

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1254 01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AMERICAN WASTE, LLC	T8450					
Check Group:						
CONTRACT PICK-UP: JAN 2025		1 0		803763615 1/1/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$33,589.74
					Check #: 0	
						PO/InvoiceTotal: \$33,589.74
						Vendor Total: \$33,589.74
ARIZENT						
Check Group:						
Bond & Note Expense - ONLINE LEGAL ADVERTISING		1 0		ADV13269 8/12/2024	1005.048.4899.000000.58330.00000 Bond & Note Expense	\$500.00
					Check #: 0	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
ASSOCIATION OF CT LIBRARY BOARDS	T2088					
Check Group:						
2025 MEMBERSHIP RENEWAL		1 0		00534 12/26/2024	1005.045.4501.000000.58100.00000 Dues & Fees - Libr.	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
BAKER & TAYLOR	B13638					
Check Group:						
8 BOOKS		1 250332		5019267519 12/24/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$123.06
					Check #: 0	
						PO/InvoiceTotal: \$123.06
						Vendor Total: \$123.06
BDS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN CLERK & FINANCE COPIER MAINTENANCE		1	250951	309961 11/25/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$989.90
					Check #: 0	
					PO/InvoiceTotal:	\$989.90
					Vendor Total:	\$989.90
BIG Y FOOD, INC.	T40356					
Check Group:						
SCARECROW PRIZE		1	0	045-00030407551 6-IN 11/6/2024	2970.045.4503.300109.56120.00000 Miscellaneous - General Supplies	\$2.29
					Check #: 0	
					PO/InvoiceTotal:	\$2.29
					Vendor Total:	\$2.29
BRODART CO.	T1259					
Check Group:						
20 DVDs		1	250335	B6909678 12/20/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$311.41
21 DVDs		1	250335	B6909689 12/20/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$299.74
5 BOOKS		1	250335	B6914039 1/3/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$59.81
					Check #: 0	
					PO/InvoiceTotal:	\$670.96
					Vendor Total:	\$670.96
BROWN & BROWN INSURANCE SERVICES INC.						
Check Group:						
MONTHLY CONSULTING SERVICE CONTRACT - DEC 2025		1	0	18152956 11/1/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
					Check #: 0	
					PO/InvoiceTotal:	\$770.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$770.00
CAPITAL ONE TRADE CREDIT						
Check Group:						
TRANSFER PUMP KIT - EXPLOSION-PROOF PUMP, AUTO NOZZLE & 1" HOSE		1	250990	54325167 11/26/2024	1005.043.4303.000000.57300.00000 Equipment - H.W.	\$611.99
Check #: 0						
PO/InvoiceTotal:						\$611.99
Vendor Total:						\$611.99
CASELLA WASTE T5210						
Check Group:						
Tipping Fees SINGLESTREAM-IN* - NOV 2024		1	0	3795463 11/30/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$1,738.66
Tipping Fees MSW-IN* - DEC 2024		1	0	3815407 12/31/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$16,099.51
Tipping Fees SINGLESTREAM-IN* - DEC 2024		1	0	3816130 12/31/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$2,112.12
Check #: 0						
PO/InvoiceTotal:						\$19,950.29
Vendor Total:						\$19,950.29
CIVES CORPORATION						
Check Group:						
NEW SNOWPLOW FOR TRUCK #4 (FY24 PO #241460)		1	0	4536058 9/19/2024	1005.000.0000.000000.33002.00000 F/B Assigned - Encumbrances	\$12,989.00
Check #: 0						
PO/InvoiceTotal:						\$12,989.00
Vendor Total:						\$12,989.00
COMCAST.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD INTERNET #3962		1	0	#3962 12/12-1/11/25 12/5/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
