

**TOWN OF BOLTON  
BOARD OF SELECTMEN  
SPECIAL MEETING A/P AGENDA  
TUESDAY, APRIL 12, 2022  
1:00 P.M. – VIRTUAL  
CALL-IN NUMBER: 1-929-205-6099  
MEETING ID: 835 8178 3014**

1. Call to Order.
2. Consider and Act on A/P Report.
3. Consider and Act on Budget Transfers.
  - a. From Senior Budget – Other Payroll to Vehicles for Furniture & Fixtures \$8463.00
  - b. From Senior Budget – Other Payroll to Regular Payroll 5469.49.
  - c. Left Over Funds from BCS Window Project to BHS Septic Repairs \$12,000.
4. Consider and Possibly Act on a Transfer of \$5891.97 to FEMA Grant/Brush Truck.
5. Adjournment.

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1361

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMF BOWLING CENTERS INC</b>						
Check Group:						
Spring & Winter Break - 4/13/22 BOWLING TRIP		1 0		4/13/22 EVENT 4/5/2022	2970.045.4503.300105.53400.00000	\$132.98
					Check #: 11761	
					PO/InvoiceTotal:	\$132.98
					Vendor Total:	\$132.98
<b>ANTHEM LIFE</b>						
Check Group:						
TOWN LIFE INSURANCE - APRIL 2022		1 0		7858559 3/18/2022	1005.041.4141.000000.52100.00000	\$174.73
					Check #: 11762	
					PO/InvoiceTotal:	\$174.73
					Vendor Total:	\$174.73
<b>ASPLUNDH TREE EXPERT CO.</b>						
Check Group:						
TREE CUTTING & TRIMMING		1	220930	58H90222 3/11/2022	1005.043.4303.000000.54304.00000	\$4,880.00
					Check #: 11763	
					PO/InvoiceTotal:	\$4,880.00
					Vendor Total:	\$4,880.00
<b>BAKER &amp; TAYLOR</b>						
Check Group:						
1 BOOK/AV MATERIAL	B13638	1	220358	5017615018 3/16/2022	1005.045.4501.000000.56400.00000	\$17.09
					Check #: 11764	
					PO/InvoiceTotal:	\$17.09
					Vendor Total:	\$17.09
<b>BIG Y FOOD, INC.</b>						
Check Group:						
T40356						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUPCAKES FOR ST PATRICKS DAY LUNCHEON ON 3/24/22		1	0	045-00030297728 1-IN 3/24/2022	1005.044.4427.000000.56010.00000	\$33.98
Check #: 11765						
PO/InvoiceTotal:						\$33.98
Vendor Total:						\$33.98
BRIAN NYBERG						
Check Group:						
YOUTH BASKETBALL REFEREE 3/5/22 - 2PM, 3PM & 4PM		1	0	REFEREE 3/5/22 3/7/2022	2970.045.4503.300103.53400.00000	\$150.00
Check #: 11766						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BROWN & BROWN OF CT, INC						
Check Group:						
INSURANCE CONSULTING - FEB 2022		1	0	7754780 1/31/2022	1005.041.4141.000000.52010.00000	\$769.83
INSURANCE CONSULTING - MARCH 2022		1	0	8065917 3/2/2022	1005.041.4141.000000.52010.00000	\$769.83
Check #: 11767						
PO/InvoiceTotal:						\$1,539.66
Vendor Total:						\$1,539.66
C.N. WOOD CO. INC	T3296					
Check Group:						
REPLACEMENT PLOW TURN CYLINDER		1	221191	P01016 3/17/2022	1005.043.4303.000000.56100.00000	\$1,507.84
Check #: 11768						
PO/InvoiceTotal:						\$1,507.84
Vendor Total:						\$1,507.84
CBOA	T1118					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2 REGISTRATIONS FOR 3/17/22 MTG - J. RUPERT & R. HECKMAN		1	0	3/17/22 MEETING	1005.041.4151.000000.53200.00000	\$40.00
				3/8/2022		
2 REGISTRATIONS FOR 4/21/22 MTG - J. RUPERT & R. HECKMAN		1	0	4/21/22 MEETING	1005.041.4151.000000.53200.00000	\$40.00
				4/4/2022		
					Check #: 11769	
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
CCM.	T1539					
Check Group:						
2022 CCMO RECERTIFICATION - K. McCAVANAGH		1	0	16850	1005.041.4107.000000.53200.00000	\$50.00
				1/1/2022		
2022 CCMO RECERTIFICATION - C. CONCATELLI		1	0	16856	1005.044.4427.000000.53200.00000	\$50.00
				1/1/2022		
2022 CCMO RECERTIFICATION - E. WATERS		1	0	16868	1005.041.4147.000000.53200.00000	\$50.00
				1/1/2022		
					Check #: 11770	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
CHRISTINE CONKLIN						
Check Group:						
STENCIL DESIGN FOR WORK PROJECT SAFETY VESTS		1	0	0079	1005.045.4599.000000.56100.00000	\$100.00
				1/23/2022		
					Check #: 11771	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
COMCAST.						
Check Group:						

