

**BOARD OF SELECTMEN  
SPECIAL MEETING  
WEDNESDAY, MARCH 15, 2023 – 12 P.M.  
BOLTON TOWN HALL  
MINUTES**

The Board of Selectmen held a special meeting on Wednesday, March 15, 2023 with First Selectman Pam Sawyer presiding. Also, in attendance were selectmen: Robert Morra, Mike Eremita, Adam Teller, Robert DePietro and Town Administrator Jim Rupert.

**1. Call to Order.**

P. Sawyer called the meeting to order at 12:00 p.m.

**2. Discussion on Highway Supervisor and Facilities Director position.**

Discussion ensued with all Selectmen weighing in on the four hierarchy models that were presented (see attachments). Though there was not one single hierarchy model that everyone could agree on; what they did agree on was that however structured everyone would like to see more collaboration, shared services and shared equipment between the highway department, buildings and grounds and the school custodians. Anyway that can be found to help each department out and share equipment between departments is a main goal.

**Motion:** A. Teller moved to authorize the Town Administrator to hire/fulfill the position currently known as “Highway Supervisor/Public Works Supervisor” with added duties so that this person could fill-in as the Facilities Director. This person would need to have the provided skills, knowledge and experience needed to fulfill the Town-wide Facilities Director position in his absence.

By: A. Teller

2<sup>nd</sup>: R. Morra

Vote:

Yes: A. Teller, R. Morra, R. DePietro, P. Sawyer

No: M. Eremita

Abstain: None

Motion passed.

Discussion then continued as to the titles and changes in job description for both the “highway supervisor/public works supervisor and the facilities director” moving forward. We would also need to advise the unions and get final approval.

**Motion:** A. Teller moved to direct the Town Administrator to amend the Town-wide Facilities Director job description to add that this person should be cross-trained as the “highway supervisor/public works supervisor” or whatever we choose to call the position in the absence of that individual in crisis or if they are unavailable.

By: A. Teller

2<sup>nd</sup>: R. Morra

Vote:

Yes: A. Teller, R. Morra, R. DePietro, P. Sawyer

No: None

Abstained: M. Eremita

Motion passed.

**3. Adjournment.**

P. Sawyer adjourned the meeting at 1:29 p.m.

Respectfully Submitted,

Kathy McCavanagh

*Please see minutes of subsequent meetings for corrections to these minutes and any corrections hereto.*



**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1371

04/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT, INC	B29948					
Check Group:						
APPAREL ORDER LAURA GOULET, RETENTION OF MEMBERS		1	231251	11036297 3/30/2023	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$1,670.29
					Check #: 0	
						PO/InvoiceTotal: \$1,670.29
						Vendor Total: \$1,670.29
ABLE TOOL & EQUIPMENT						
Check Group:						
MIXER WIPERS		1	0	141665-1 3/31/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$97.40
					Check #: 0	
						PO/InvoiceTotal: \$97.40
						Vendor Total: \$97.40
ADKINS PRINTING AND STATIONERS	B29986					
Check Group:						
SECURITY MICROFILMING OF MAPS H-1085 - H-1142		58	231273	7046 2/16/2023	2822.041.4147.000000.53100.00000 Hist. Doc. Prev. Prog.-Consultant/Vendors	\$130.50
SCANNING OF MAPS CREATING TIFF IMAGES		58	231273	7046 2/16/2023	2822.041.4147.000000.53100.00000 Hist. Doc. Prev. Prog.-Consultant/Vendors	\$58.00
MICROFILMING OF RECORDS		3788	231273	7046 2/16/2023	2822.041.4147.000000.53100.00000 Hist. Doc. Prev. Prog.-Consultant/Vendors	\$757.60
8.5 x 11 VITAL PAPER PUNCHED AND PERFED		1	231273	7047 2/16/2023	2822.041.4147.000000.56010.00000 Hist. Doc. Pres. Prog.-Supplies	\$99.00
GRAY TRI-PANEL PERF PAPER - 500 SHEETS		2	231273	7047 2/16/2023	2822.041.4147.000000.56010.00000 Hist. Doc. Pres. Prog.-Supplies	\$64.00
BLANK DOG NOTICE POSTCARDS		0.343636 364	231273	7047 2/16/2023	2822.041.4147.000000.56010.00000 Hist. Doc. Pres. Prog.-Supplies	\$18.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANK DOG NOTICE POSTCARDS		0.656363 636	231273	7047 2/16/2023	1005.041.4147.000000.56120.00000 Office Oper. Supplies - Town Clerk	\$36.10
Check #: 0						
PO/InvoiceTotal:						\$1,164.10
Vendor Total:						\$1,164.10
AMERICAN DREAM HOME BUYERS LLC						
Check Group:						
26 WILLIAMS RD BILL #2021-01-0000055		1	0	PROP TAX REFUND 3/18/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$3,753.73
Check #: 0						
PO/InvoiceTotal:						\$3,753.73
Vendor Total:						\$3,753.73
ASPLUNDH TREE EXPERT CO.						
Check Group:						
TREE TRIMMING & CUTTING		1	230791	58V92423 3/17/2023	1005.043.4303.000000.54304.00000 Tree Triming - H.W.	\$2,432.00
Check #: 0						
PO/InvoiceTotal:						\$2,432.00
Check Group:						
TREE CUTTING - 5 DAYS		1	231179	58V92423 2 3/17/2023	1005.043.4303.000000.54304.00000 Tree Triming - H.W.	\$152.00
Check #: 0						
PO/InvoiceTotal:						\$152.00
Vendor Total:						\$2,584.00
ATC GROUP SERVICES, LLC						
Check Group:						
O&M ASBESTOS REFRESHER TRAINING - J. BUTRYMOVICH, W. SARGENT, M. KACZOWSKI & J. SANBORN		1	230793	2493298 3/31/2023	1005.043.4399.000000.53200.00000 Prof. Ed. Training - Town Building Oper.	\$150.00

