

**TOWN OF BOLTON
BOARD OF SELECTMEN
SPECIAL MEETING AGENDA
TUESDAY, MARCH 15, 2022
9:00 A.M. – VIRTUAL
CALL-IN NUMBER: 1-929-205-6099
MEETING ID: 884 4959 6773**

1. Call to Order.
2. Consider and Act on A/P Report.
3. Consider and Act on Budget Transfers.
 - a. To Move Money from Dues and Fees to Shares Services in Refuse Services. - \$1,000.
 - b. To Move Money from Payroll to Overtime in Highway Budget - \$10,000.
4. Adjournment.

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1324 03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.D.B. CONSTRUCTION & SEPTIC CORP						
Check Group:						
WASTE WATER REMOVAL		1	221140	12352 2/15/2022	1005.043.4303.000000.54411.00000	\$620.00
						Check #: 0
						PO/InvoiceTotal: <u> \$620.00</u>
						Vendor Total: <u> \$620.00</u>
ADVANCED COPY TECHNOLOGIES B8459						
Check Group:						
SENIOR CTR COPIER CONTRACT OVRAGE 11/30/21-2/27/22		1	0	INV144303 2/22/2022	1005.041.4199.000000.54300.00000	\$20.27
						Check #: 0
						PO/InvoiceTotal: <u> \$20.27</u>
Check Group:						
FINANCE DEPT COPIER MAINTENANCE		1	221207	INV144207 2/21/2022	1005.041.4199.000000.54300.00000	\$250.53
						Check #: 0
						PO/InvoiceTotal: <u> \$250.53</u>
						Vendor Total: <u> \$270.80</u>
ANTHEM LIFE						
Check Group:						
TOWN LIFE INSURANCE - MARCH 2022		1	0	7779046 2/16/2022	1005.041.4141.000000.52100.00000	\$174.73
						Check #: 0
						PO/InvoiceTotal: <u> \$174.73</u>
						Vendor Total: <u> \$174.73</u>
ARAMARK T1253						
Check Group:						