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FIRE DEPT INTERNET 3/12-4/11/22		1	0	#3962 3/12-4/11/22 3/5/2022	1005.041.4199.000000.55300.00000	\$128.40
INTERNET 3/30-4/29/22 #5775 HERRICK PARK		1	0	#5775 3/30-4/29/22 3/23/2022	1005.041.4199.000000.55300.00000	\$110.35
TV #9727 FIRE DEPT - APRIL 2022		1	0	#9727 4/1-4/30/22 3/19/2022	1005.042.4203.000000.55300.00000	\$140.55
Check #: 11772						
PO/InvoiceTotal:						\$379.30
Vendor Total:						\$379.30
CONNECTICUT LIBRARY ASSOCIATION, INC.						
Check Group:						
MEMBERSHIP RENEWAL 2022-2023		1	0	2022/2023 RENEWAL 4/4/2022	1005.045.4501.000000.58100.00000	\$80.00
Check #: 11773						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
CONNECTICUT NATURAL GAS CORP.						
Check Group:						
Heating Fuel #1148 RST		1	0	HEAT 2/9-3/9/22 3/11/2022	1005.041.4199.000000.56210.00000	\$453.86
Heating Fuel #8180 PARKS BLDG		1	0	HEAT 2/9-3/9/22 3/11/2022	1005.041.4199.000000.56210.00000	\$769.44
Heating Fuel #1072 TOWN HALL		1	0	HEAT 2/9-3/9/22 3/11/2022	1005.041.4199.000000.56210.00000	\$920.68
Heating Fuel #7591 LIBRARY		1	0	HEAT 2/9-3/9/22 3/11/2022	1005.041.4199.000000.56210.00000	\$526.14
Heating Fuel #1461 TOWN GARAGE		1	0	HEAT 2/9-3/9/22 3/11/2022	1005.041.4199.000000.56210.00000	\$1,337.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel #1656 NRMC		1	0	HEAT 2/9-3/9/22 3/11/2022	1005.041.4199.000000.56210.00000	\$2,288.54
Heating Fuel #1664 NRMC SMALL TANK		1	0	HEAT 2/9-3/9/22 3/11/2022	1005.041.4199.000000.56210.00000	\$988.52
Heating Fuel #9069 FIRE DEPT		1	0	HEAT 2/9-3/9/22 3/11/2022	1005.041.4199.000000.56210.00000	\$942.81
Check #: 11774						
PO/InvoiceTotal:						\$8,227.27
Vendor Total:						\$8,227.27
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						
EMPLOYEE HEARING TESTS		1	0	252243 3/2/2022	1005.041.4107.000000.53300.00000	\$99.00
Check #: 11775						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
COTT SYSTEMS INC.	T1079					
Check Group:						
E-VERIFY 2/24-3/28/22		1	0	146250 3/31/2022	1005.041.4147.000000.53520.00000	\$28.62
MICROFILM CREATION		1	0	146317 3/31/2022	1005.041.4147.000000.53520.00000	\$20.40
Check #: 11776						
PO/InvoiceTotal:						\$49.02
Vendor Total:						\$49.02
DANIEL T NAGLE						
Check Group:						
YOUTH BASKETBALL REFEREE 3/5/22 - 11AM, 12PM & 1PM		1	0	REFEREE 3/5/22 3/7/2022	2970.045.4503.300103.53400.00000	\$150.00
Check #: 11777						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
DESIATO SAND & GRAVEL CORP	B40782					
Check Group:						
TOP SOIL		1	221292	358300-IN 3/28/2022	1005.041.4199.000000.56010.00000	\$162.00
					Check #: 11778	
						PO/InvoiceTotal: \$162.00
						Vendor Total: \$162.00
EAST RIVER ENERGY						
Check Group:						
GAS - 826.70 GAL @ \$3.520116 PER GAL		1	0	348355 TWN 3/25/2022	1005.043.4303.000000.56260.00000	\$2,910.08
					Check #: 11779	
						PO/InvoiceTotal: \$2,910.08
						Vendor Total: \$2,910.08
EDMUNDS GOVTECH INC						
Check Group:						
DOG LICENSE MAINTENANCE 5/1/22-4/30/23		1	220322	22-IN2676 3/1/2022	1005.041.4147.000000.53520.00000	\$643.75
					Check #: 11780	
						PO/InvoiceTotal: \$643.75
						Vendor Total: \$643.75
ELIZABETH THORNTON	T1897					
Check Group:						
REIMBURSEMENT FOR 3 CHILDREN'S BOOKS AT BARNES & NOBLE 3/11/22		1	0	BARNES&NOBLE 3/11/22 3/14/2022	1005.045.4501.000000.56400.00000	\$22.47
					Check #: 11781	
						PO/InvoiceTotal: \$22.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$22.47</b>
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
VARIOUS SUPPLIES TO PERFORM BUILDING REPAIRS	1	0		MAR 2022 - PARK DEPT 3/31/2022	1005.041.4199.000000.56100.00000	\$373.58
Check #: 11782						
<b>PO/InvoiceTotal:</b>						<b>\$373.58</b>
<b>Vendor Total:</b>						<b>\$373.58</b>
EVERSOURCE.						
Check Group:						
Electricity 2/18-3/21/22 #2007 FIRE DEPT	1	0		#2007 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$593.99
Electricity 2/18-3/21/22 #2014 TOWN HALL	1	0		#2014 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$475.88
Electricity - 2/1-3/2/22 #2018 TRAFFIC LIGHTS	1	0		#2018 2/1-4/1/22 4/1/2022	1005.041.4199.000000.56220.00000	\$34.19
Electricity - 3/2-4/1/22 #2018 TRAFFIC LIGHTS	1	0		#2018 2/1-4/1/22 4/1/2022	1005.041.4199.000000.56220.00000	\$34.30
Electricity 2/18-3/21/22 #2020 98 NOTCH REAR	1	0		#2020 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$526.56
Electricity 2/18-3/21/22 #2031 LIONS	1	0		#2031 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$48.19
Electricity 2/18-3/21/22 #2041 INP	1	0		#2041 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$44.19
Electricity 2/18-3/21/22 #2045 BML	1	0		#2045 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$389.30