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Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$150.00
						Vendor Total: <u>          </u>
						\$150.00
BARTLETT TREE EXPERTS						
Check Group:						
186 BOLTON CTR RD - REPAIR STORM DAMAGE TO TREE, TRIM BRANCHES, REMOVE ALL DEBRIS		1 0		40782653-0 2/23/2023	2822.049.4910.000000.54304.05095 Community Connectivity Grant-Tree Maint.	\$1,534.68
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$1,534.68
						Vendor Total: <u>          </u>
						\$1,534.68
BIG Y FOOD, INC. T40356						
Check Group:						
ST PATRICK'S DAY LUNCHEON SUPPLIES		1 0		045-00030341358 6-IN 3/16/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$70.82
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$70.82
						Vendor Total: <u>          </u>
						\$70.82
BOLTON FIRE DEPT SERVICE AWARD TRUST						
Check Group:						
LOSAP 2023		1 0		LOSAP 2023 3/7/2023	1005.041.4141.000000.52400.00000 Fire Fighter Retention Program - Empl. Bene	\$23,088.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$23,088.00
						Vendor Total: <u>          </u>
						\$23,088.00
BRENDA HARRISON						
Check Group:						
VIN #JM1NDAL71H0104761 BILL #2021-03-0052118		1 0		VEHICLE TAX REFUND 3/8/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$11.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$11.87
Vendor Total:						\$11.87
CARROT-TOP INDUSTRIES, INC.	T2259					
Check Group:						
SPACE FORCE FLAG		1 0		INV116257 3/31/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$98.43
FLAG POLE FOR SPACE FORCE FLAG		1 0		INV116710 3/31/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$66.99
Check #: 0						
PO/InvoiceTotal:						\$165.42
Vendor Total:						\$165.42
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees MSW-IN* - MAR 2023		1 0		3445350 3/31/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$13,848.85
Tipping Fees SINGLESTREAM-IN* - MARCH 2023		1 0		3445949 3/31/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$3,368.98
Check #: 0						
PO/InvoiceTotal:						\$17,217.83
Vendor Total:						\$17,217.83
CBOA	T1118					
Check Group:						
4/20/23 TRAINING MEETING REGISTRATIONS - J RUPERT & R HECKMAN		1 0		4/20/23 MEETING 3/31/2023	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use	\$40.00
4/20/23 TRAINING MEETING REGISTRATION - R MCKINNON		1 0		4/20/23 MEETING 4/13/2023	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use	\$20.00
Check #: 0						
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
COMCAST.						
Check Group:						
FD INTERNET #3962		1	0	#3962 4/12-5/11/23 4/5/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
FIRE DEPT TV - APRIL 2023		1	0	#9727 4/1-4/30/23 3/19/2023	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$150.08
Check #: 0						
PO/InvoiceTotal:						\$278.48
Vendor Total:						\$278.48
COMMISSION ON FIRE PREVENTION & CONTROL T40439						
Check Group:						
TANKER OPERATIONS CLASS		2	231302	1000240 2/6/2023	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$220.00
RESCUE CORE CLASS		1	231302	1000241 2/6/2023	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$450.00
RESCUE CORE CLASS		1	231302	1000383 2/10/2023	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$1,120.00
Vendor Total:						\$1,120.00
CONNECTICUT LIBRARY ASSOCIATION, INC.						
Check Group:						
1 YEAR MEMBERSHIP RENEWAL 2023/2024 - E. THORNTON		1	0	2023/2024 RENEWAL 4/1/2023	1005.045.4501.000000.58100.00000 Dues & Fees - Libr.	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						



