

**TOWN OF BOLTON
BOARD OF SELECTMEN**

A/P MEETING

TUESDAY, FEBRUARY 11, 2025, 6:00 P.M.

TOWN HALL & ZOOM

Call-In Number: 1-929-205-6099

Meeting ID: 821 9055 3326

1. Call to Order.
2. Consider and Act on A/P.
3. Consider and Act on Budget Transfers.
4. Adjourn.

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1295

02/13/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACAR LEASING LTD						
Check Group:						
VEHICLE TAX REFUND BILL #2023-03-0050023	1	0		1GKS2CKJXLR28 9399 1/7/2025	1005.000.0000.000000.20780.000000 Tax Refund Exchange Account	\$1,311.06
				Check #: 0		
					PO/Invoice Total:	\$1,311.06
					Vendor Total:	\$1,311.06
ADAM MORGAN						
Check Group:						
1/30-3/6/25 CSI AFTER SCHOOL PROGRAM REFUND DUE TO LOW ENROLLMENT	1	0		CSI REFUND 1/30-3/6 1/24/2025	2970.045.4503.300104.44709.000000 Other School Program - Recreation Fees	\$160.00
				Check #: 0		
					PO/Invoice Total:	\$160.00
					Vendor Total:	\$160.00
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - JAN 2025	1	0		2502689 2/1/2025	1005.041.4141.000000.52010.000000 Insurance Admin. Fees - Empl. Bene.	\$66.92
				Check #: 0		
					PO/Invoice Total:	\$66.92
					Vendor Total:	\$66.92
ALLY FINANCIAL						
Check Group:						
VEHICLE TAX REFUND BILL #2023-03-0055094	1	0		1C4HJXDNXMW7 28782 1/14/2025	1005.000.0000.000000.20780.000000 Tax Refund Exchange Account	\$71.54
				Check #: 0		
					PO/Invoice Total:	\$71.54
					Vendor Total:	\$71.54

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1295 02/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHEM LIFE						
Check Group:						
TOWN LIFE INSURANCE - FEB 2025		1	0	10574497	1005.041.4141.000000.52100.00000	\$181.33
				1/16/2025	Life Insurance - Empl. Bene	
					Check #: 0	
					PO/Invoice Total:	\$181.33
					Vendor Total:	\$181.33
APTUITIV, INC						
Check Group:						
BRANCH CMS PLUS: SUBSCRIPTION PERIOD		1	0	b-44116	1005.041.4107.000000.53520.00000	\$333.00
12/13/24-3/13/25				12/13/2024	Other Tech. Services - Admin.	
					Check #: 0	
					PO/Invoice Total:	\$333.00
					Vendor Total:	\$333.00
ARI FLEET LT LTD						
Check Group:						
VEHICLE TAX REFUND BILL #2022-03-0050164	T24472	1	0	2G11X5S38K912	1005.000.0000.000000.20780.00000	\$514.17
				5804	Tax Refund Exchange Account	
				1/14/2025		
					Check #: 0	
					PO/Invoice Total:	\$514.17
					Vendor Total:	\$514.17
BAKER & TAYLOR						
Check Group:						
2 BOOKS	B13638	1	250332	5019325016	1005.045.4501.000000.56400.00000	\$28.68
				1/28/2025	Library Materials - Libr.	
					Check #: 0	
					PO/Invoice Total:	\$28.68
					Vendor Total:	\$28.68
Bibliomation Inc.						
	T1261					

