Bortnick

 SMC Authorized Signature

Bruce Bortnick (203) 814-3403

 SMC Contact Name and Number

 Authorized Contractor Signature

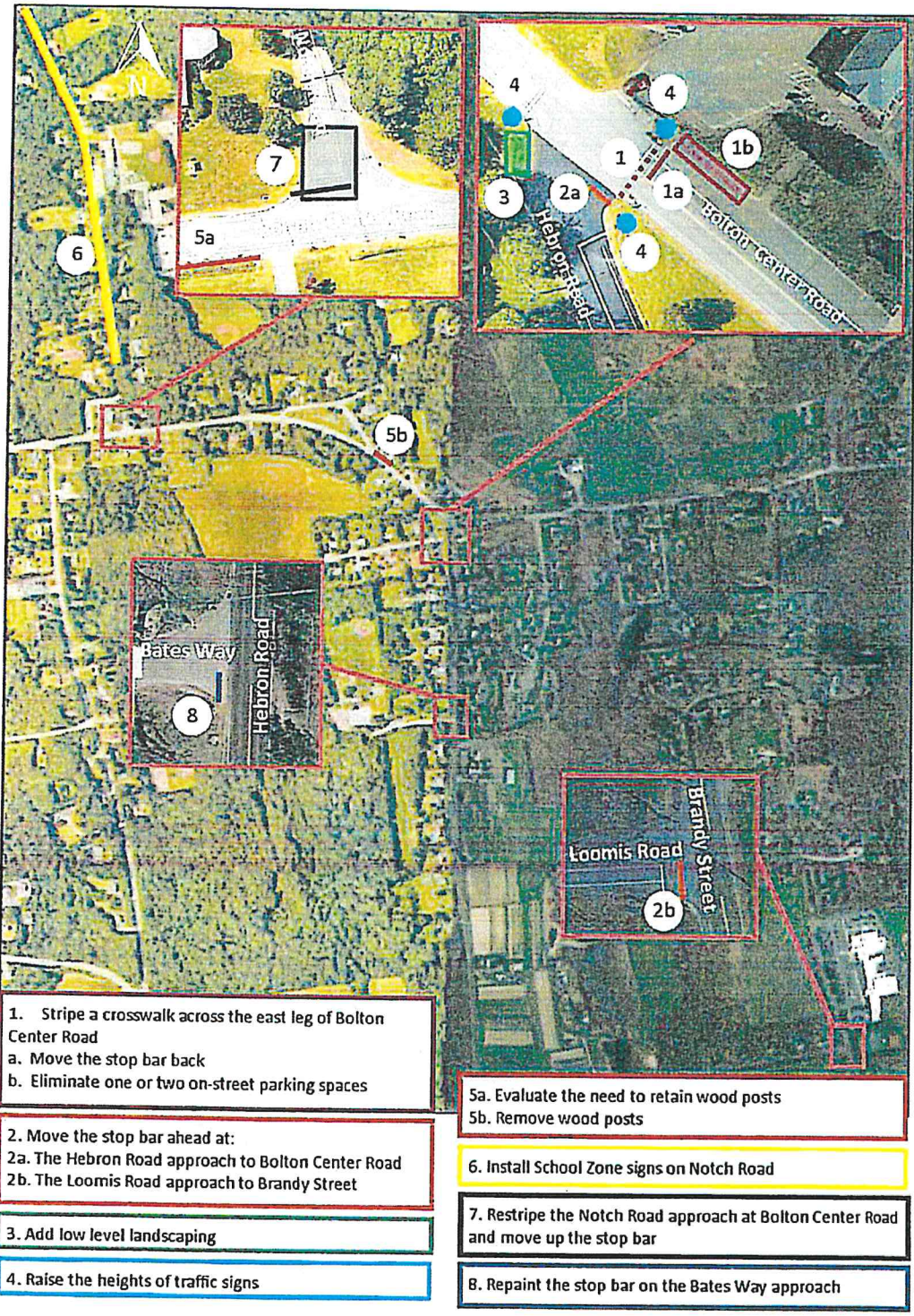


Figure 20. Short Term Recommendations



**Connecticut Interlocal
Risk Management
Agency**

545 Long Wharf Drive, 8th Floor
New Haven, CT 06511-5950
Telephone: 203-946-3700
CIRMA.org

CIRMA Board of Directors

Carl P. Fortuna, Jr.
Chairman
First Selectman, Old Saybrook

Elinor Carbone
Vice Chairman
Mayor, Torrington

Jason E. Bowsza
First Selectman, East Windsor

Mary Calorio
Town Manager, Killingly

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Michael Freda
First Selectman, North Haven

Matthew T. Hoey III
First Selectman, Guilford

Matthew Knickerbocker
Town Administrator, Wilton

Rudy Marconi
First Selectman, Ridgefield

Edmond V. Mone
First Selectman, Thomaston

Michael Passero
Mayor, New London

Lauren Rabin
Selectwoman, Greenwich

Brandon Robertson
Town Manager, Avon

Herbert Rosenthal
Former First Selectman, Newtown

John L. Salomone
City Manager, Norwich

Gerard Smith
First Selectman, Beacon Falls

Lori Spielman
First Selectman, Ellington

Mark Walter
Town Administrator, Columbia

David Demchak, ARM
President & Chief Executive Officer

Updated 03/28/24

Mr. James Rupert
Chief Administrative Officer
Town of Bolton
222 Bolton Center Road
Bolton, CT 06043

Re: Congratulations on Your CIRMA Members' Equity Distribution

Dear Mr. Rupert:

Because of the sustained commitment and dedication demonstrated by our community of employees, members, board and committee volunteers, and business partners, CIRMA is better positioned than ever before. CIRMA's Members' Equity Distribution program affirms our financial fortitude and deliberate and disciplined approach to creating member value. The program also underpins CIRMA's long-standing commitment to prioritize the interests and prosperity of Connecticut's local communities over profit margins.

Over the past year, we further distinguished our competitive advantages, disproving the assumption that one insurer is as good or dedicated as another. It remains true that CIRMA is the only provider that returns equity to its members—not shareholders.

As a testament to our commitment to you, we are pleased to present your Members' Equity Distribution check for \$5,241.

Together, we continue to represent resiliency, dedication, service, and empathy. And when you combine the power of our shared community, aligned mission and values, and mutual goals, the results are limitless. We look forward to perpetuating and expanding our shared successes while capitalizing on every opportunity to exceed your expectations over the next year.

Thank you for your valued partnership and for choosing CIRMA. If you have any questions regarding this distribution, please contact your CIRMA Underwriter at 203-946-3700.

Yours in community,

David Demchak, ARM
President and Chief Executive Officer
CIRMA

Carl P. Fortuna, Jr.
Chairman, CIRMA Board of Directors
First Selectman, Old Saybrook