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - 2/1-3/2/22 #2048 STREET LIGHTS		1	0	#2048 2/1-4/1/22 4/1/2022	1005.041.4199.000000.56220.00000	\$1,388.81
Electricity - 3/2-4/1/22 #2048 STREET LIGHTS		1	0	#2048 2/1-4/1/22 4/1/2022	1005.041.4199.000000.56220.00000	\$1,389.67
Electricity 2/18-3/21/22 #2055 GAZEBO		1	0	#2055 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$44.00
Electricity 2/18-3/21/22 #2075 98 NOTCH SSS		1	0	#2075 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$44.00
Electricity 2/18-3/21/22 #2086 RST		1	0	#2086 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$79.55
Electricity 2/18-3/21/22 #2092 NRMC		1	0	#2092 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$903.48
Electricity 2/18-3/21/22 #4029 BHF		1	0	#4029 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$21.87
Electricity 2/18-3/21/22 #4069 BALLFIELD		1	0	#4069 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$143.54
Electricity - 2/22-3/22/22 #4071 HERRICK PARK		1	0	#4071 2/22-3/22/22 3/22/2022	1005.041.4199.000000.56220.00000	\$71.97
Electricity 2/18-3/21/22 #6034 BI-OP SHED		1	0	#6034 2/18-3/21/22 3/21/2022	1005.041.4199.000000.56220.00000	\$44.95
Electricity 2/18-3/21/22 #9098 TENNIS COURTS		1	0	#9098 2/18-3/21/22 3/22/2022	1005.041.4199.000000.56220.00000	\$175.65