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Voucher Detail Listing

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORMS FOR FULL-TIME STAFF		1	220910	24317439 2/23/2022	1005.041.4199.000000.56930.00000	\$149.89
					Check #: 0	
						PO/InvoiceTotal: \$149.89
						Vendor Total: \$149.89
ASPLUNDH TREE EXPERT CO.						
Check Group:						
TREE CUTTING & TRIMMING		1	220930	55Y02322 2/4/2022	1005.043.4303.000000.54304.00000	\$4,880.00
					Check #: 0	
						PO/InvoiceTotal: \$4,880.00
						Vendor Total: \$4,880.00
BAKER & TAYLOR	B13638					
Check Group:						
BOOKS AND AUDIO/VISUAL MATERIALS		1	220358	5017561643 2/16/2022	1005.045.4501.000000.56400.00000	\$323.66
					Check #: 0	
						PO/InvoiceTotal: \$323.66
						Vendor Total: \$323.66
BEAVER SOLUTIONS LLC						
Check Group:						
DEMING RD CULVERT MAINTENANCE PLAN THROUGH 6/30/22		1	0	1105407 1/26/2022	1005.041.4107.000000.53300.00000	\$370.00
					Check #: 0	
						PO/InvoiceTotal: \$370.00
						Vendor Total: \$370.00
BECKER CONSTRUCTION CO.	T1333					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAND - FEB 2022		1	221120	37853 2/28/2022	1005.043.4303.000000.56910.00000	\$4,993.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,993.00
					Vendor Total:	\$4,993.00
BRIAN BEAM						
Check Group:						
YOUTH BASKETBALL REFEREE 2/26/22 12PM & 1PM		1	0	REFEREE 2/26/22 3/2/2022	2970.045.4503.300103.53400.00000	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
BRODART CO.						
Check Group:						
SUPPLIES	T1259		1	0	597146 2/14/2022	\$89.07
LABELS			1	0	597311 2/16/2022	\$76.05
				Check #: 0		
					PO/InvoiceTotal:	\$165.12
					Vendor Total:	\$165.12
CHRIS HANSEN						
Check Group:						
VIN #CTTRL1363, BILL #2020-03-0052100	T19054		1	0	VEHICLE TAX REFUND. 2/10/2022	\$302.34
				Check #: 0		
					PO/InvoiceTotal:	\$302.34
					Vendor Total:	\$302.34
COMCAST.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERNET 3/1-3/29/22 #5775 HERRICK PARK		1	0	#5775 3/1-3/29/22 2/23/2022	1005.041.4199.000000.55300.00000	\$110.35
TV #9727 FIRE DEPT - MARCH 2022		1	0	#9727 3/1-3/31/22 2/19/2022	1005.042.4203.000000.55300.00000	\$140.55
Check #: 0						
PO/InvoiceTotal:						\$250.90
Vendor Total:						\$250.90
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						
EMPLOYEE PHYSICALS		1	0	252161 2/21/2022	1005.041.4107.000000.53300.00000	\$66.00
Check #: 0						
PO/InvoiceTotal:						\$66.00
Check Group:						
MEMBER PHYSICALS		1	220694	251682 1/31/2022	1005.042.4203.000000.53400.00000	\$522.51
MEMBER PHYSICALS		1	220694	251965 2/15/2022	1005.042.4203.000000.53400.00000	\$194.00
MEMBER PHYSICALS		1	220694	252179 2/21/2022	1005.042.4203.000000.53400.00000	\$172.51
Check #: 0						
PO/InvoiceTotal:						\$889.02
Vendor Total:						\$955.02
CONNIE LEVESQUE	T8302					
Check Group:						
VIN #JN8AS58V18W402067, BILL #2020-03-0052861		1	0	VEHICLE TAX REFUND 2/15/2022	1005.000.0000.000000.20780.00000	\$135.23
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$135.23</u>
						Vendor Total: <u>\$135.23</u>
CONSTANCE LEVESQUE	T8302					
Check Group:						
42 TOLLAND RD BILL #2020-01-0001196		1	0	PROP TAX REFUND 2/15/2022	1005.000.0000.000000.20780.00000	\$5,460.16
						Check #: 0
						PO/InvoiceTotal: <u>\$5,460.16</u>
						Vendor Total: <u>\$5,460.16</u>
COTT SYSTEMS INC.	T1079					
Check Group:						
E-VERIFY 1/26-2/23/22		1	0	145712 2/28/2022	1005.041.4147.000000.53520.00000	\$40.26
MICROFILM CREATION FEB 2022		1	0	145786 2/28/2022	1005.041.4147.000000.53520.00000	\$16.56
						Check #: 0
						PO/InvoiceTotal: <u>\$56.82</u>
						Vendor Total: <u>\$56.82</u>
CT DOL CONN-OSHA						
Check Group:						
FD SETTLEMENT FOR OSHA VIOLATION		1	0	INSPECTION #1566656 1/24/2022	1005.041.4107.000000.53300.00000	\$2,695.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,695.00</u>
						Vendor Total: <u>\$2,695.00</u>
CT FED OF PLAN & ZONING AGENCIES	T1045					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANNING & ZONING MEMBERSHIP DUES THROUGH 3/31/23		1	0	PZC DUES 3/31/23 2/23/2022	1005.041.4153.000000.58100.00000	\$110.00
ZONING BOA MEMBERSHIP DUES THROUGH 3/31/23		1	0	ZBOA DUES 3/31/23 2/23/2022	1005.041.4155.000000.58100.00000	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
CT TOWN CLERKS ASSOC.						
Check Group:						
CONFERENCE FEES & REGISTRATION		1	221212	SPRING CONF 2022 2/28/2022	1005.041.4147.000000.53200.00000	\$270.00
Check #: 0						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
DAVID L JONES ESTATE						
Check Group:						
PLYMOUTH LN BILL #2020-01-0001033		1	0	PROP TAX REFUND 2/3/2022	1005.000.0000.000000.20780.00000	\$40.73
Check #: 0						
PO/InvoiceTotal:						\$40.73
Vendor Total:						\$40.73
DEMCO INC						
Check Group:						
TAPE, HEADPHONES, POCKETS		1	0	7087116 2/25/2022	1005.045.4501.000000.56120.00000	\$146.57
Check #: 0						
PO/InvoiceTotal:						\$146.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUADRUPLE UPHOLSTERED BENCH		1	221118	7087061 2/25/2022	2822.045.4501.000000.57330.78130	\$611.94
					Check #: 0	
						PO/InvoiceTotal: \$611.94
						Vendor Total: \$758.51
DZEN SHEET METAL CONTRACTORS INC						
Check Group:						
ROOF LEAK REPAIRS AT NRMC		1	221132	S014365-IN 2/24/2022	1005.041.4199.000000.54300.00000	\$1,015.00
					Check #: 0	
						PO/InvoiceTotal: \$1,015.00
						Vendor Total: \$1,015.00
EAST RIVER ENERGY						
Check Group:						
DIESEL - 1569 GAL @ \$3.45544 PER GAL		1	0	342599 TWN 2/14/2022	1005.043.4303.000000.56260.00000	\$5,421.59
					Check #: 0	
						PO/InvoiceTotal: \$5,421.59
						Vendor Total: \$5,421.59
EMMA RACHAEL DIEHL						
Check Group:						
BASKETBALL REFEREE 2/12/22 1PM		1	0	REFEREE 2/12/22 3/4/2022	2970.045.4503.300103.53400.00000	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ENGLAND TRUE VALUE HARDWARE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUPLING		1	0	735512 2/2/2022	1005.043.4303.000000.56100.00000	\$3.29
BUSHING		1	0	735515 2/2/2022	1005.043.4303.000000.56100.00000	\$2.29
CLEANING, FASTENERS,ETC		1	0	736826 2/2/2022	1005.043.4303.000000.56100.00000	\$13.28
SUPPLIES FOR VARIOUS REPAIRS ON TOWN BLDGS		1	0	FEB 2022 2/28/2022	1005.041.4199.000000.56010.00000	\$123.11
Check #: 0						
PO/InvoiceTotal:						\$141.97
Vendor Total:						\$141.97
EVERSOURCE.						
Check Group:						
Electricity 1/20-2/18/22 #2007 FIRE DEPT		1	0	#2007 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$601.94
Electricity 1/20-2/18/22 #2014 TOWN HALL		1	0	#2014 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$521.92
Electricity 1/20-2/18/22 #2020 98 NOTCH REAR		1	0	#2020 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$573.17
Electricity 1/20-2/18/22 #2031 LIONS		1	0	#2031 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$45.55
Electricity 1/20-2/18/22 #2041 INP		1	0	#2041 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$44.18
Electricity 1/20-2/18/22 #2045 BML		1	0	#2045 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$414.90
Electricity 1/20-2/18/22 #2055 GAZEBO		1	0	#2055 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$44.00