Town of Bolton

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Voucher Batch Number: 1295 02/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	498	251020	25-663 1/29/2025	2822.000.0000.000000.20785.00000 Library - Connecticut Exchange Account	\$351.05
				Check #: 0	
				PO/InvoiceTotal:	\$351.05
				Vendor Total:	\$351.05
BIG Y FOOD, INC.					
Check Group:					
	1	0	045-00030414197 O-IN 1/9/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$13.98
				Check #: 0	
				PO/InvoiceTotal:	\$13.98
				Vendor Total:	\$13.98
BRODART CO.					
Check Group:					
	1	250335	B6918202 1/13/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$90.08
	1	250335	B6926059 1/28/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$61.80
				Check #: 0	
				PO/InvoiceTotal:	\$151.88
				Vendor Total:	\$151.88
BROWN & BROWN INSURANCE SERVICES INC.					
Check Group:					
	1	0	18881870 1/2/2025	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
				Check #: 0	
				PO/InvoiceTotal:	\$770.00
				Vendor Total:	\$770.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASELLA WASTE						
Check Group:						
Tipping Fees SINGLESTREAM-IN* - JAN 2025		1	0	3829618 1/31/2025	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$2,300.22
Check #: 0						
PO/Invoice Total:						\$2,300.22
Vendor Total:						\$2,300.22
COFIELLS SPORT & POWER EQUIP LLC						
Check Group:						
TRIMMER HEADS		1	251075	146956 1/28/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$228.72
Check #: 0						
PO/Invoice Total:						\$228.72
Vendor Total:						\$228.72
COMCAST.						
Check Group:						
HP INTERNET #5775		1	0	#5775 1/30-2/28/25 1/23/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$120.35
Check #: 0						
PO/Invoice Total:						\$120.35
Vendor Total:						\$120.35
CONNECTICUT NATURAL GAS CORP.						
Check Group:						
#9069 FIRE DEPT		1	0	HEAT 12/10/24-1/9/25 1/10/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,127.21
#1148 RST		1	0	HEAT 12/10/24-1/9/25 1/10/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$403.20

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Vendor Remit Name Description

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#8180 PARK BUILDING	1	0	HEAT 12/10/24-1/9/25	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$575.88
#7591 LIBRARY	1	0	HEAT 12/10/24-1/9/25	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$645.03
#1461 TOWN GARAGE	1	0	HEAT 12/10/24-1/9/25	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$946.91
#1072 TOWN HALL	1	0	HEAT 12/10/24-1/9/25	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$845.69
#1664 NRMCM SMALL TANK	1	0	HEAT 12/10/24-1/9/25	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,033.98
Check #: 0					
PO/InvoiceTotal:					\$5,577.90
Vendor Total:					\$5,577.90
EAST HAMPTON AUTO PARTS INC					
Check Group:					
FUEL FILTER KITS FOR F-450 TRUCK	1	0	886338 1/8/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$190.46
RADIATOR HOSE FOR 2016 F-350 TRUCK	1	0	886491 1/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$93.01
Check #: 0					
PO/InvoiceTotal:					\$283.47
Vendor Total:					\$283.47
ELLIOT KRAVITT					
Check Group:					
BASKETBALL REFEREE 1/25/25 12:45PM, 1:45PM & 2:45PM	1	0	REFEREE 1/25/25	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$155.00
Check #: 0					