Check #: 11783

PO/Invoice Total:	\$6,454.09
Vendor Total:	\$6,454.09

FRONTIER.

Check Group:

**Town of Bolton**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN TELEPHONE #0933 RST 3/27-4/26/22		1	0	#0933 3/27-4/26/22 3/27/2022	1005.041.4199.000000.55300.00000	\$66.38
HP TELEPHONE #6926 3/7-4/6/22		1	0	#6926 3/7-4/6/22 3/7/2022	1005.041.4199.000000.55300.00000	\$188.02
Check #: 11784						
PO/InvoiceTotal:						\$254.40
Vendor Total:						\$254.40
FUSION CROSS-MEDIA LLC						
Check Group:						
BUDGET BOOK COPIES		1	0	61975 3/10/2022	1005.041.4107.000000.56120.00000	\$62.28
Check #: 11785						
PO/InvoiceTotal:						\$62.28
Vendor Total:						\$62.28
GRAINGER						
Check Group:						
ON/OFF BUTTON FOR FLOOR BUFFER	B3131	1	0	9247785331 3/17/2022	1005.041.4199.000000.56010.00000	\$6.16
Check #: 11786						
PO/InvoiceTotal:						\$6.16
Vendor Total:						\$6.16
HARTFORD LUMBER CO						
Check Group:						
BUNDLE OF WOODEN GUARD RAIL POSTS	T5129	1	221363	166464 3/31/2022	1005.043.4303.000000.57500.00000	\$1,538.60
Check #: 11787						
PO/InvoiceTotal:						\$1,538.60
Vendor Total:						\$1,538.60
HIGHLAND PARK MARKET						