HP INTERNET #5775		1	0	#5775 12/30-1/29/25 12/23/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$120.35
Check #: 0						
PO/InvoiceTotal:						\$248.75
Vendor Total:						\$248.75
COMMISSION ON FIRE PREVENTION & CONTROL	T40439					
Check Group:						
FIRE INSTRUCTOR I CLASS OCT-DEC 2024: JASON VINCENT		1	250789	1005739 1/20/2024	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$430.00
Check #: 0						
PO/InvoiceTotal:						\$430.00
Vendor Total:						\$430.00
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	250249	266629 12/12/2024	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$238.00
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	250249	266843 12/3/2024	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$286.51
Check #: 0						
PO/InvoiceTotal:						\$524.51
Vendor Total:						\$524.51
DEPT OF ENERGY & ENVIRONMENTAL PROTECT	T1150					
Check Group:						
QUARTERLY APPLICATION FEE REMITTANCE: OCT-DEC 2024		1	0	LANDUSE OCT-DEC 2024 1/3/2025	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$986.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$986.00
Vendor Total:						\$986.00
EAST COAST SIGN & SUPPLY INC						
Check Group:						
NARROWCADE "MOWING AHEAD" SIGNS		1	250995	208491 6/13/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
ELECTRONIC MEASUREMENT LABS., INC. T3285						
Check Group:						
CALIBRATION OF FD HAZ-MAT METERS		1	250247	64904 12/5/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$441.93
Check #: 0						
PO/InvoiceTotal:						\$441.93
Vendor Total:						\$441.93
ELIZABETH THORNTON T1897						
Check Group:						
REIMBURSEMENT - WAL-MART PURCHASE OF COMPUTER KEYBOARD		1	0	9/8/24 WAL-MART 9/8/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$34.88
Check #: 0						
PO/InvoiceTotal:						\$34.88
Vendor Total:						\$34.88
England True Value Hardware						
Check Group:						
TARP STRAPS		1	0	ACCT #11247 12/7/24 12/7/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$69.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES FOR VARIOUS BUILDINGS		1	0	DEC 2024 - PARK DEPT 1/10/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$218.38
Check #: 0						
						PO/InvoiceTotal: <u>\$287.72</u>
						Vendor Total: <u>\$287.72</u>
Eversource.						
Check Group:						
Electricity - FD #2007		1	0	#2007 11/19-12/19/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$852.62
Electricity - TH/COMM HALL #2014		1	0	#2014 11/19-12/19/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$687.14
Electricity - TRAFFIC LIGHTS #2018		1	0	#2018 12/2/24-1/2/25 1/2/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$47.80
Electricity - 98 NOTCH REAR #2020		1	0	#2020 11/19-12/19/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$651.35
Electricity - LIONS #2031		1	0	#2031 11/20-12/20/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$49.09
Electricity - INP #2041		1	0	#2041 11/20-12/20/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.27
Electricity - BML #2045		1	0	#2045 11/9-12/19/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$499.10
Electricity - STREET LIGHTS #2048		1	0	#2048 12/2/24-1/2/25 1/2/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,643.81
Electricity - GAZEBO #2055		1	0	#2055 11/20-12/20/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.24