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Electricity 1/20-2/18/22 #2075 98 NOTCH SSS		1	0	#2075 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$48.71
Electricity 1/20-2/18/22 #2086 RST		1	0	#2086 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$74.16
Electricity 1/20-2/18/22 #2092 NRMC		1	0	#2092 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$878.44
Electricity 1/20-2/18/22 #4029 BHF		1	0	#4029 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$20.71
Electricity 1/20-2/18/22 #4069 BALLFIELD		1	0	#4069 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$126.41
Electricity - 1/21-2/22/22 #4071 HERRICK PARK		1	0	#4071 1/21-2/22/22 2/22/2022	1005.041.4199.000000.56220.00000	\$30.00
Electricity 1/20-2/18/22 #6034 BI-OP SHED		1	0	#6034 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$47.10
Electricity 1/20-2/18/22 #9098 TENNIS COURTS		1	0	#9098 1/20-2/18/22 2/18/2022	1005.041.4199.000000.56220.00000	\$44.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,515.19</u>
						Vendor Total: <u>\$3,515.19</u>
EXCEPTIONAL YOUTH EDUCATIONAL						
Check Group:						
8-WEEK LEGO CLASS PARTICIPANT FEE		8	221218	83 2/24/2022	2970.045.4503.300104.53400.00000	\$1,280.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,280.00</u>
						Vendor Total: <u>\$1,280.00</u>
FREIGHTLINER OF HARTFORD, INC		T1995				