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Check Group:						
CREAM		1 0		02-666143 3/7/2022	1005.044.4427.000000.56010.00000	\$6.00
CREAM		1 0		03-500916 9/29/2021	1005.044.4427.000000.56010.00000	\$3.38
CREAM		1 0		03-507546 10/7/2021	1005.044.4427.000000.56010.00000	\$3.38
					Check #: 11788	
						PO/InvoiceTotal: <u>\$12.76</u>
						Vendor Total: <u>\$12.76</u>
HILLYARD - NEW ENGLAND						
Check Group:						
LINERS LX334030M		4	221127	604655293 3/2/2022	1005.041.4199.000000.56010.00000	\$236.00
					Check #: 11789	
						PO/InvoiceTotal: <u>\$236.00</u>
						Vendor Total: <u>\$236.00</u>
HOOKER & HOLCOMBE, INC						
Check Group:						
ACTUARIAL SERVICES		1 0		HOH009419 TWN 3/18/2022	1005.041.4117.000000.53300.00000	\$240.00
					Check #: 11790	
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
HOPLA						
Check Group:						
MARCH 2022 DOWNLOADS		1	221371	501912562 3/31/2022	2822.000.0000.000000.20785.00000	\$364.94
					Check #: 11791	
						PO/InvoiceTotal: <u>\$364.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$364.94
J ESH MFG						
Check Group:						
REPLACE SILO ROOF AT THE FARM AS PER QUOTE		1	221325	FARM SILO - BOLTON 3/25/2022	1005.041.4199.000000.54300.00000	\$5,000.00
Check #: 11792						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
JAMES DWIRE						
Check Group:						
REIMBURSEMENT OF FEDEX SHIPPING CHG - MEMORY CARDS SENT TO LHS		1	0	FEDEX 3/21/22 3/21/2022	1005.041.4197.000000.56120.00000	\$25.67
Check #: 11793						
PO/InvoiceTotal:						\$25.67
Vendor Total:						\$25.67
LINDSEY HOTTIN						
Check Group:						
PAINT NIGHT SUPPLIES - EVENT DATE 4/13/22		1	0	1206 3/31/2022	1005.044.4427.000000.56010.00000	\$180.00
Check #: 11794						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
LYNN SADLER						
Check Group:						
PARTIAL REFUND OF SUMMER CAMP FEES - SIBLING DISCOUNT		1	0	CAMP PARTIAL REFUND 3/31/2022	2970.045.4503.300101.44709.00000	\$60.00
Check #: 11795						
PO/InvoiceTotal:						\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$60.00
MAINE OXY						
Check Group:						
WELDING SUPPLIES: WIRE, REGULATOR NITROGEN & AUTO-DARKENING HELMET		1 0		32463559 3/28/2022	1005.043.4303.000000.56100.00000	\$199.44
Check #: 11796						
PO/InvoiceTotal:						\$199.44
Vendor Total:						\$199.44
MALLORY MORTILLARO						
Check Group:						
"DISCOVERY OF A MASTERPIECE" PROGRAM		1	221367	0063 3/30/2022	1005.045.4501.000000.53400.00000	\$300.00
Check #: 11797						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MANCHESTER SAFE & LOCK LLC						
Check Group:						
KEYS FOR LIFT		1 0		80396 4/1/2022	1005.041.4199.000000.56010.00000	\$25.50
Check #: 11798						
PO/InvoiceTotal:						\$25.50
Vendor Total:						\$25.50
MDSOLUTIONS, INC						
Check Group:						
REPLACEMENT STREET NAME SIGNS		1	221315	46845 3/21/2022	1005.043.4303.000000.57500.00000	\$488.10
Check #: 11799						
PO/InvoiceTotal:						\$488.10
Vendor Total:						\$488.10