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Electricity - 98 NOTCH SSS #2075		1	0	#2075 11/20-12/20/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086		1	0	#2086 11/20-12/20/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$107.16
Electricity - NRMCM #2092		1	0	#2092 11/19-12/19/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,724.41
Electricity - BHF #4029		1	0	#4029 11/20-12/20/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$26.73
Electricity - BALLFIELD #4069		1	0	#4069 11/19-12/19/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$171.41
Electricity - HP #4071		1	0	#4071 11/20-12/20/24 12/23/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$30.00
Electricity - BI-OP SHED #6034		1	0	#6034 11/20-12/20/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.51
Electricity - TENNIS COURTS #9098		1	0	#9098 11/20-12/20/24 12/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$201.13

Check #: 0

PO/InvoiceTotal: \$6,870.77

Vendor Total: \$6,870.77

FREIGHTLINER OF HARTFORD, INC T1995

Check Group:

DEF SENSOR FOR TRUCK #3		1	0	1100293 12/17/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$135.00
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Check #: 0

PO/InvoiceTotal: \$135.00

Vendor Total: \$135.00

FRONTIER.

Town of Bolton

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Check Group:						
NRMC TELEPHONE #1243		1 0		#1243 12/17-1/16/25 12/17/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$517.22
Check #: 0						
PO/InvoiceTotal:						\$517.22
Vendor Total:						\$517.22
GENALCO INC						
Check Group:						
FITTINGS		1 0		7680726 12/27/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$110.43
Check #: 0						
PO/InvoiceTotal:						\$110.43
Vendor Total:						\$110.43
Grainger B3131						
Check Group:						
AIR HOSE FOR PARKS GARAGE		1 0		9347807217 12/16/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$67.40
ANCHORING EPOXY FOR PALLET RACKING INSTALL - COLD STORAGE		1 0		9358105881 12/31/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$76.64
Check #: 0						
PO/InvoiceTotal:						\$144.04
Vendor Total:						\$144.04
HOOPLA						
Check Group:						
DOWNLOADS - DEC 2024		1 250352		506554531 12/31/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$829.34
Check #: 0						
PO/InvoiceTotal:						\$829.34
Vendor Total:						\$829.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAFC						
Check Group:						
MEMBERSHIP PRORATED THROUGH 12/31/25 (VENDOR BILLING CYCLE CHANGED)		1	0	SO #000280328 12/23/2024	1005.000.0000.000000.18005.00000 Prepaid expenses - town	\$43.33
Check #: 0						
PO/InvoiceTotal:						\$43.33
Vendor Total:						\$43.33
Laframboise Water Service Inc	B3773					
Check Group:						
CERTIFIED WELL OPERATOR CONTRACT FOR NOTCH RD WELL SYSTEM - TOWN'S 50%		1	250970	63682 12/18/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$441.74
Check #: 0						
PO/InvoiceTotal:						\$441.74
Vendor Total:						\$441.74
LUTZ CHILDREN'S MUSEUM	T3354					
Check Group:						
2025 MUSEUM PASS RENEWAL		1	250942	LR-004 12/6/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$237.00
Check #: 0						
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00
MACC	T1741					
Check Group:						
FY25 QUARTERLY CONTRIBUTION #3		1	250061	FY25 Q3 CONTRIBUTION 1/7/2025	1005.044.4427.000000.55010.00000 Shared Services/MACC - Sen. Serv.	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marcus Communications Llc						
Check Group:						
MONTHLY RADIO RENTAL: JAN 2025		1	0	94842 1/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
McMASTER-CARR						
Check Group:						
BENCH & PEDESTAL GRINDER WHEEL AND CLEANING BRUSH		1	0	38165510 12/18/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$97.19
Check #: 0						
PO/InvoiceTotal:						\$97.19
Vendor Total:						\$97.19
MIDWEST TAPE						
T29773						
Check Group:						
2 DVDs		1	250342	506487111 12/16/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$32.98
1 DVD		1	250342	506507305 12/20/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$14.99
1 DVD		1	250342	506544023 12/30/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$34.49
Check #: 0						
PO/InvoiceTotal:						\$82.46
Vendor Total:						\$82.46
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
EXTINGUISHER ANNUAL INSPECTION		1	250251	IN2164532 12/5/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$441.12

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COMPRESSOR MAINTENANCE		1	250251	IN2168932 12/12/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$1,262.08
					Check #: 0	
						PO/InvoiceTotal: \$1,703.20
						Vendor Total: \$1,703.20
NAPA AUTO PARTS						
Check Group:						
BATTERY FOR S34		1	0	384282 11/21/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$127.75
					Check #: 0	
						PO/InvoiceTotal: \$127.75
						Vendor Total: \$127.75
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
WETLANDS AGENT SERVICES - JAN 2025		1	250056	2614 1/1/2025	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:						
SOFTWARE & TECH SERVICES - JAN 2025		1	0	21287 1/1/2025	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$4,842.30
					Check #: 0	
						PO/InvoiceTotal: \$4,842.30
						Vendor Total: \$4,842.30
ORKIN	T40835					
Check Group:						

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TOWN HALL TERMITE CONTROL - FEB 2025 THROUGH APRIL 2025		1	0	1908253-0225 1/1/2025	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: 12/30/24-1/5/25		21	0	W/E 1/5/25 1/5/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,575.00
HOURLY CONSULTING SERVICES: 12/23-12/29/24		21	0	W/E 12/29/24 1/5/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,575.00
Check #: 0						
PO/InvoiceTotal:						\$3,150.00
Vendor Total:						\$3,150.00
POST ROAD STAGES INC T1825						
Check Group:						
BUS TRIP FEE - WASABI BOWL GAME		1	250952	28275 12/28/2024	2970.045.4503.300106.54300.00000 Bus Trips - Other Professional Serv.	\$1,815.00
Check #: 0						
PO/InvoiceTotal:						\$1,815.00
Vendor Total:						\$1,815.00
PROTECT YOUTH SPORTS T40346						
Check Group:						
BASKETBALL COACH BACKGROUND CHECKS		1	0	1226958 12/31/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$83.65
Check #: 0						
PO/InvoiceTotal:						\$83.65
Vendor Total:						\$83.65
QUALITY DATA SERVICE INC. T1137						