Town of Bolton

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	251076	REFEREE 1/18/25	2970.045.4503.300103.53400.00000	\$155.00
			1/24/2025	Youth Basketball - Other Professional Serv.	\$275.00
			Check #: 0		
				PO/Invoice Total:	\$275.00
				Vendor Total:	\$430.00
England True Value Hardware					
Check Group:					
	1	0	DEC 2024 - HWY DEPT	1005.043.4303.000000.56100.00000	\$89.44
			12/31/2024	Repair & Maintenance Supplies - H.W.	
	1	0	JAN 2025 - PARK DEPT	1005.043.4399.000000.56100.00000	\$94.61
			1/31/2025	Supplies - Town Building Oper.	
	1	0	NOV 2024 - HWY DEPT	1005.043.4303.000000.56100.00000	\$53.37
			11/30/2024	Repair & Maintenance Supplies - H.W.	
			Check #: 0		
				PO/Invoice Total:	\$237.42
				Vendor Total:	\$237.42
ENTERPRISE FM TRUST.					
Check Group:					
	1	0	1GNEVMKW3MJ 176242	1005.000.0000.000000.20780.00000	\$494.21
			1/27/2025	Tax Refund Exchange Account	
			Check #: 0		
				PO/Invoice Total:	\$494.21
				Vendor Total:	\$494.21
EQUIPMENT SPECIALISTS					
Check Group:					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACEMENT FENDER FOR TRUCK #5	1	0		59529 1/22/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$143.62
Check #: 0						
Eversource.						
Check Group:						
Electricity - FD #2007	1	0		#2007 12/19-1/22/25 1/22/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,102.23
Electricity - TH/COMM HALL #2014	1	0		#2014 12/19-1/22/25 1/22/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$853.76
Electricity - 98 NOTCH REAR #2020	1	0		#2020 12/19-1/22/25 1/22/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$744.01
Electricity - LIONS #2031	1	0		#2031 12/20-1/22/25 1/22/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$47.20
Electricity - INP #2041	1	0		#2041 12/20-1/22/25 1/22/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.31
Electricity - BML #2045	1	0		#2045 12/19-1/22/25 1/22/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$560.51
Electricity - GAZEBO #2055	1	0		#2055 12/20-1/22/25 1/22/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.92
Electricity - 98 NOTCH SSS #2075	1	0		#2075 12/20-1/22/25 1/22/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$46.24
Electricity - RST #2086	1	0		#2086 12/20-1/22/25 1/22/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$130.03
PO/InvoiceTotal:						\$143.62
Vendor Total:						\$143.62

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Electricity - NRMCM #2092		1	0	#2092 12/19-1/22/25	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$2,361.36
Electricity - BHF #4029		1	0	#4029 12/20-1/22/25	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$29.93
Electricity - BALLFIELD #4069		1	0	#4069 12/19-1/22/25	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$220.29
Electricity - HP #4071		1	0	#4071 12/20-1/23/25	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$30.00
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 12/13-1/15/25	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$15.25
Electricity - BI-OP SHED #6034		1	0	#6034 12/20-1/22/25	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.92
Electricity - TENNIS COURTS #9098		1	0	#9098 12/20-1/22/25	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$198.84
<p>Check #: 0</p> <p style="text-align: right;">PO/InvoiceTotal: \$6,475.80</p>						
<p>FREIGHTLINER OF HARTFORD, INC</p> <p style="text-align: right;">Vendor Total: \$6,475.80</p>						
<p>Check Group: T1995</p>						
SENSOR & PARTS FOR TRUCK #2 AIR LEAK REPAIR		1	0	1106832 1/22/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$195.48
<p>Check #: 0</p> <p style="text-align: right;">PO/InvoiceTotal: \$195.48</p>						
<p>Check Group:</p>						
AIR DRYER FOR TRUCK #2		1	25117	1107370 1/23/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$647.91
<p>Check #: 0</p>						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER.						
Check Group:						PO/InvoiceTotal: \$647.91
RST TELEPHONE #0933	1	0		#0933 1/27-2/26/25	1005.043.4399.000000.55300.00000	Vendor Total: \$843.39
				1/27/2025	Communications - Town Building Oper.	\$95.96
NRMC TELEPHONE #1243	1	0		#1243 1/17-2/16/25	1005.043.4399.000000.55300.00000	Vendor Total: \$512.74
				1/17/2025	Communications - Town Building Oper.	
					Check #: 0	PO/InvoiceTotal: \$608.70
						Vendor Total: \$608.70
FUSION CROSS-MEDIA LLC						
Check Group:						PO/InvoiceTotal: \$62.31
BUSINESS CARDS - A. JOHNSON	1	0		67263 1/23/2025	1005.041.4131.000000.56120.00000	Vendor Total: \$62.31
					Office Oper. Supplies - Assess.	
					Check #: 0	PO/InvoiceTotal: \$62.31
						Vendor Total: \$62.31
GA WENZEL MILLING COMPANY LLC						
Check Group:						PO/InvoiceTotal: \$7,720.00
ROCCO RD - 10/10/24 ROAD RECLAMATION & MOBILIZATION SERVICES	1	251122		1328 10/23/2024	1005.043.4303.000000.57500.00000	Vendor Total: \$7,720.00
					Road Repair - H.W.	
					Check #: 0	PO/InvoiceTotal: \$7,720.00
						Vendor Total: \$7,720.00
GEG CONSTRUCTION INC						
Check Group:						PO/InvoiceTotal: \$7,720.00
						Vendor Total: \$7,720.00

