2a.

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: Thomas J. Tierney

Address: 9 Maple Valley Rd.

Telephone Number: 860 643-1222 Cell Number: 860 478-8154

Email Address: thomasjtierney

Political Affiliation: Unaffiliated

I am interested in serving on the (name of board/commission) Ethics

as a full member X and/or alternate ________.

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

I believe in community, character and perspective. I know those attributes are invaluable to making decisions that would pertain to an Ethics Commission

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

Business Owner, Fairfield University, Many Non-Profit Affiliations

Please add any additional information or comments.

Signed: Thomas J. Tierney Date: 4/10/25

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.gov
(860) 649-8066 x 6111

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - MAR 2025		1	0	2504698 4/2/2025	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	$66.92
					Check #: 0	
					PO/InvoiceTotal:	$66.92
					Vendor Total:	$66.92
ALL AMERICAN WASTE, LLC	T8450					
Check Group:						
CONTRACT PICK-UP: APRIL 2025		1	0	803848666 4/1/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	$33,791.68
					Check #: 0	
					PO/InvoiceTotal:	$33,791.68
					Vendor Total:	$33,791.68
BRENDA CATALDO	T29976					
Check Group:						
REIMBURSEMENT - VARIOUS EARTH DAY T-SHIRTS PURCHASED FROM PRINTERVAL		1	251248	US02571614 3/5/2025	2873.000.0000.000000.25202.00000 Other Liabiltiy - Conservation Activity Fund	$228.08
					Check #: 0	
					PO/InvoiceTotal:	$228.08
					Vendor Total:	$228.08
BRODART CO.	T1259					
Check Group:						
10 BOOKS		1	251095	B6959553 3/27/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$191.15
5 BOOKS		1	251095	B6959598 3/27/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$97.84
5 BOOKS		1	251095	B6962063 3/31/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$77.72

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6 BOOKS		1	251095	B6963239 4/2/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$93.34
12 BOOKS		1	251095	B6965140 4/4/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$197.38
					Check #: 0	
					PO/InvoiceTotal:	$657.43
					Vendor Total:	$657.43
CARROT-TOP INDUSTRIES, INC.	T2259					
Check Group:						
4"x6" MINI AMERICAN FLAG AB207-NF		200	251224	INV137855 3/10/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$110.00
AMERICAN FLAG AA235-NA		8	251224	INV137855 3/10/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$439.92
AMERICAN FLAG AA240-NA		4	251224	INV137855 3/10/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$347.96
CT FLAG AD794-CT		4	251224	INV137855 3/10/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$900.95
					Check #: 0	
					PO/InvoiceTotal:	$1,798.83
					Vendor Total:	$1,798.83
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees MSW-IN* - MAR 2025		1	0	10831000. 3/31/2025	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	$15,317.02
Tipping Fees SINGLESTREAM-IN* - MAR 2025		1	0	3863262 3/31/2025	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	$1,650.49
					Check #: 0	
					PO/InvoiceTotal:	$16,967.51
					Vendor Total:	$16,967.51
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	250249	268089	1005.042.4203.000000.53400.00000	$326.51
				3/18/2025	Other Professional Services - Fire Comm.	
					Check #: 0	
					PO/InvoiceTotal:	$326.51
					Vendor Total:	$326.51
CTX						
Check Group:						
AQUATURF SPRING MEETING REGISTRATION - L BUSHNELL		1	0	AT-01015	1005.041.4135.000000.53200.00000	$70.00
				4/9/2025	Prof. Educational Training -Tax Coll.	
					Check #: 0	
					PO/InvoiceTotal:	$70.00
					Vendor Total:	$70.00
DELL MARKETING LP						
Check Group:						
DELL LAPTOP AND 14" PORTABLE MONITOR		1	250818	10784761020	2822.042.4223.000000.25910.00000	$1,472.78
				11/27/2024	Emergency Management Pool Grant	
					Check #: 0	
					PO/InvoiceTotal:	$1,472.78
					Vendor Total:	$1,472.78
ELECTRONIC MEASUREMENT LABS., INC.	T3285					
Check Group:						
REPAIRS & RECALIBRATION OF FD HAZ-MAT METERS		1	250247	65352	1005.042.4203.000000.54302.00000	$143.15
				2/10/2025	Fire/Security Maint. & Supply - Fire Comm.	
					Check #: 0	
					PO/InvoiceTotal:	$143.15
					Vendor Total:	$143.15
England True Value Hardware						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MISC SUPPLIES FOR VARIOUS BUILDINGS		1	0	MAR 2025 - PARKS 3/31/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$280.13
					Check #: 0	
					PO/InvoiceTotal:	$280.13
					Vendor Total:	$280.13
EQUIPMENT SPECIALISTS						
Check Group:						
REPAIR LINES, GEAR BOX SEALS, CENTER HINGE, HINGE PERCHES & BODY HINGES		1	251400	60179 4/4/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$668.57
					Check #: 0	
					PO/InvoiceTotal:	$668.57
					Vendor Total:	$668.57
Eversource.						
Check Group:						
Electricity - TRAFFIC LIGHTS #2018		1	0	#2018 3/3-4/1/25 4/1/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$47.82
Electricity - STREET LIGHTS #2048		1	0	#2048 3/3-4/1/25 4/1/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$1,546.10
					Check #: 0	
					PO/InvoiceTotal:	$1,593.92
					Vendor Total:	$1,593.92
FIRST ADVANTAGE LNS SCREENING SOL INC	T24628					
Check Group:						
RANDOM DRUG/ALCOHOL TESTING		1	0	2500532503 3/31/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$106.11
					Check #: 0	
					PO/InvoiceTotal:	$106.11
					Vendor Total:	$106.11
FRONTIER.						