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Check Group:						
MEMBER PHYSICALS - DIXON,GOULET,EREMITA,PERREIRA		1	230448	258596 4/3/2023	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$741.00
Check #: 0						
PO/InvoiceTotal:						\$741.00
Vendor Total:						\$741.00
CORELOGIC						
Check Group:						
PROPERTY TAX REFUND BILL #2021-01-0001414		1	0	518 HOP RIVER RD 3/17/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
CORY GALLAGHER						
Check Group:						
VIN #1GCEK19V15Z100664 BILL #2021-03-0051759		1	0	VEHICLE TAX REFUND 1/25/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$5.28
Check #: 0						
PO/InvoiceTotal:						\$5.28
Vendor Total:						\$5.28
COTT SYSTEMS INC. T1079						
Check Group:						
MICROFILM CREATION		1	0	152476 3/31/2023	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$12.48
E-VERIFY 2/22-3/27/23		1	0	152561 3/31/2023	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$31.04
Check #: 0						
PO/InvoiceTotal:						\$43.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$43.52
CRUISE MASTER PRISMS INC						
Check Group:						
BRASS TRUMPET AWARD		1	231303	27157 3/29/2023	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$462.20
Check #: 0						
PO/InvoiceTotal:						\$462.20
Vendor Total:						\$462.20
Cummins Sales and Service T1480						
Check Group:						
RADIATOR, WATER PUMP & ASSORTED HOSES FOR TOWN GARAGE GENERATOR		1	231187	G4-945 4/7/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$2,823.09
Check #: 0						
PO/InvoiceTotal:						\$2,823.09
Vendor Total:						\$2,823.09
DEPT OF ENVIRONMENTAL PROTECTION T1150						
Check Group:						
LANDUSE QUARTERLY FEES JAN-MARCH 2023		1	0	LANDUSE JAN-MAR 2023 4/3/2023	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$1,566.00
Check #: 0						
PO/InvoiceTotal:						\$1,566.00
Vendor Total:						\$1,566.00
DISCOUNT TROPHY T1006						
Check Group:						
ANNUAL AWARD CEREMONY SUPPLIES		1	231264	206900 3/24/2023	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$761.02
Check #: 0						
PO/InvoiceTotal:						\$761.02
Vendor Total:						\$761.02

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EAST RIVER ENERGY						
Check Group:						
GAS - 1,131.70 GAL @ \$2.937348 PER GAL		1 0		1015882 TWN 3/22/2023	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$3,324.20
DIESEL - 1,297.90 GAL @ \$3.063746 PER GAL		1 0		1016387 TWN 3/23/2023	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$3,976.44
Check #: 0						
PO/InvoiceTotal:						\$7,300.64
Vendor Total:						\$7,300.64
ELIZABETH THORNTON T1897						
Check Group:						
REIMBURSEMENT - CLA CONFERENCE FEE PD 3/14/23		1 0		CLA CONF FEE PD 3/14 4/4/2023	1005.045.4501.000000.53200.00000 Prof. Educational Training - Library	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
SUPPLIES		1 0		783310 3/3/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$13.48
PIPE CAP		1 0		783686 3/7/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$4.99
SUPPLIES		1 0		783706 3/7/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$14.27
PROPANE		1 0		784909 3/20/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$36.00
MISC FASTENERS		1 0		785261 3/23/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$5.90
AERO LOCK EASE		1 0		785777 3/28/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$5.49