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Check Group:						
PRINTING & BINDING MV SUPPLEMENTAL LIST GL 2023		1	250950	2019-28438 12/19/2024	1005.041.4131.000000.55500.00000 Printing & Binding - Assess.	\$335.00
Check #: 0						
PO/InvoiceTotal:						\$335.00
Check Group:						
SUPPLEMENTAL BILLS - MAILING & ENVELOPES		1	250975	2019-28639 12/31/2024	1005.041.4135.000000.55500.00000 Printing & Binding -Tax Coll.	\$689.04
SUPPLEMENTAL BILLS - PRINTING		1	250975	2019-28640 12/31/2024	1005.041.4135.000000.55500.00000 Printing & Binding -Tax Coll.	\$281.88
Check #: 0						
PO/InvoiceTotal:						\$970.92
Vendor Total:						\$1,305.92
RICH McKINNON						
Check Group:						
REIMBURSEMENT - PURCHASE OF KEEN WATERPROOF BOOTS		1	0	10/2/24 KEEN 11/5/2024	1005.041.4151.000000.56010.00000 Supplies - Build. & Land Use	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
ROSS LALLY						
Check Group:						
REIMBURSEMENT - "WHAT'S LEGALLY REQUIRED" BOOKS PURCHASED FOR BOARD MEMBERS		1	0	12/17/24 UCONN 12/31/2024	1005.041.4163.000000.56120.00000 Office Oper. Supplies - Inland/Wetland	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
ST OF CT - DAS DIV. OF CONSTRUCTION SVS	T1149					

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Check Group:						
QUARTERLY STATE EDUCATION FEE REMITTANCE: OCT-DEC 2024		1 0		OCT-DEC 2024 1/3/2025	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$525.07
					Check #: 0	
					PO/InvoiceTotal:	\$525.07
					Vendor Total:	\$525.07
STATE OF CT - DEPT OF PUBLIC HEALTH						
Check Group:						
MARRIAGE LICENSE SURCHARGE OCT-DEC 2024		1 0		OCT-DEC 2024 1/2/2025	1005.000.0000.000000.20791.00000 Town Clerk Exchange Account	\$544.00
					Check #: 0	
					PO/InvoiceTotal:	\$544.00
					Vendor Total:	\$544.00
SUPERIOR PRODUCTS DISTRIBUTORS INC						
Check Group:						
WOODEN STAKES, YELLOW PAINT, STRING LINE, PPE		1 0		S3422396.001 12/2/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$421.19
					Check #: 0	
					PO/InvoiceTotal:	\$421.19
Check Group:						
STIHL BACKPACK BLOWER		1 250989		S3413187.001 12/2/2024	1005.043.4303.000000.57300.00000 Equipment - H.W.	\$699.99
					Check #: 0	
					PO/InvoiceTotal:	\$699.99
					Vendor Total:	\$1,121.18
SUSAN PRENTISS						
Check Group:						
REMIBURSEMENT - MARSHALLS PURCHASE OF FOAM FLOORMAT		1 0		12/19/24 MARSHALLS 12/19/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$24.99

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1254

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$24.99
TAXSERV CAPITAL SERVICES LLC						
Check Group:						
COLLECTION FEES PAID ON ACCOUNT THROUGH 12/31/24		1	250971	BOLTON# 02 1/2/2025	1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll.	\$269.92
Check #: 0						
PO/InvoiceTotal:						\$269.92
Vendor Total:						\$269.92
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT		1	0	DEC 2024 1/2/2025	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,584.00
NOMINEE AS GRANTOR (ASSIGNOR/RELEASOR)		1	0	DEC 2024 1/2/2025	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$508.00
NOMINEE AS GRANTOR/GRANTEE		1	0	DEC 2024 1/2/2025	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$2,642.00
Vendor Total:						\$2,642.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
MONTHLY HISTORIC DOC PRESERVATION - DEC 2024		1	0	DEC 2024 1/2/2025	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$352.00
Check #: 0						
PO/InvoiceTotal:						\$352.00
Vendor Total:						\$352.00
TRUGREEN PROCESSING CENTER						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1254

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BROWN BAG ICE MELT		1	250817	203264200 12/12/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$502.00
Check #: 0						
PO/InvoiceTotal:						\$502.00
Vendor Total:						\$502.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO MONTHLY SERVICES DEC 2024		1	250057	012_2024_12 12/9/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Verizon Wireless						
Check Group:						
FD CELL PHONE 12/7/24-1/6/25		1	0	6100461949 12/6/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$126.24
TOWN TELEPHONE - REC DEPT #1082		1	0	6101499945 12/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	(\$18.66)
TOWN TELEPHONE - HWY DEPT #7775		1	0	6101499945 12/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$41.17
TOWN TELEPHONE - J RUPERT #3386		1	0	6101499945 12/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$50.58
SENIOR CTR PHONE - LINE 1 #1130		1	0	6101499945 12/19/2024	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.65
SENIOR CTR PHONE - LINE 2 #5383		1	0	6101499945 12/19/2024	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.65
TOWN TELEPHONE - TWN HALL #4985		1	0	6101499945 12/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$60.88
Check #: 0						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1254