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Voucher Batch Number: 1295

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORI RD DRAINAGE IMPROVEMENTS - PAYMENT #1					
	1	251123	0963-0048 12/6-1/8	2963.043.4303.000000.57500.00000	\$119,700.00
			1/10/2025	Town Aid Road Expenditures	
				Check #: 0	
PO/InvoiceTotal:					\$119,700.00
Vendor Total:					\$119,700.00
GENALCO INC					
Check Group:					
	1	251120	7681480 1/9/2025	1005.043.4303.000000.56100.00000	\$314.04
				Repair & Maintenance Supplies - H.W.	
				Check #: 0	
PO/InvoiceTotal:					\$314.04
Vendor Total:					\$314.04
Grainger					
Check Group:					
	1	0	9387480602 1/28/2025	1005.043.4399.000000.56100.00000	\$70.62
				Supplies - Town Building Oper.	
				Check #: 0	
PO/InvoiceTotal:					\$70.62
Vendor Total:					\$70.62
FIRST AID SUPPLIES					
Check Group:					
	1	251028	9374595776 1/16/2025	1005.043.4399.000000.56900.00000	\$472.13
				Medical Supplies - Town Building Oper.	
				Check #: 0	
PO/InvoiceTotal:					\$472.13
Vendor Total:					\$542.75
Highland Park Market					
Check Group:					
	1	0	01-979807 12/30/2024	1005.044.4427.000000.56010.00000	\$3.49
				Supplies - Sen. Serv.	

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
WORK BOOT REIMBURSEMENT FY25	1	0	REIMB BOOTS FY25 2/4/2025	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$144.95
				Check #: 0	
				PO/InvoiceTotal:	\$144.95
				Vendor Total:	\$144.95
JOSEPH CAMPOSEO					
Check Group:					
BASKETBALL REFEREE 1/25/25 4PM	1	0	REFEREE 1/25/25 1/27/2025	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 2/1/25 2:45PM					
	1	0	REFEREE 2/1/25 2/3/2025	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$60.00
				Check #: 0	
				PO/InvoiceTotal:	\$115.00
				Vendor Total:	\$115.00
JOURNAL INQUIRER					
Check Group:					
8-WK SUBSCRIPTION RENEWAL 3/6/25	1	0	MARCH 2025 1/15/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$68.00
				Check #: 0	
				PO/InvoiceTotal:	\$68.00
				Vendor Total:	\$68.00
KAHN TRACTOR & EQUIPMENT, INC					
Check Group:					
KEY, GASKET & FUEL PUMP FOR THE KUBOTA	1	0	IV64977 1/17/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$134.73
				Check #: 0	
				PO/InvoiceTotal:	\$134.73

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
KUBOTA SKID STEER SERVICE KIT - FILTERS, CARTRIDGES, ETC.	1	251114	IV65245	1005.043.4303.000000.56100.000000	\$880.06
				Repair & Maintenance Supplies - H.W.	
				Check #: 0	
				PO/InvoiceTotal:	\$880.06
				Vendor Total:	\$1,014.79
KATHRYN CANNON					
				Check Group:	
CLERK - 1/21/25 BOARD OF SELECTMEN MEETING	1	0	1/21/25 CLERK	1005.041.4107.000000.53100.000000	\$100.00
				Official/Administrative Services - Admin.	
CLERK - 1/28/25 BOARD OF SELECTMEN AP MEETING	1	0	1/28/25 CLERK #1	1005.041.4107.000000.53100.000000	\$75.00
				Official/Administrative Services - Admin.	
CLERK - 1/28/25 BOARD OF SELECTMEN BUDGET WORKSHOP #3	1	0	1/28/25 CLERK #2	1005.041.4107.000000.53100.000000	\$75.00
				Official/Administrative Services - Admin.	
				Check #: 0	
				PO/InvoiceTotal:	\$250.00
				Vendor Total:	\$250.00
Laframboise Water Service Inc					
				Check Group:	
REMAINING CERTIFIED WELL OPERATOR CONTRACT FOR NOTCH RD WELL SYSTEM - TOWN'S 50%	1	251113	64121	1005.043.4399.000000.54300.000000	\$441.74
				Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$441.74
				Vendor Total:	\$441.74
LOWES BUSINESS ACCOUNT					
				Check Group:	
LATE FEE UNPAID FROM 11/12/24	1	0	11/12/24 LATE FEE	1005.043.4399.000000.56100.000000	\$29.00
				Supplies - Town Building Oper.	