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
TH TELEPHONE #8066		1	0	#0022 4/1-4/30/25 4/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$540.93
BML TELEPHONE #7349		1	0	#0022 4/1-4/30/25 4/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$226.94
B&G TELEPHONE #8152		1	0	#0022 4/1-4/30/25 4/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$95.64
FD TELEPHONE #3910		1	0	#0022 4/1-4/30/25 4/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$224.31
HWY TELEPHONE #4302		1	0	#0022 4/1-4/30/25 4/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$135.07
INP TELEPHONE #6643		1	0	#0022 4/1-4/30/25 4/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$126.70
LATE PAYMENT FEE		1	0	#0022 4/1-4/30/25 4/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$35.65
BHF TELEPHONE #1499		1	0	#0022 4/1-4/30/25 4/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$69.10
RST TELEPHONE #0933		1	0	#0933 3/27-4/26/25 3/27/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$95.96
NRMC TELEPHONE #1243		1	0	#1243 3/17-4/16/25 3/17/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$520.37
2nd RST TELEPHONE #6060		1	0	#6060 4/1-4/30/25 4/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$83.04
HP TELEPHONE #6926		1	0	#6926 4/7-5/6/25 4/7/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$315.71

Check #: 0

PO/InvoiceTotal: $2,469.42

Vendor Total: $2,469.42

FUSION CROSS-MEDIA LLC

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1,000 SELF-SEALING WINDOW ENVELOPES		1	251371	67589 3/31/2025	1005.041.4117.000000.56120.00000 Office Supplies - Finan.	$239.97
					Check #: 0	
					PO/InvoiceTotal:	$239.97
					Vendor Total:	$239.97
HARTFORD COURANT						
Check Group:						
ZBA PUBLIC HEARING NOTICE 2/28/25 & 3/7/25		1	0	114155842000 3/31/2025	1005.041.4155.000000.55400.00000 Advertising - Zoning BOA	$113.44
IWC LEGAL NOTICE PUB ON 3/6/25		1	0	114157046000 3/31/2025	1005.041.4163.000000.55400.00000 Advertising - Inland/Wetland	$34.44
					Check #: 0	
					PO/InvoiceTotal:	$147.88
Check Group:						
LEGAL NOTICE PUBLICATIONS - P&Z 2/28/25 & 3/7/25 PUBLIC HEARING NOTICE AND 3/17/25 NOTICE OF DECISION		1	251409	114157473000 3/31/2025	1005.041.4153.000000.55400.00000 Advertising - P & Z	$308.60
					Check #: 0	
					PO/InvoiceTotal:	$308.60
					Vendor Total:	$456.48
Highland Park Market						
Check Group:						
CREAM		1	0	01-1073532 3/10/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$7.78
CREAM		1	0	02-1170682 3/3/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$3.89
CREAM		1	0	02-1175175 3/6/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$3.89
CREAM		1	0	02-1195719 3/19/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$3.89