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$297.51</u>
						Vendor Total: <u>\$297.51</u>
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
HEDGE TRIMMER SHARPENING		1 0		187214 12/26/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$51.50
HEDGE TRIMMER SHARPENING		1 0		187215 12/26/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$51.50
TUNE-UP KITS FOR SAW		1 0		187335 1/2/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$89.98
						Check #: 0
						PO/InvoiceTotal: <u>\$192.98</u>
						Vendor Total: <u>\$192.98</u>
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1 0		271372 12/3/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$75.66
UNIFORMS		1 0		285159 12/10/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1 0		299063 12/17/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1 0		313403 12/24/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
CARPETS		1 0		313403 12/24/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS		1 0		324777 12/31/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
						Check #: 0
						PO/InvoiceTotal: <u>\$371.56</u>
						Vendor Total: <u>\$371.56</u>

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1254 01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINZER CORPORATION	T3657					
Check Group:						
BENCH GRINDER PARTS - FUSES, CABLE LUGS		1 0		2810998 12/12/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$161.95
					Check #: 0	
					PO/InvoiceTotal:	<u>\$161.95</u>
					Vendor Total:	<u>\$161.95</u>
					Grand Total:	<u>\$109,160.94</u>

End of Report

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1255

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID & PATRICIA ROGGI						
Check Group:						
Property Tax - Current Levy 33 QUARRY RD		1 0		10000940 1/16/2025	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$574.18
Check #: 0						
PO/InvoiceTotal:						\$574.18
Vendor Total:						\$574.18
LISA CANTONE						
Check Group:						
Property Tax - Current Levy 72 TAMARAC DR		1 0		10000423 1/16/2025	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$913.33
Check #: 0						
PO/InvoiceTotal:						\$913.33
Vendor Total:						\$913.33
MICHAEL & SARAH CARLSON T35029						
Check Group:						
Property Tax - Current Levy 60 KEENEY DR		1 0		10001228 1/16/2025	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$297.35
Check #: 0						
PO/InvoiceTotal:						\$297.35
Vendor Total:						\$297.35
SATYARANI & SRINIVAS TALLAPUREDDY T35078						
Check Group:						
Property Tax - Current Levy 213 WEST ST		1 0		10000490 1/16/2025	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,322.59
Check #: 0						
PO/InvoiceTotal:						\$1,322.59
Vendor Total:						\$1,322.59

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1255 01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,107.45

End of Report

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT
 STATE OF CONNECTICUT
 (AN EQUAL OPPORTUNITY EMPLOYER)
CERTIFIED RESOLUTION OF THE GOVERNING BODY

I, Rodney Fournier, First Selectman, certify that below is a true and correct copy of a
 (Name of Official) (Title of Official)

resolution duly adopted by The Town of Bolton
 (Name of the Applicant)

at a meeting of its Board of Selectmen
 (Governing Body)

duly convened on January 14th, 2025 and which has not been rescinded or modified in
 (Meeting Date)

any way whatsoever and is at present in full force and effect.

 (Date)

 (Signature and Title of Official)

SEAL

WHEREAS, pursuant to _____,
 (State Statutory Reference)

the Connecticut Department of Economic and Community Development is authorized to extend financial assistance for economic development projects; and WHEREAS, it is desirable and in the public interest that the Town of Bolton

(Applicant)

\$ 500,000.00 in order to undertake the Henrick Park Field Upgrades
 (Name and Phase of Project)

and to execute an Assistance Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE

Bolton Board of Selectmen
 (Governing Body)

1. That it is cognizant of the conditions and prerequisites for the state financial assistance imposed by _____
 (State Statutory Reference)

2. That the filing of an application for State financial assistance by The Town of Bolton
 (Applicant)

in an amount not to exceed \$ 500,000.00 is hereby approved and that

RODNEY FOURNIER

(Title and Name of Authorized Official)

is directed to execute and file such application with the Connecticut Department of Economic and Community Development, to provide such additional information, to execute such other documents as may be required, to execute an Assistance Agreement with the State of Connecticut for State financial assistance if such an agreement is offered, to execute any amendments, decisions, and revisions thereto, and to act as the authorized representative of