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CEILING TILES & INSULATION FOR FIRE HOUSE		1	0	73738	1005.043.4399.000000.56100.00000	\$179.39
				12/26/2024	Supplies - Town Building Oper.	
GUTTER HEAT TAPE		1	0	92183	1005.043.4399.000000.56100.00000	\$132.83
				1/3/2025	Supplies - Town Building Oper.	
JAN 2025 LATE FEES/INTEREST		1	0	JAN 2025 LATE FEES	1005.043.4399.000000.56100.00000	\$40.89
				1/12/2025	Supplies - Town Building Oper.	
					Check #: 0	
					PO/InvoiceTotal:	\$382.11
					Vendor Total:	\$382.11
Marcus Communications Lic						
Check Group:						
MONTHLY RADIO RENTAL: FEB 2025		1	0	95560	1005.043.4399.000000.55300.00000	\$15.00
				2/1/2025	Communications - Town Building Oper.	
					Check #: 0	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
MARY JOHNSTON						
Check Group:						
CLERK - 1/22/25 FINANCE COMMITTEE MEETING		1	0	1/22/25 CLERK	1005.041.4115.000000.53100.00000	\$100.00
				1/28/2025	Official/Admin Services - BOF	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MATTHEW PEZZINO						
Check Group:						
BASKETBALL REFEREE 1/25/25 10:45AM		1	0	REFEREE	2970.045.4503.300103.53400.00000	\$55.00
				1/25/25	Youth Basketball - Other Professional Serv.	
				1/27/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$55.00

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Vendor Remit Name
Description

Account Amount

Vendor # QTY PO No. Invoice Date

Vendor Total: \$55.00

MICHELE LANE

Check Group:

1/30-3/6/25 CSI AFTER SCHOOL PROGRAM REFUND
DUE TO LOW ENROLLMENT

1 0

CSI REFUND
1/30-3/6
1/24/2025

2970.045.4503.300104.44709.00000

Other School Program - Recreation Fees

\$160.00

Check #: 0

PO/InvoiceTotal: \$160.00

Vendor Total: \$160.00

MICHELE CARLSON

Check Group:

RELEASE OF HP SECURITY DEPOSIT - EVENT DATE
1/18/25

1 0

HP DEPOSIT
1/18/25
2/5/2025

2990.000.0000.000000.250003.00000

Other Liability - Herrick Park Security Deposit

\$200.00

Check #: 0

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

MIDWEST TAPE

Check Group:

1 DVD

1 250342

506625517
1/17/2025

1005.045.4501.000000.56400.00000
Library Materials - Libr.

\$26.24

Check #: 0

PO/InvoiceTotal: \$26.24

Vendor Total: \$26.24

MORTON SALT, INC

Check Group:

BULK-SAFE SALT

1 251116

5403290748
1/16/2025

1005.043.4303.000000.56910.00000
Sand & Salt - H.W.

\$5,547.29

Check #: 0

PO/InvoiceTotal: \$5,547.29

Vendor Total: \$5,547.29

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

NATHAN L. JACOBSON & ASSOC, INC.

12272

Check Group:

1065-0003 LAUREL WOOD LN SUBDIVISION: INSPECTION

\$305.63

2988.041.4151.415145.25000.00000

100040

1 0

QTY

Vendor #

PO No.