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GLASS/CUSHION PARTS		1	0	866590 2/3/2022	1005.043.4303.000000.56100.00000	\$37.53
PARTS		1	0	866590X1 2/4/2022	1005.043.4303.000000.56100.00000	\$7.61
PARTS		1	0	866683 2/4/2022	1005.043.4303.000000.56100.00000	\$30.29
Check #: 0						
PO/InvoiceTotal:						\$75.43
Vendor Total:						\$75.43
FREIGHTLINER OF HARTFORD, INC.	T1995					
Check Group:						
AIR DRIER FOR #2 TRUCK		1	221067	865982 2/1/2022	1005.043.4303.000000.56100.00000	\$436.17
Check #: 0						
PO/InvoiceTotal:						\$436.17
Check Group:						
DEFINE & REPAIR NOX SENSOR PROBLEM ON #3 TRUCK		1	221190	117798 2/14/2022	1005.043.4303.000000.54300.00000	\$1,394.99
Check #: 0						
PO/InvoiceTotal:						\$1,394.99
Vendor Total:						\$1,831.16
FRONTIER.						
Check Group:						
TELEPHONE #6643 INP		1	0	#0022 3/1-3/31/22 3/1/2022	1005.041.4199.000000.55300.00000	\$76.41
TELEPHONE #8066 TH		1	0	#0022 3/1-3/31/22 3/1/2022	1005.041.4199.000000.55300.00000	\$320.49
TELEPHONE #1499 HF		1	0	#0022 3/1-3/31/22 3/1/2022	1005.041.4199.000000.55300.00000	\$53.76

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE #7349 BML		1	0	#0022 3/1-3/31/22 3/1/2022	1005.041.4199.000000.55300.00000	\$155.04
TELEPHONE #8152 B&G		1	0	#0022 3/1-3/31/22 3/1/2022	1005.041.4199.000000.55300.00000	\$49.96
TELEPHONE #4302 HWY		1	0	#0022 3/1-3/31/22 3/1/2022	1005.041.4199.000000.55300.00000	\$69.96
TELEPHONE #3910 FD		1	0	#0022 3/1-3/31/22 3/1/2022	1005.041.4199.000000.55300.00000	\$132.12
TOWN TELEPHONE #0933 RST 2/27-3/26/22		1	0	#0933 2/27-3/26/22 2/27/2022	1005.041.4199.000000.55300.00000	\$76.53
Check #: 0						
PO/InvoiceTotal:						\$934.27
Vendor Total:						\$934.27
GENERAL CODE PUBLISHERS	T5218					
Check Group:						
CODE REVIEW SITE ANNUAL MAINTENANCE		1	221234	GC00116069 3/1/2022	1005.041.4147.000000.53520.00000	\$1,195.00
Check #: 0						
PO/InvoiceTotal:						\$1,195.00
Vendor Total:						\$1,195.00
GEORGINA'S RESTAURANT AND BANQUETS	B8419					
Check Group:						
FOOD FOR ALL-DAY EMS TRAINING ON 2/20/22		1	0	ORDER #58756 2/20/2022	1005.042.4203.000000.56300.00000	\$70.50
Check #: 0						
PO/InvoiceTotal:						\$70.50
Vendor Total:						\$70.50
HAIN MATERIALS CORP.	T1074					
Check Group:						