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<b>MICHELSON, KANE, ROYSTER &amp; BARGER PC</b>						
Check Group:						
TOWN LEGAL FEES FEB 2022		1 0		508M FEB 2022 2/28/2022	1005.041.4107.000000.53020.00000	\$3,432.50
129 Boston Tpke. - LETTER OF CREDIT LEGAL FEES		1 0		508M FEB 2022 2/28/2022	2988.041.4151.415135.25000.00000	\$525.00
					Check #: 11800	
					PO/InvoiceTotal:	\$3,957.50
					Vendor Total:	\$3,957.50
<b>MIDWEST TAPE</b>						
Check Group:						
1 BOOK/AV MATERIAL	T29773	1 0		501863298 3/23/2022	1005.045.4501.000000.56400.00000	\$17.24
					Check #: 11801	
					PO/InvoiceTotal:	\$17.24
					Vendor Total:	\$17.24
<b>MORTON SALT, INC</b>						
Check Group:						
WINTER SALT		1	220745	5402556886 3/29/2022	1005.043.4303.000000.56910.00000	\$8,344.99
					Check #: 11802	
					PO/InvoiceTotal:	\$8,344.99
					Vendor Total:	\$8,344.99
<b>MUNICIPAL EMERGENCY SERVICES</b>						
Check Group:						
AIR COMPRESSOR MAINTENANCE		1	220556	IN1695804 3/31/2022	1005.042.4203.000000.54302.00000	\$1,101.19
					Check #: 11803	
					PO/InvoiceTotal:	\$1,101.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURN-OUT GEAR - BOOTS		1	220584	IN1689237 3/17/2022	1005.042.4203.000000.56930.00000	\$445.37
					Check #: 11803	
					PO/InvoiceTotal:	\$445.37
					Vendor Total:	\$1,546.56
MUNISTAT SERVICES INC						
Check Group:						
CONTINUING DISCLOSURE FILING OF 6/30/21 AUDIT & OP DATA		1 0		FY 2021 AUDIT FILING 3/30/2022	1005.041.4117.000000.53300.00000	\$1,250.00
					Check #: 11804	
					PO/InvoiceTotal:	\$1,250.00
					Vendor Total:	\$1,250.00
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
129 Boston Tpke. - REVIEW & INSPECTION		1 0		94230 1/21/2022	2988.041.4151.415135.25000.00000	\$614.31
129 Boston Tpke. - INSPECTION		1 0		94397 2/16/2022	2988.041.4151.415135.25000.00000	\$433.55
0963 TOWN OF BOLTON SELECTMAN - HEBRON RD CULVERT		1 0		94674 3/30/2022	1005.041.4107.000000.53300.00000	\$1,469.90
0963 TOWN OF BOLTON SELECTMAN - NPDES PHASE II		1 0		94675 3/30/2022	1005.041.4107.000000.53300.00000	\$136.90
0963 TOWN OF BOLTON SELECTMAN - GENERAL CONSULTATION		1 0		94676 3/30/2022	1005.041.4107.000000.53300.00000	\$1,733.33
0963-0028 HIGH SCHOOL REC FIELDS - STUDY		1 0		94677 3/30/2022	1005.041.4107.000000.53300.00000	\$133.40
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1 0		94678 3/30/2022	1005.041.4107.000000.53300.00000	\$219.60

**Town of Bolton**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0963-0050 LOTCIP APP - STUDY		1	0	94679 3/30/2022	1005.041.4107.000000.53300.00000	\$3,686.30
1065 BOLTON LAKES - PHASE I, SHADY GLEN		1	0	94689 3/30/2022	1005.041.4107.000000.53300.00000	\$393.68
1065 BOLTON LAKES - PHASE I, CBYD UTILITY LOCATION		1	0	94690 3/30/2022	1005.041.4107.000000.53300.00000	\$66.70
Check #: 11805						
PO/InvoiceTotal:						\$8,887.67
Vendor Total:						\$8,887.67
NICOLE FITZGERALD						
Check Group:						
SUMMER CAMP PARTIAL REFUND - SIBLING DISCOUNT		1	0	CAMP PARTIAL REFUND 4/5/2022	2970.045.4503.300101.44709.00000	\$10.00
Check #: 11806						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
MONTHLY WETLANDS AGENT PYMT - APRIL 2022		1	220302	2420 4/1/2022	1005.041.4151.000000.53300.00000	\$1,220.00
Check #: 11807						
PO/InvoiceTotal:						\$1,220.00
Check Group:						
PLANTS		1	221374	ORDER #461 3/18/2022	2873.000.0000.000000.25202.00000	\$323.00
Check #: 11807						
PO/InvoiceTotal:						\$323.00
Vendor Total:						\$1,543.00