Invoice Invoice Date

Account

Amount

12/6/2024

Laurel Wood Lane

Check #: 0

PO/Invoice Total: \$305.63

Vendor Total: \$305.63

NORTH CENTRAL CONSERVATION DISTRICT

Check Group:

WETLANDS AGENT SERVICES - FEB 2025

\$1,320.00

1005.041.4151.000000.53300.00000

2617

1 250056

QTY

Vendor #

PO No.

Invoice Invoice Date

Account

Amount

2/1/2025

Professional/ Tech Serv - Build. & Land Use

Check #: 0

PO/Invoice Total: \$1,320.00

Vendor Total: \$1,320.00

NORTHEAST AQUATIC RESEARCH

Check Group:

10/16/24 LAB ANALYSIS - OCT LOWER BOLTON LAKE WATER SAMPLE

\$116.00

1005.041.4107.000000.53300.00000

24-2023

1 0

QTY

Vendor #

PO No.

Invoice Invoice Date

Account

Amount

11/1/2024

Professional/Tech Services - Admin.

Check #: 0

PO/Invoice Total: \$116.00

Vendor Total: \$116.00

OCEAN STATE OIL

Check Group:

CHEVRON DELO MOTOR OIL

\$1,085.17

1005.043.4303.000000.56100.00000

711091

1 251121

QTY

Vendor #

PO No.

Invoice Invoice Date

Account

Amount

11/1/2024

Repair & Maintenance Supplies - H.W.

Check #: 0

PO/Invoice Total: \$1,085.17

Vendor Total: \$1,085.17

ORKIN.

T40835

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1295

02/13/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	251099	#2049628 1 YEAR 1/22/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,843.20
				Check #: 0	
				PO/InvoiceTotal:	\$1,843.20
				Vendor Total:	\$1,843.20
PATRICE L CARSON					
Check Group:					
	25.75	0	W/E 1/26/25 2/2/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,931.25
	28	0	W/E 2/2/25 2/2/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
				Check #: 0	
				PO/InvoiceTotal:	\$4,031.25
				Vendor Total:	\$4,031.25
PHILIP JOHNSON					
Check Group:					
	1	0	REFEREE 1/24/25 1/27/2025	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
	1	0	REFEREE 1/25/25 1/27/2025	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
	1	0	REFEREE 1/31/25 2/3/2025	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
				Check #: 0	
				PO/InvoiceTotal:	\$155.00
				Vendor Total:	\$155.00
PHOENIX ENVIRONMENTAL LAB INC.					
Check Group:					
				T1250	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1295

02/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TOWN HALL WATER TEST	1	0	1235241	1005.043.4399.000000.54300.00000	\$45.00
			1/28/2025	Repair & Maint. Services - Town Build. Oper.	
TOWN HALL WATER TEST	1	0	1235358	1005.043.4399.000000.54300.00000	\$153.00
			1/28/2025	Repair & Maint. Services - Town Build. Oper.	
Check #: 0					
SAFETY MARKINGS INC					PO/InvoiceTotal: \$198.00
Check Group: B5071					Vendor Total: \$198.00
LINE PAINTING ON ROADS - SINGLE WHITE, DOUBLE YELLOW, STOP BARS & CROSSWALKS					
Silver Petrucci & Associates, Inc.	1	251115	9135479	2822.049.4910.000000.53400.05095	\$5,995.00
			12/31/2024	Community Connectivity Grant-Other Prof. Services	
Check #: 0					
BPS HVAC EVALUATION SERVICES & REPORT					PO/InvoiceTotal: \$5,995.00
Check Group: B40325					Vendor Total: \$5,995.00
STATE OF CT - DEPT OF EMERGENCY	1	250377	25-262	2960.049.4952.000000.25728.00000	\$13,600.00
			2/1/2025	Other Liabilities - BOE HVAC Assessment	
Check #: 0					
RST OVERTIME: 10/1-12/31/24					PO/InvoiceTotal: \$13,600.00
Check Group: B40325					Vendor Total: \$13,600.00
THE BELL/SIMONS CO., INC	1	0	DPS89972	1005.042.4201.000000.55010.00000	\$1,993.38
			1/30/2025	Other Contract - Police	
Check #: 0					
THE BELL/SIMONS CO., INC					PO/InvoiceTotal: \$1,993.38
T35197					Vendor Total: \$1,993.38