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BAGGED COLD PATCH		1	0	009095 2/28/2022	1005.043.4303.000000.57500.00000	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
HIGHLAND PARK MARKET						
Check Group:						
CREAM		1	0	04-566797 2/18/2022	1005.044.4427.000000.56010.00000	\$3.38
					Check #: 0	
					PO/InvoiceTotal:	\$3.38
					Vendor Total:	\$3.38
HONDA LEASE TRUST.	T8186					
Check Group:						
VEHICLE TAX REFUND BILL #2020-03-0052266		1	0	5FRYD4H87HB03 5347 2/2/2022	1005.000.0000.000000.20780.00000	\$614.88
					Check #: 0	
					PO/InvoiceTotal:	\$614.88
					Vendor Total:	\$614.88
HOOPLA						
Check Group:						
PATRON DOWNLOADS - FEB 2022		1	221238	501759079 2/28/2022	2822.000.0000.000000.20785.00000	\$295.84
					Check #: 0	
					PO/InvoiceTotal:	\$295.84
					Vendor Total:	\$295.84
JAMES R DAHER	T13856					
Check Group:						

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YOUTH BASKETBALL GAME REFEREE 2/26/22		1	0	REFEREE 2/26/22 2/28/2022	2970.045.4503.300103.53400.00000	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JOHN & SUSAN FUNDOCK						
Check Group:						
5 POND VIEW RD BILL #2020-01-0000721		1	0	PROP TAX REFUND 1/31/2022	1005.000.0000.000000.20780.00000	\$7.74
					Check #: 0	
						PO/InvoiceTotal: \$7.74
						Vendor Total: \$7.74
LAFRAMBOISE WATER SERVCE INC	B3773					
Check Group:						
SALT TREATMENT FOR NOTCH RD WELL		1	0	49269 2/15/2022	1005.041.4199.000000.56100.00000	\$103.50
					Check #: 0	
						PO/InvoiceTotal: \$103.50
						Vendor Total: \$103.50
LINDSEY HOTTIN						
Check Group:						
INSTRUCTOR FEE - PAINT NIGHT 4/13/22		1	0	1187 2/8/2022	1005.044.4427.000000.53400.00000	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
MARY WISENSKI						
Check Group:						

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VIN #1V2PR2CA6JC589574, BILL #2020-3-0055301		1	0	VEHICLE TAX REFUND 2/7/2022	1005.000.0000.000000.20780.00000	\$823.05
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$823.05
						Vendor Total: <u> </u> \$823.05
MIDWEST TAPE	T29773					
Check Group:						
DVD'S		1	0	501724633 2/22/2022	1005.045.4501.000000.56400.00000	\$68.22
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$68.22
						Vendor Total: <u> </u> \$68.22
MONACO & SONS MOTOR SALES, INC.						
Check Group:						
PURCHASE OF BRAKE ASSEMBLY, SEALS & GASKETS FOR 10-PASSENGER VAN		1	221226	943097 2/17/2022	1005.044.4427.000000.56100.00000	\$33.84
PURCHASE OF BRAKE ASSEMBLY, SEALS & GASKETS FOR 10-PASSENGER VAN		1	221226	943376 2/22/2022	1005.044.4427.000000.56100.00000	\$180.55
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$214.39
						Vendor Total: <u> </u> \$214.39
MONROE TRACTOR & IMPLEMENT CO, INC.						
Check Group:						
SWITCHES FOR BACKHOE		1	221193	P27415 2/24/2022	1005.043.4303.000000.56100.00000	\$276.24
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$276.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC SWITCHES TO CONTROL "THUMB" ATTACHMENT ON BACKHOE		1	221209	P06313 3/7/2022	1005.043.4303.000000.56100.00000	\$39.19
				Check #: 0		
					PO/InvoiceTotal:	\$39.19
					Vendor Total:	\$315.43
MORTON SALT, INC Check Group: 225,540 LB ROAD SALT		1	220745	5402534189 3/1/2022	1005.043.4303.000000.56910.00000	\$6,840.63
				Check #: 0		
					PO/InvoiceTotal:	\$6,840.63
					Vendor Total:	\$6,840.63
MYSTIC MARRIOTT HOTEL & SPA Check Group: CONFERENCE ACCOMMODATION	T3418	1	221211	CTCA SPRING 2022 2/28/2022	1005.041.4147.000000.53200.00000	\$278.00
				Check #: 0		
					PO/InvoiceTotal:	\$278.00
					Vendor Total:	\$278.00
NAPA AUTO PARTS Check Group: SEAM SEALER - BATTERIES		1	0	0693-241722 2/4/2022	1005.043.4303.000000.56100.00000	\$31.82
ANTIFREEZE FOR MOWERS		1	0	0693-245534 3/1/2022	1005.041.4199.000000.56100.00000	\$25.77
ANTIFREEZE FOR MOWERS		1	0	0693-245537 3/1/2022	1005.041.4199.000000.56100.00000	\$39.12
				Check #: 0		
					PO/InvoiceTotal:	\$96.71