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Voucher Batch Number: 1386 04/24/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BAKED GOODS		1	0	03-828644 3/10/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$10.98
LEMONADE, COOKIES,CHIPS,CHOCOLATE		1	0	03-852518 3/27/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$22.98
					Check #: 0	
					PO/InvoiceTotal:	$53.41
					Vendor Total:	$53.41
HOOPLA						
Check Group:						
12 MONTHS OF DOWNLOADS		1	250352	506970136 3/31/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$1,021.54
					Check #: 0	
					PO/InvoiceTotal:	$1,021.54
					Vendor Total:	$1,021.54
J & S RADIO SALES INC.	T1794					
Check Group:						
INSTALLATION OF NEW RADIOS & EMERGENCY LIGHTS		1	250155	35352 4/9/2025	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	$680.00
					Check #: 0	
					PO/InvoiceTotal:	$680.00
					Vendor Total:	$680.00
JOURNAL INQUIRER						
Check Group:						
8-WK SUBSCRIPTION RENEWAL 6/27/25		1	0	JUN 2025 RENEWAL 3/26/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$68.00
					Check #: 0	
					PO/InvoiceTotal:	$68.00
					Vendor Total:	$68.00
JOY MUMLEY						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
RELEASE OF HP SECURITY DEPOSIT - EVENT DATE 3/29/25		1	0	HP DEPOSIT 3/29 3/29/2025	2990.000.0000.000000.25003.00000 Other Liability - Herrick Park Security Deposit	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
KATHRYN CANNON						
Check Group:						
CLERK - 4/7/25 CONSERVATION COMMISSION MEETING		1	0	4/7/25 CLERK 4/7/2025	1005.045.4599.000000.53100.00000 Official/Admin Services	$125.00
CLERK - 4/9/25 PLANNING & ZONING MEETING		1	0	4/9/25 4/9/2025	1005.041.4153.000000.53100.00000 Official/Admin Services - Planning & Zoning	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
MIDWEST TAPE	T29773					
Check Group:						
1 DVD		1	0	506971951 4/1/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$20.24
2 BCDS, 1 DVD		1	0	506984877 4/4/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$139.47
					Check #: 0	
					PO/InvoiceTotal:	$159.71
					Vendor Total:	$159.71
MOHAWK SAFETY						
Check Group:						
PERSONAL PROTECTIVE SUPPLIES - GLOVES, HARD HATS, EYE PROTECTION, EAR PROTECTION, ETC.		1	251204	134832 3/31/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$334.63
					Check #: 0	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$334.63
					Vendor Total:	$334.63
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
TURNOUT GEAR, BOOTS, GLOVES & HELMETS		1	250165	IN2240105	1005.042.4203.000000.56930.00000	$3,754.20
				4/10/2025	Uniforms & Supplies - Fire Comm.	
					Check #: 0	
					PO/InvoiceTotal:	$3,754.20
Check Group:						
BLANKET FOR YEARLY MAINTENANCE ON: SCBA AIR QUALITY INSPECTIONS, SCBA MASK FIT TESTING, SCBA AIR PACK INSPECTIONS & FIRE EXTINGUISHER ANNUAL TESTING		1	250251	IN2235579	1005.042.4203.000000.54302.00000	$440.00
				4/2/2025	Fire/Security Maint. & Supply - Fire Comm.	
					Check #: 0	
					PO/InvoiceTotal:	$440.00
					Vendor Total:	$4,194.20
NAPA AUTO PARTS						
Check Group:						
SERVICE AND FORESTRY OIL & FILTERS		1	0	893048	1005.043.4399.000000.56100.00000	$84.66
				3/14/2025	Supplies - Town Building Oper.	
					Check #: 0	
					PO/InvoiceTotal:	$84.66
					Vendor Total:	$84.66
NORTHEAST AQUATIC RESEARCH						
Check Group:						
2024 LOWER BOLTON LAKE REPORT & DATA ANALYSIS		1	0	25-021	1005.041.4107.000000.53300.00000	$3,837.00
				4/3/2025	Professional/Tech Services - Admin.	
					Check #: 0	
					PO/InvoiceTotal:	$3,837.00