THE TOWN OF BOLTON

(Name of Applicant)



CONNECTICUT DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT				
Project Financing Plan & Budget - Planning, Development, and Brownfield Projects				
Original (Mark X):		X	Revision#:	
Applicant:	Town of Bolton	Fed ID#:	06-6002583	
Project:	Herrick Park Field Update	Project #:		
Program:	STEAP	Budget Start:	Budget End:	

SOURCES OF FUNDS	DECD		NON-DECD	TOTAL
	GRANT	LOAN		
DECD: STEAP 4-66g	\$ 500,000		\$ 102,000	\$ 602,000
DECD: Program 2				\$ -
Other: Applicant, Private, Bank, Fed., Local etc.				\$ -
Other: Applicant, Private, Bank, Fed., Local etc.				\$ -
Other: Applicant, Private, Bank, Fed., Local etc.				\$ -
Total Sources	\$ 500,000	\$ -	\$ 102,000	\$ 602,000

USES OF FUNDS	DECD FUNDS		NON-DECD FUNDS	TOTAL
	PROGRAM #1	PROGRAM #2		
DECD Legal Costs	\$ -			\$ -
Land Acquisition (including appraisals & legal)				\$ -
Relocation (only if approved)*				\$ -
Planning Studies (pre-dev work, CEPA, historic etc.)				\$ -
Haz. Building Material Survey (asbestos, lead, etc.)				\$ -
Env. Site Assessment (Ph. I,II,III, RAP etc.)				\$ -
Design/Architectural/Engineering Work				\$ -
Env. Remediation (soil, groundwater etc.)				\$ -
Abatement (lead, asbestos, PCBs etc.)				\$ -
Demolition				\$ -
Construction Admin./Management				\$ -
Gen.Const./Rehab (permit, mtl.-test. insurance etc.)	\$ 500,000.00	\$ 102,000.00		\$ 602,000.00
Revolving Loan Fund				\$ -
Office/Computer Equipment (only if approved)*				\$ -
Machinery & Equipment (only if approved)*				\$ -
Salaries (only if approved - complete Sched. A)*				\$ -
Other Administration Costs (only if approved)*				\$ -
Other - please include DECD line item & code* / **				\$ -
Contingency- (only budgetary, no charge to line item)				\$ -
Total Uses	\$ 500,000.00	\$ 102,000.00	\$ -	\$ 602,000.00

*Note: These line items are not eligible for funding through most DECD programs unless specifically approved by the State Bond Commission or is an approved use under the Funding Program. Please discuss with DECD PM regarding eligibility. Additional schedules may be requested.

Applicant Name: **Town of Bolton**

I request approval of this Project Financing Plan and Budget in accordance with the terms and conditions of the Assistance Agreement and as the duly authorized individual representing the applicant, affirm that the project will be operated in accordance with this budget:

Rodney Fournier, First Selectman

Date

The Project Financing Plan and Budget is hereby approved in the amounts and for the time period indicated.

(Please Note: Budget revisions only require the Unit Director's signature):

Sheila Hummel, Small Business Director

Date

Daniel O'Keefe, Commisisoner

Date

TOWN OF BOLTON
BOARD/COMMISSION
INTEREST FORM

Thank you for your interest in serving on a board or commission in our community. Volunteers play a major role in our Town government. The Board of Selectmen or subcommittee will review the information provided and may ask to meet with you to consider appointment.

Name: Kimberly fofana
Address: 15 Vernon Road, Bolton
Telephone Number: _____ Cell Number: 203-212-7268
Email Address: Kimmer-85719@yahoo.com
Political Affiliation: Democrat

I am interested in serving on the (name of board/commission) Conservation Commission
as a full member _____ and/or alternate X.

Please provide a brief statement as to why you are interested in serving on this board/commission.


As a town resident of a rural town I understand the importance of preserving the natural resources we enjoy and the need preserve the balance of the human impact on the environment.

Please share any pertinent information on your background, education and experience as it relates to the board/commission position.

I have a bachelor's of Science degree in Wildlife Biology and have volunteered with numerous environmental groups throughout the country

Please add any additional information or comments.

I have also done a tour of duty in the Peace Corps in West Africa

Signed:  Date: 1/1/2025

If you have any questions, please contact the Selectman's Office.

Please complete this form and return to:

Selectman's Office
222 Bolton Center Road
Bolton, CT 06043
hr@boltonct.org
(860) 649-8066 x 6111