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1295 02/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	251046	S014479217.001 1/21/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$227.97
			Check #: 0		
				PO/Invoice Total:	\$227.97
				Vendor Total:	\$227.97
THE GLASTONBURY CITIZEN/					
Check Group:					
	1	0	247413 12/6/2024	1005.041.4107.000000.55400.00000 Advertising - Admin.	\$69.00
			Check #: 0		
				PO/Invoice Total:	\$69.00
				Vendor Total:	\$69.00
TIGHE & BOND INC					
Check Group:					
	1	0	TB-1013448 1/28/2025	2824.049.4920.000000.54101.00000 NRMCA Abatement/ARPA Expenditure	\$3,673.15
			Check #: 0		
				PO/Invoice Total:	\$3,673.15
				Vendor Total:	\$3,673.15
TIMOTHY O'CONNELL					
Check Group:					
	1	0	REFEREE 1/24/25 1/27/2025	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
			Check #: 0		
				PO/Invoice Total:	\$55.00
				Vendor Total:	\$55.00
TREASURER - STATE OF CONN					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1295

02/13/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY INVESTMENT						
	1	0		JAN 2025	1005.000.0000.0000000.20792.00000	\$1,440.00
				2/3/2025	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR (ASSIGNOR/RELEASOR)	1	0		JAN 2025	1005.000.0000.0000000.20792.00000	\$762.00
				2/3/2025	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR/GRANTEE	1	0		JAN 2025	1005.000.0000.0000000.20792.00000	\$660.00
				2/3/2025	Housing/Open Space/Rec Fee Exchange Account	
Check #: 0						
PO/Invoice Total:						\$2,862.00
Vendor Total:						\$2,862.00
TREASURER -- STATE OF CT						
Check Group:						
TOWN HALL INTERNET: 10/1-12/31/24	1	0		CEN118252	1005.043.4399.0000000.55300.00000	\$369.00
				1/24/2025	Communications - Town Building Oper.	
BML INTERNET: 10/1-12/31/24	1	0		CEN190252	1005.043.4399.0000000.55300.00000	\$369.00
				1/24/2025	Communications - Town Building Oper.	
Check #: 0						
PO/Invoice Total:						\$738.00
Vendor Total:						\$738.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
MONTHLY HISTORIC DOC PRESERVATION - JAN 2025	1	0		JAN 2025	1005.000.0000.0000000.20790.00000	\$320.00
				2/3/2025	Hist Doc Preservation Exchange Account	
Check #: 0						
PO/Invoice Total:						\$320.00
Vendor Total:						\$320.00
TRUGREEN PROCESSING CENTER						
Check Group:						
BROWN BAG ICE MELT	1	251047		203632419	1005.043.4399.0000000.56100.00000	\$502.00
				1/22/2025	Supplies - Town Building Oper.	
Check #: 0						

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1295

02/13/2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<p>TYCHE PLANNING & POLICY GROUP, LLC</p> <p>Check Group:</p>					
	1	250057	012_2025_01 2/1/2025	1005.041.4151.000000.553300.000000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
<p>PO/InvoiceTotal: \$502.00</p> <p>Vendor Total: \$502.00</p> <p>Check #: 0</p>					
<p>Verizon Wireless</p> <p>Check Group:</p>					
	1	0	6103940843 1/19/2025	1005.043.4399.000000.553300.000000 Communications - Town Building Oper.	\$41.17
	1	0	6103940843 1/19/2025	1005.043.4399.000000.553300.000000 Communications - Town Building Oper.	\$50.59
	1	0	6103940843 1/19/2025	1005.044.4427.000000.553300.000000 Telephone - Sen. Serv.	\$18.68
	1	0	6103940843 1/19/2025	1005.044.4427.000000.553300.000000 Telephone - Sen. Serv.	\$18.68
	1	0	6103940843 1/19/2025	1005.043.4399.000000.553300.000000 Communications - Town Building Oper.	\$41.17
<p>PO/InvoiceTotal: \$170.29</p> <p>Vendor Total: \$170.29</p> <p>Check #: 0</p>					
<p>VESTIS</p> <p>Check Group:</p>					
	1	251033	26994286 1/24/2025	1005.043.4399.000000.569300.000000 Uniforms - Town Building Oper.	\$158.96
<p>PO/InvoiceTotal: \$158.96</p> <p>Vendor Total: \$158.96</p> <p>Check #: 0</p>					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1295