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$3,837.00
Novus Insight, Inc						
Check Group:						
MONTHLY BILLING APRIL 2025		1	0	22299 4/1/2025	1005.041.4107.000000.57300.00000 Equipment - Admin.	$4,754.55
MS 365 LICENSING		1	0	22343 4/2/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$71.68
					Check #: 0	
					PO/InvoiceTotal:	$4,826.23
					Vendor Total:	$4,826.23
PLAYHOUSE THEATRE GROUP INC						
Check Group:						
"THE BARONESS" GROUP TICKETS - EVENT DATE 6/17/25		1	250843	540 11/18/2024	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	$442.25
					Check #: 0	
					PO/InvoiceTotal:	$442.25
					Vendor Total:	$442.25
SITEONE LANDSCAPE SUPPLY						
Check Group:						
GRASS SEED & STRAW		1	251399	151846113-001 4/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$674.66
					Check #: 0	
					PO/InvoiceTotal:	$674.66
					Vendor Total:	$674.66
STAMFORD WRECKING COMPANY						
Check Group:						
DEMOLITION & RECONSTRUCTION AT NRMC 104 NOTCH RD		1	251129	APP #1563-03 4/2/2025	2824.000.0000.000000.25810.00000 Other Liabilities - ARPA Funds	$18,266.12
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$18,266.12
					Vendor Total:	$18,266.12
THE ANDREW ANSALDI CO						
Check Group:						
FILL IN MANURE PIT AT HERITAGE FARM AS PER QUOTE		1	251082	191919 3/28/2025	2824.000.0000.000000.25810.00000 Other Liabilities - ARPA Funds	$17,800.00
					Check #: 0	
					PO/InvoiceTotal:	$17,800.00
					Vendor Total:	$17,800.00
TOWN OF WINDHAM FINANCE DEPT.						
Check Group:						
TOWN'S SHARE OF MID-NEROC EXPENSES 1/1-3/31/25		1	0	MIDNEROC JAN-MAR25 3/4/2025	1005.084.8405.000000.55010.00000 Shared Services - Ref. Serv.	$555.51
					Check #: 0	
					PO/InvoiceTotal:	$555.51
					Vendor Total:	$555.51
TREASURER -- STATE OF CT						
Check Group:						
TOWN HALL INTERNET: 1/1-3/31/25		1	0	CEN118253 4/10/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$369.00
LIBRARY INTERNET: 1/1-3/31/25		1	0	CEN190253 4/10/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$369.00
					Check #: 0	
					PO/InvoiceTotal:	$738.00
					Vendor Total:	$738.00
UCONN EVENTS & CONFERENCE SERVICES						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