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BATTERIES FOR 99 TRUCK		1	221199	0693-244798 2/24/2022	1005.043.4303.000000.56100.00000	\$239.32
Check #: 0						
PO/InvoiceTotal:						\$239.32
Check Group:						
PURCHASE OF BRAKES FOR 10-PASSENGER VAN (HWY DEPT WILL INSTALL)		1	221227	0693-243721 2/17/2022	1005.044.4427.000000.56100.00000	\$391.88
PURCHASE OF BRAKES FOR 10-PASSENGER VAN (HWY DEPT WILL INSTALL)		1	221227	0693-243738 2/17/2022	1005.044.4427.000000.56100.00000	\$72.89
PURCHASE OF BRAKES FOR 10-PASSENGER VAN (HWY DEPT WILL INSTALL)		1	221227	0693-243807 2/17/2022	1005.044.4427.000000.56100.00000	\$3.41
PURCHASE OF BRAKES FOR 10-PASSENGER VAN (HWY DEPT WILL INSTALL)		1	221227	0693-244411 2/22/2022	1005.044.4427.000000.56100.00000	(\$57.79)
PURCHASE OF BRAKES FOR 10-PASSENGER VAN (HWY DEPT WILL INSTALL)		1	221227	0693-244586 2/23/2022	1005.044.4427.000000.56100.00000	\$75.84
Check #: 0						
PO/InvoiceTotal:						\$486.23
Vendor Total:						\$822.26
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
SELECTMAN - NPDES PHASE II		1	0	94391 2/16/2022	1005.041.4107.000000.53300.00000	\$1,637.55
SELECTMAN - GENERAL CONSULT		1	0	94392 2/16/2022	1005.041.4107.000000.53300.00000	\$1,290.82
0963-0025 LYMAN RD CULVERT - SLBP PRE-APP		1	0	94393 2/16/2022	1005.041.4107.000000.53300.00000	\$2,371.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1	0	94394 2/16/2022	1005.041.4107.000000.53300.00000	\$200.10
0963-0047 NATHAN HALE GREENWAY PARKING AREA - LOTCIP APP		1	0	94395 2/16/2022	1005.041.4107.000000.53300.00000	\$3,459.45
0968 PLANNING & ZONING COMM - GENERAL CONSULT		1	0	94396 2/16/2022	1005.041.4107.000000.53300.00000	\$213.60
0968-0049 MARK ANTHONY LN CULVERT - STUDY		1	0	94398 2/16/2022	1005.041.4107.000000.53300.00000	\$2,530.95
Check #: 0						
PO/InvoiceTotal:						\$11,703.92
Vendor Total:						\$11,703.92
NEW ENGLAND AIR MUSEUM	T2083					
Check Group:						
2022 MUSEUM PASS RENEWAL		1	0	2022 PASS RENEWAL 3/7/2022	1005.045.4501.000000.56400.00000	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
WETLANDS AGENT PAYMENT - MARCH 2022		1	220302	2418 3/1/2022	1005.041.4151.000000.53300.00000	\$1,220.00
Check #: 0						
PO/InvoiceTotal:						\$1,220.00
Vendor Total:						\$1,220.00
PATRICE L CARSON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSULTING SERVICES 2/21-2/27/22		26.5	0	W/E 2/27/22 2/27/2022	1005.041.4151.000000.53300.00000	\$1,722.50
CONSULTING SERVICES 2/28-3/6/22		33.5	0	W/E 3/6/22 3/6/2022	1005.041.4151.000000.53300.00000	\$2,177.50
Check #: 0						
PO/InvoiceTotal:						\$3,900.00
Vendor Total:						\$3,900.00
PITNEY BOWES GLOBAL FINANCIAL SERV LLC						
Check Group:						
FINANCE POSTAGE METER 12/30/21-3/29/22		1	0	3315245908 2/24/2022	1005.041.4199.000000.54300.00000	\$187.80
TOWN HALL POSTAGE METER 12/30/21-3/29/22		1	0	3315250700 2/24/2022	1005.041.4199.000000.54300.00000	\$846.12
Check #: 0						
PO/InvoiceTotal:						\$1,033.92
Vendor Total:						\$1,033.92
SOLAR SYNTHESIS						
Check Group:						
SUPERCHARGE 35 PLUS SOLAR CHARGING STATION WITH GFCI OUTLET		1	221194	311694478 2/24/2022	2822.045.4501.000000.57330.78130	\$2,848.99
Check #: 0						
PO/InvoiceTotal:						\$2,848.99
Vendor Total:						\$2,848.99
THE BOSTON GLOBE						
Check Group:						
SUBSCRIPTION THROUGH 3/26/22		1	0	RENEW THRU 3/26/22 2/14/2022	1005.045.4501.000000.56400.00000	\$17.20
PAPER INVOICE PROCESSING FEE		1	0	RENEW THRU 3/26/22 2/14/2022	1005.045.4501.000000.56400.00000	\$1.50