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NIPPLES/ELBOWS		1	0	785859 3/28/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$31.46
RETURN NIPPLES		1	0	785871 3/29/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$8.99)
SUPPLIES FOR VARIOUS BUILDINGS		1	0	MAR 2023 - PARK DEPT 3/31/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$453.80
1 KEY & KEYCHAIN		1	0	TRANSACTION #785089 3/22/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$6.58
Check #: 0						
PO/InvoiceTotal:						\$562.98
Vendor Total:						\$562.98
EVERSOURCE.						
Check Group:						
Electricity - #2018 TRAFFIC LIGHTS		1	0	#2018 3/1-4/3/23 4/3/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$31.49
Electricity - #2048 STREET LIGHTS		1	0	#2048 3/1-4/3/23 4/3/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,342.27
Electricity - #4071 BALLFIELD		1	0	#4071 3/27/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$79.57
Check #: 0						
PO/InvoiceTotal:						\$1,453.33
Vendor Total:						\$1,453.33
FINANCIAL SER VEH TRUST						
Check Group:						
VEHICLE TAX REFUND BILL #2021-03-0051571		1	0	WBA5R7C57KAJ 80549 3/6/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$145.71
VEHICLE TAX REFUND BILL #2021-03-0051577		1	0	WBAJS3C02LCE 07168 3/22/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$309.41
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$455.12</u>
						Vendor Total: <u>\$455.12</u>
FIRST STUDENT, INC	B3386					
Check Group:						
BUS TRIP TO SILVER LANES		1	231274	00007569 4/6/2023	2970.045.4503.300105.53400.00000 Spring & Winter Break - Other Professional Serv.	\$356.00
						Check #: 0
						PO/InvoiceTotal: <u>\$356.00</u>
						Vendor Total: <u>\$356.00</u>
FRONTIER.						
Check Group:						
FD TELEPHONE #3910		1	0	#0022 4/1-4/30/23 4/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$143.10
HWY TELEPHONE #4302		1	0	#0022 4/1-4/30/23 4/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$82.43
INP TELEPHONE #6643		1	0	#0022 4/1-4/30/23 4/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$97.53
TWN HALL TELEPHONE #8066		1	0	#0022 4/1-4/30/23 4/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$336.19
HF TELEPHONE #1499		1	0	#0022 4/1-4/30/23 4/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$64.43
BML TELEPHONE #7349		1	0	#0022 4/1-4/30/23 4/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$154.43
B&G TELEPHONE #8152		1	0	#0022 4/1-4/30/23 4/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$60.30
LATE FEE		1	0	#0022 4/1-4/30/23 4/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$43.32
RST TELEPHONE #0933		1	0	#0933 3/27-4/26/23 3/27/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$94.54

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NRMC TELEPHONE #1243		1	0	#1243 3/17-4/16/23 3/17/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$328.09
2nd RST TELEPHONE #6060		1	0	#6060 4/1-4/30/23 4/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$59.42
Check #: 0						
PO/InvoiceTotal:						\$1,463.78
Vendor Total:						\$1,463.78
FUSION CROSS-MEDIA LLC						
Check Group:						
SELF SEALING WINDOW ENVELOPES AND SHIPPING		1	231301	63866 3/27/2023	1005.041.4117.000000.56120.00000 Office Supplies - Finan.	\$230.61
Check #: 0						
PO/InvoiceTotal:						\$230.61
Vendor Total:						\$230.61
GOWANS-KNIGHT CO, INC						
Check Group:						
ANNUAL & EMERGENCY SERVICE FOR FIRE APPARATUS: DOT CERT, PUMP TESTING, AERIAL TESTING & REPAIRS		1	230683	32141 3/31/2023	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$3,681.25
Check #: 0						
PO/InvoiceTotal:						\$3,681.25
Vendor Total:						\$3,681.25
HARTFORD COURANT MEDIA GROUP						
Check Group:						
PZC LEGAL NOTICES 3/15/23		1	0	70385136000 3/31/2023	1005.041.4153.000000.55400.00000 Advertising - P & Z	\$40.52
Check #: 0						
PO/InvoiceTotal:						\$40.52
Vendor Total:						\$40.52