NORTHEAST GENERATOR COMPANY

T8189

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPLACE BLOCK HEATER ON WELL GENERATOR		1	221242	WO-0087800 3/24/2022	1005.041.4199.000000.54300.00000	\$398.67
Check #: 11808						
PO/InvoiceTotal:						\$398.67
Vendor Total:						\$398.67
ORKIN	T40835					
Check Group:						
TOWN HALL TERMITE PROTECTION PLAN 5/2022-7/2022		1	0	1908253-0522 4/1/2022	1005.041.4199.000000.54300.00000	\$106.00
Check #: 11809						
PO/InvoiceTotal:						\$106.00
Vendor Total:						\$106.00
PATRICE L CARSON						
Check Group:						
CONSULTING SERVICES 3/7-3/13/22		29	0	W/E 3/13/22 3/20/2022	1005.041.4151.000000.53300.00000	\$1,885.00
CONSULTING SERVICES 3/14-3/20/22		28	0	W/E 3/20/22 3/20/2022	1005.041.4151.000000.53300.00000	\$1,820.00
CONSULTING SERVICES 3/21-3/27/22		29	0	W/E 3/27/22 4/3/2022	1005.041.4151.000000.53300.00000	\$1,885.00
CONSULTING SERVICES 3/28-4/3/22		28	0	W/E 4/3/22 4/3/2022	1005.041.4151.000000.53300.00000	\$1,820.00
Check #: 11810						
PO/InvoiceTotal:						\$7,410.00
Vendor Total:						\$7,410.00
ROVAC C/O PETER GOSTIN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRING 2022 CONFERENCE REGISTRATION - R. LALLY & D. NEIL		1	0	SPRING 2022 CONF 3/23/2022	1005.041.4197.000000.53200.00000	\$440.00
					Check #: 11811	
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
SITEONE LANDSCAPE SUPPLY						
Check Group:						
SEED & HAY FOR LAWNS		1	221310	117122047-001 3/21/2022	1005.043.4303.000000.57500.00000	\$276.91
					Check #: 11812	
						PO/InvoiceTotal: <u>\$276.91</u>
						Vendor Total: <u>\$276.91</u>
STAPLES CREDIT PLAN						
Check Group:						
TONER		1	0	3008150191 1/21/2022	1005.043.4303.000000.56010.00000	\$69.98
					Check #: 11813	
						PO/InvoiceTotal: <u>\$69.98</u>
Check Group:						
TN760 TONER 2-PACK		1	221012	3008982471 1/22/2022	1005.042.4203.000000.56120.00000	\$153.99
					Check #: 11813	
						PO/InvoiceTotal: <u>\$153.99</u>
						Vendor Total: <u>\$223.97</u>
STATE OF CONNECTICUT						
Check Group:						
FIRE HOUSE BOILER INSPECTION		1	0	103947 4/1/2022	1005.041.4199.000000.54300.00000	\$160.00
					Check #: 11814	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
TRINITY SOLAR						
Check Group:						
PARTIAL REFUND PERMIT #B-21-211 - PROJECT CANCELLED AT 238 HEBRON RD		1 0		238 HEBRON RD REFUND 3/30/2022	1005.041.4151.000000.42201.00000	\$67.00
PARTIAL REFUND PERMIT #E-21-123 - PROJECT CANCELLED AT 238 HEBRON RD		1 0		238 HEBRON RD REFUND 3/30/2022	1005.041.4151.000000.42201.00000	\$235.00
						Check #: 11815
						PO/InvoiceTotal: <u>\$302.00</u>
						Vendor Total: <u>\$302.00</u>
TURF PRODUCTS CORP. T2178						
Check Group:						
WEEDER TINES FOR INFIELD RPO		1	221294	ORDER #1456076-00 3/18/2022	1005.041.4199.000000.56100.00000	\$837.42
						Check #: 11816
						PO/InvoiceTotal: <u>\$837.42</u>
						Vendor Total: <u>\$837.42</u>
United AG & Turf NE LLC						
Check Group:						
BEARING, GASKETS & BUSHINGS FOR REAR AXLE OF JOHN DEER 1445 OUTFRONT MOWER		1	0	9343382 3/29/2022	1005.041.4199.000000.56100.00000	\$156.99
						Check #: 11817
						PO/InvoiceTotal: <u>\$156.99</u>
						Vendor Total: <u>\$156.99</u>
UNITED RENTALS (NORTH AMERICA), INC T1878						
Check Group:						