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CCMA COURSE 2B - A JOHNSON		1	251401	04032025-1440-1075 4/3/2025	1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.	$550.00
CAAO ADVANCED WORKSHOP REGISTRATION - K FISHMAN		1	251401	04082025-1647-1300 4/8/2025	1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
UNITED AG & TURF	T3419					
Check Group:						
John Deere 60 Heavy-duty rotary broom as per quote #32333283		1	251137	11011325 3/21/2025	1005.043.4399.000000.57300.00000 Equipment - Town Building Oper.	$4,498.00
					Check #: 0	
					PO/InvoiceTotal:	$4,498.00
					Vendor Total:	$4,498.00
UNITED STATE POSTAL SERVICE	T1550					
Check Group:						
ADDRESS SERVICE REQUESTED COSTS		1	0	ADDR SERVICE REQUEST 4/8/2025	1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll.	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
USA HAULING & RECYCLING						
Check Group:						
BULKY WASTE RECYCLING - MAR 2024		1	0	603198640 4/1/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	$253.58
YARDWASTE RECYCLING - MAR 2024		1	0	603198641 4/1/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	$253.58
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$507.16
					Vendor Total:	$507.16
Verizon Wireless						
Check Group:						
FD CELL PHONE 3/7-4/6/25		1	0	6110309777 4/6/2025	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	$132.00
					Check #: 0	
					PO/InvoiceTotal:	$132.00
					Vendor Total:	$132.00
VESTIS						
Check Group:						
EMBROIDERY, TSHIRTS, JEANS		1	0	27141540 4/2/2025	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	$84.93
					Check #: 0	
					PO/InvoiceTotal:	$84.93
Check Group:						
UNIFORMS		1	251275	27117350 3/21/2025	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	$385.82
					Check #: 0	
					PO/InvoiceTotal:	$385.82
					Vendor Total:	$470.75
Village Spring Distributor Llc	T1169					
Check Group:						
WATER - (5) 5 GAL JUGS		1	0	172646 2/12/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$43.95
BOTTLED WATER FOR TH - (9) 5 GAL JUGS		1	0	173543 4/9/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$66.55
WATER - (6) 5 GAL JUGS		1	0	173549 4/9/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$45.70
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$156.20
Check Group:						
12 MONTHS OF WATER DELIVERY - (3) 5 GAL JUGS		1	250334	173544 4/9/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	$24.85
					Check #: 0	
					PO/InvoiceTotal:	$24.85
					Vendor Total:	$181.05
WILLSCOT MOBILE MINI						
Check Group:						
MODULAR BUILDING RENTAL 4/7-5/4/2025		1	0	9023462088 4/7/2025	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	$3,641.79
					Check #: 0	
					PO/InvoiceTotal:	$3,641.79
					Vendor Total:	$3,641.79
WINZER CORPORATION	T3657					
Check Group:						
3/4-10 GRADE 8(20) GRADE 8 PLOW BOLTS (25)		1	0	3136882 3/17/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$159.75
					Check #: 0	
					PO/InvoiceTotal:	$159.75
					Vendor Total:	$159.75
WITMER PUBLIC SAFETY GROUP, INC	T35287					
Check Group:						
CAIRNS HELMET WITH DEFENDER VISOR		1	251370	0587302 4/7/2025	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	$560.56
					Check #: 0	
					PO/InvoiceTotal:	$560.56
					Vendor Total:	$560.56

Voucher Detail Listing

Voucher Batch Number: 1386 04/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$126,724.47

End of Report

BUDGET TRANSFER REQUEST

TO

BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer $ 8,000.00 from category Payroll ________________ to category Repairs & Maint. Services

(within budget) from 1005-043-4399-000000-51610-00000 to 1005-043-4399-000000-54300-00000

Transfer $______ from Budget__________________________ to Budget __________________________

From category________________________ to category __________________________

From 1005-___-_____-000000-_____00000 to 1005-___-_____-000000-_____00000

Other $ _________

Explanation: Funds are needed to pay the for services the rest of the fiscal year

__________________________ Signature

Facilities Director Title

4/16/25 Date

Board of Selectmen	Approved	Comments:
	Yes NO	
____________________	___ ___	
____________________	___ ___	
____________________	___ ___	
____________________	___ ___	
____________________	___ ___	
____________________	___ ___	
____________________	___ ___	

Date: _________

4

BUDGET TRANSFER REQUEST

TO

BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer $ 4,000.00 from category Payroll ________________ to category Postage