02/13/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
T1169					Vendor Total: \$158.96
Village Spring Distributor Lic					
Check Group:					
	1	0	171844 - TOWN GARAGE 12/17/2024	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$17.90
	1	0	172245 - TOWN GARAGE 1/15/2025	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$24.85
Check #: 0					
PO/InvoiceTotal: \$42.75					
Vendor Total: \$42.75					
W.B. Mason, Co., Inc.					
Check Group:					
	1	0	251634878	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$173.77
Check #: 0					
PO/InvoiceTotal: \$173.77					
Vendor Total: \$173.77					
W.H. PREUSS & SONS, INC.					
Check Group:					
	1	0	188206	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$81.61
	1	0	188207	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$29.40
Check #: 0					
PO/InvoiceTotal: \$111.01					
Vendor Total: \$111.01					
Check Group:					
	1	251086	188112	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$520.86
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1295

02/13/2025

Vendor Remit Name	PO No.	Invoice Date	Account	Amount
Description	QTY	Vendor #		

PO/Invoice Total: \$520.86
Vendor Total: \$631.87

WESLEY SARGENT
Check Group:
REIMBURSEMENT - LOWES PURCHASE OF MATERIALS TO BUILD WALL IN PORTABLE BUILDING

1	251077	LOWES 1/28/25	1005.043.4399.000000.56100.000000	\$607.58
		1/28/2025	Supplies - Town Building Oper.	

Check #: 0
PO/Invoice Total: \$607.58
Vendor Total: \$607.58

WHITE WAY LAUNDRY, INC.
Check Group: T7094

1	0	340108	1005.043.4303.000000.56930.000000	\$69.93
		1/7/2025	Uniforms & Supplies - H.W.	
1	0	354673	1005.043.4303.000000.56930.000000	\$69.93
		1/14/2025	Uniforms & Supplies - H.W.	
1	0	368499	1005.043.4303.000000.56930.000000	\$69.93
		1/21/2025	Uniforms & Supplies - H.W.	
1	0	368499	1005.043.4399.000000.56100.000000	\$16.18
		1/21/2025	Supplies - Town Building Oper.	
1	0	382153	1005.043.4303.000000.56930.000000	\$69.93
		1/28/2025	Uniforms & Supplies - H.W.	

Check #: 0
PO/Invoice Total: \$295.90
Vendor Total: \$295.90
Grand Total: \$202,379.96

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway Department

Transfer \$ 2,000 from category Repairs & Maint. Services to category New Equipment

(within budget) from # 1005-043-4303-000000-54300-00000

to # 1005-043-4303-000000-57300-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

Approved

Tina Post Signature

Town Administrator Title

2/5/15 Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Finance Committee

Transfer \$ 1500.00 from category Payroll to category Official/Admin. Services

(within budget) from # 1005 041 4115 - 000000 51610 - 000000

to # 1005 041 4115 - 000000 53100 - 000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - 000000 _____ - 000000

to # _____ - 000000 _____ - 000000

Other \$ _____

Explanation:

Transfer is needed because board clerk is no longer an employee she is a contracted service provider

Poss Jolly Signature
Chair, Finance Committee Title
01/16/25 Date

Board of Selectmen

Approved

Comments:

Yes No

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

Approval 1/16/25
Tom Roper

Date _____