**Town of Bolton**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE OF USED SCISSOR LIFT AS PER QUOTE #204122646 - PRICE SPLIT 50/50 WITH BOE		1	221293	204489015-001 3/24/2022	2821.045.4505.000000.57300.00000	\$6,927.50
Check #: 11818						
PO/Invoice Total:						\$6,927.50
Vendor Total:						\$6,927.50
<b>VERIZON WIRELESS</b>						
Check Group:						
TOWN TELEPHONE #7775 PARKS DEPT		1	0	9902173048 3/19/2022	1005.041.4199.000000.55300.00000	\$26.29
TOWN TELEPHONE #3386 J. RUPERT		1	0	9902173048 3/19/2022	1005.041.4199.000000.55300.00000	\$50.43
SENIOR CTR TELEPHONE #1130		1	0	9902173048 3/19/2022	1005.044.4427.000000.55300.00000	\$18.02
SENIOR CTR TELEPHONE #5383		1	0	9902173048 3/19/2022	1005.044.4427.000000.55300.00000	\$18.02
TOWN TELEPHONE #1082 REC DEPT		1	0	9902173048 3/19/2022	1005.041.4199.000000.55300.00000	\$40.01
Check #: 11819						
PO/Invoice Total:						\$152.77
Vendor Total:						\$152.77
<b>W B MASON, CO INC</b>	<b>B3049</b>					
Check Group:						
CARDSTOCK - 3 PACKS		1	0	228453574 3/22/2022	1005.045.4501.000000.56120.00000	\$63.95
WIRELESS KEYBOARD & MOUSE		1	0	228550574 3/25/2022	1005.045.4501.000000.56120.00000	\$39.98
Check #: 11820						
PO/Invoice Total:						\$103.93
Vendor Total:						\$103.93

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1361      04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
BRUSH KIT FOR ECHO POWER BROOM		1 0		133939 3/8/2022	1005.041.4199.000000.56100.00000	\$196.77
					Check #: 11821	
					PO/InvoiceTotal:	\$196.77
					Vendor Total:	\$196.77
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1 0		763090 3/2/2022	1005.043.4303.000000.56930.00000	\$58.79
UNIFORMS		1 0		771231 3/9/2022	1005.043.4303.000000.56930.00000	\$59.51
UNIFORMS		1 0		778973 3/16/2022	1005.043.4303.000000.56930.00000	\$59.51
UNIFORMS		1 0		786535 3/23/2022	1005.043.4303.000000.56930.00000	\$59.51
CARPET		1 0		786535 3/23/2022	1005.041.4199.000000.56010.00000	\$16.18
UNIFORMS		1 0		794017 3/30/2022	1005.043.4303.000000.56930.00000	\$48.69
					Check #: 11822	
					PO/InvoiceTotal:	\$302.19
					Vendor Total:	\$302.19
WILLIMANTIC WASTE PAPER	T5210					
Check Group:						
TIPPING FEES - FEB 2022		1 0		3188856 2/28/2022	1005.084.8405.000000.54421.00000	\$8,980.78
					Check #: 11823	
					PO/InvoiceTotal:	\$8,980.78

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1361

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$8,980.78
						Grand Total: \$89,843.55

End of Report

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Seniors

Transfer \$ 8,463 from category other payroll to category furniture and fixtures

(within budget) from # 1005-044-4427-000000-51620-00000

to # 1005-044-4427-000000-57330-00000

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


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

from # \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 00000

to # \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 00000

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

Explanation: Purchase of Senior Center patio furniture and benches.

 Signature  
Director Title  
4/5/22 Date

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

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Seniors

Transfer \$5,469.49 from category other payroll to category regular payroll

(within budget) from #1005-044-4427-000000-51620-00000

to #1005-044-4427-000000-51610-00000

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


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

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

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

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

Explanation: For Director salary per union contract.

 Signature  
Director Title  
4/5/22 Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date \_\_\_\_\_