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$18.70
						Vendor Total: <u> </u>
						\$18.70
THE ERIC CARLE MUSEUM OF PICTURE BK. ART						
Check Group:						
2022 MUSEUM PASS		1	0	2022 MUSEUM PASS 3/5/2022	1005.045.4501.000000.56400.00000	\$125.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$125.00
						Vendor Total: <u> </u>
						\$125.00
TOLLAND COUNTY TOWN CLERKS ASSOC.						
Check Group:						
TCTCA MTG - CONF PLANNING FOR FALL 2022 (2 ATTENDING)		1	0	MEETING 3/23/22 3/8/2022	1005.041.4147.000000.53200.00000	\$32.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$32.00
						Vendor Total: <u> </u>
						\$32.00
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT		1	0	FEB 2022 3/2/2022	1005.000.0000.000000.20792.00000	\$2,016.00
NOMINEE AS GRANTOR/GRANTEE		1	0	FEB 2022 3/2/2022	1005.000.0000.000000.20792.00000	\$660.00
NOMINEE AS GRANTOR (ASSIGNOR/RELEASOR)		1	0	FEB 2022 3/2/2022	1005.000.0000.000000.20792.00000	\$1,143.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$3,819.00
						Vendor Total: <u> </u>
						\$3,819.00
TREASURER, STATE OF CONNECTICUT.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HISTORIC DOC PRESERVATION - FEB 2022		1	0	FEB 2022 3/2/2022	1005.000.0000.000000.20790.00000	\$448.00
Check #: 0						
PO/InvoiceTotal:						\$448.00
Vendor Total:						\$448.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO SERVICES - JAN 2022		1	220317	012_2022_01 2/4/2022	1005.041.4151.000000.53300.00000	\$2,000.00
ZEO SERVICES FEB 2022		1	220317	012_2022_02 3/4/2022	1005.041.4151.000000.53300.00000	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
VERIZON WIRELESS						
Check Group:						
TOWN TELEPHONE #5173 HWY DEPT		1	0	9899882074 2/19/2022	1005.041.4199.000000.55300.00000	(\$17.22)
TOWN TELEPHONE #7775 PARKS DEPT		1	0	9899882074 2/19/2022	1005.041.4199.000000.55300.00000	\$26.29
TOWN TELEPHONE #3386 J. RUPERT		1	0	9899882074 2/19/2022	1005.041.4199.000000.55300.00000	\$50.43
SENIOR CTR TELEPHONE #1130		1	0	9899882074 2/19/2022	1005.044.4427.000000.55300.00000	\$18.02
SENIOR CTR TELEPHONE #5383		1	0	9899882074 2/19/2022	1005.044.4427.000000.55300.00000	\$18.02
TOWN TELEPHONE #1082 REC DEPT		1	0	9899882074 2/19/2022	1005.041.4199.000000.55300.00000	\$40.01
Check #: 0						