(within budget) from 1005-043-4399-000000-51610-00000 to 1005-043-4399-000000-55301-00000

Transfer $______ from Budget__________________________ to Budget __________________________

From category________________________ to category __________________________

From 1005-___-_____-000000-_____00000 to 1005-___-_____-000000-_____00000

Other $ _________

Explanation: Funds are needed to pay the for mailings the rest of the fiscal year

____________________________Signature

Facilities Director Title

4/16/25 Date

Board of Selectmen	Approved	Comments:
	Yes NO	
____________________	___ ___	
____________________	___ ___	
____________________	___ ___	
____________________	___ ___	
____________________	___ ___	
____________________	___ ___	
____________________	___ ___	

Date: _________

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Tax Collector

Transfer $ 400.00 from category Advertising to category Office Oper Supplies

(within budget) from # 1005 - 041 - 4135 - 000000 - 55400 - 00000

to # 1005 - 041 - 4135 - 000000 - 56130 - 00000

Transfer $_______ from Budget ____________ to Budget ____________

from category ____________ to category ____________

from # ____-___ -____-______-_____-_____

to # ____-___ -____-______-_____-_____

Other $ ________

Explanation:

Office operating account is depleted and will need additional supplies before July for tax billing + office needs.

Lori Bushnell Signature

Tax Collector Title

4/9/25 Date

Board of Selectmen	Approved Yes	Approved No	Comments:
Rodney Fournier			Approved 4/9/25
Robert Morra	___	___	[signature]
Pam Sawyer	___	___	
Gwen Marrion	___	___	
Amanda Gordon	___	___	
Tim Sadler	___	___	
Mather Clarke	___	___	

Date ______________

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: ZBA

Transfer $ 100.00 from category SUPPLIES to category ADVERTISING

(within budget) from # 1005 - 041 - 4155 - 000000 - 56120 - 00000

to # 1005 - 041 - 4155 - 000000 - 55400 - 00000

Transfer $ ______ from Budget ______ to Budget ______

from category ______ to category ______

from # ____ - ___ - ____ - 000000 - _____ - 00000

to # ____ - ___ - ____ - 000000 - _____ - 00000

Other $ ______

Explanation: Current balance in account is $109.37. Need to transfer funds to satisfy payment of publication of legal notices - public hearing notice on 2-28-25 & 3-07-25 ($113.44) and notice of decision on 4-11-25 ($32.41 - to be billed/payment due in May, 2025).

Administrative Officer

04-10-25 Date

Board of Selectmen	Approved Yes	Approved No	Comments:
______	☐	☐	
______	☐	☐	
______	☐	☐	
______	☐	☐	
______	☐	☐	

Date ______

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: INLAND WETLANDS

Transfer $ 250.00 from category Prof. Education to category Official/Admin Svcs

(within budget) from # 1005 - 041 - 4163 - 000000 - 53200 - 00000

to # 1005 - 041 - 4163 - 000000 - 53100 - 00000

Transfer $ ____ from Budget ____ to Budget ____

from category ____ to category ____

from # ____ - ___ - ____ - 000000 - _____ - 00000

to # ____ - ___ - ____ - 000000 - _____ - 00000

Other $ ____

Explanation:
Transfer need to cover clerical expenses.

Ross Tally Signature
Chair, BIWC Title
04/15/2025 Date

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

Date ____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Town Clerk

Transfer $ 85.00 from category Prof. Ed + Training to category Payroll

(within budget) from #1005-041-4147-000000-53200-00000

to #1005-041-4147-000000-51610-00000

Transfer $______ from Budget ______ to Budget ______

from category ______ to category ______

from #____-___-____-000000-_____-00000

to #____-___-____-000000-_____-00000

Other $ ______

Explanation: To cover payroll shortage, current + upcoming remaining FY 25 Budget.

Elizabeth C. Waters Signature
Town Clerk Title
April 16, 2025 Date

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

Date ______