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$135.55
						Vendor Total: <u> </u> \$135.55
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
CHAIN SAW PARTS		1	0	133726 2/28/2022	1005.043.4303.000000.56100.00000	\$13.64
CHAIN SAW PARTS		1	0	133728 2/28/2022	1005.043.4303.000000.56100.00000	\$2.83
PARTS FOR SCAG MOWERS		1	0	133819 3/3/2022	1005.041.4199.000000.56100.00000	\$161.67
PARTS FOR SCAG MOWERS		1	0	133841 3/4/2022	1005.041.4199.000000.56100.00000	\$23.77
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$201.91
						Vendor Total: <u> </u> \$201.91
WHITE MEMORIAL CONSERVATION CENTER						
Check Group:						
BAT PROGRAM 4/7/22		1	0	E2022 1/20/2022	1005.045.4501.000000.53400.00000	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1	0	732680 2/2/2022	1005.043.4303.000000.56930.00000	\$58.79
UNIFORMS		1	0	740457 2/9/2022	1005.043.4303.000000.56930.00000	\$58.79
UNIFORMS		1	0	747997 2/16/2022	1005.043.4303.000000.56930.00000	\$58.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORMS		1	0	755562 2/23/2022	1005.043.4303.000000.56930.00000	\$58.79
CARPET		1	0	755562 2/23/2022	1005.041.4199.000000.56010.00000	\$16.18
Check #: 0						
PO/InvoiceTotal:						\$251.34
Vendor Total:						\$251.34
WINZER CORPORATION	T3657					
Check Group:						
BOLTS		1	221217	7091113 2/17/2022	1005.043.4303.000000.56100.00000	\$328.60
Check #: 0						
PO/InvoiceTotal:						\$328.60
Vendor Total:						\$328.60
Grand Total:						\$79,771.27

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Ref Services

Transfer \$ 1000 from category Dues + Fees to category Shared Services

(within budget) from # 1005-084-8405-000000-58100-000000

to # 1005-084-8405-000000-55010-000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation: To cover a shortfall in the shared service line.

Signature

Title

Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 10,000 from category Payroll to category Overtime

(within budget) from # 1005-043-4303-000000-51010-000000

to # 1005-043-4303-000000-51030-000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - 000000 - _____ - 000000

to # _____ - _____ - 000000 - _____ - 000000

Other \$ _____

Explanation: To cover overtime for possible spring storms and road work.

Signature

Title

Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____