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HEDGES AND HEDGES LTD						
Check Group:						
100 DEADWOOD INFORMATION BROCHURES		1 0		32887 3/13/2023	2873.000.0000.000000.25202.00000 Other Liabiltyy - Conservation Activity Fund	\$58.00
Check #: 0						
PO/InvoiceTotal:						\$58.00
Vendor Total:						\$58.00
HIGHLAND PARK MARKET						
Check Group:						
CREAM		1 0		02-78457 3/1/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$6.78
Check #: 0						
PO/InvoiceTotal:						\$6.78
Vendor Total:						\$6.78
JOHN VALERI						
Check Group:						
PROGRAM LEADER FOR BOOK DISCUSSIONS		4	231223	031323 3/13/2023	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
JOURNAL INQUIRER						
Check Group:						
SUMMER CAMP AD		1 0		3237353 3/31/2023	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
LORI SWANBON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
80 VOLPI RD BILL #2019-01-0001990		1	0	PROP TAX REFUND #1 3/29/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$50.52
80 VOLPI RD BILL #2020-01-0001990		1	0	PROP TAX REFUND #2 3/29/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$51.27
80 VOLPI RD BILL #2021-01-0001976		1	0	PROP TAX REFUND #3 3/29/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$51.26
Check #: 0						
PO/InvoiceTotal:						\$153.05
Vendor Total:						\$153.05
LOWES BUSINESS ACCOUNT	T1158					
Check Group:						
FENCE PARTS		1	0	28892 4/12/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$44.31
REFUND OF CT TAX		1	0	28892 TAX REFUND 4/12/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	(\$2.65)
Check #: 0						
PO/InvoiceTotal:						\$41.66
Vendor Total:						\$41.66
MICHELSON, KANE, ROYSTER & BARGER PC						
Check Group:						
TOWN LEGAL FEES - MAR 2023		1	0	508M MAR 2023 3/31/2023	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$785.00
Check #: 0						
PO/InvoiceTotal:						\$785.00
Vendor Total:						\$785.00
MONROE TRACTOR & IMPLEMENT CO, INC.						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAB DOOR PARTS		1	0	P08519 4/6/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$50.28
Check #: 0						
PO/InvoiceTotal:						\$50.28
Vendor Total:						\$50.28
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
Yearly maintenance - COMPRESSOR		1	230241	IN1845865 3/15/2023	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$1,166.70
Check #: 0						
PO/InvoiceTotal:						\$1,166.70
Vendor Total:						\$1,166.70
NADIA NASHID	T3166					
Check Group:						
VIN #JTEEP21A050103295 BILL #2021-03-0053571		1	0	VEHICLE TAX REFUND 3/26/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$39.60
Check #: 0						
PO/InvoiceTotal:						\$39.60
Vendor Total:						\$39.60
NAPA AUTO PARTS						
Check Group:						
FILTERS		1	0	0693-303148 3/3/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$88.16
STIK HOS		1	0	0693-303797 3/8/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$35.49
ANTIFREZE		1	0	0693-303798 3/8/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$24.62
CONTROL KNOB ASST		1	0	0693-305495 3/20/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$7.93

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REAR BRAKE		1	0	0693-305970 3/23/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$90.74
AIR FILTER		1	0	0693-306961 3/30/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$19.36
BEARINGS/SEAL		1	0	0693-307021 3/30/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$35.62
BEARINGS		1	0	0693-307069 3/30/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$22.30
SHOP SUPPLIES		1	0	0693-307841 4/5/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$109.10
Check #: 0						
PO/InvoiceTotal:						\$433.32
Vendor Total:						\$433.32
NEW ENGLAND FIRE EQUIPMENT &						
Check Group:						
FIRE HOSE - 12 LENGTHS OF 1.75" KRAKEN EXO		1	231238	30413 3/24/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$2,580.00
Check #: 0						
PO/InvoiceTotal:						\$2,580.00
Vendor Total:						\$2,580.00
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
MONTHLY WETLANDS AGENT PAYMENT - APRIL 2023		1	230112	2476 4/4/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,257.00
Check #: 0						
PO/InvoiceTotal:						\$1,257.00
Vendor Total:						\$1,257.00
NOVUS INSIGHT, INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON SITE/REGULAR SUPPORT		1	0	14951 4/11/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$3,762.50
						Check #: 0
						PO/InvoiceTotal: <u>\$3,762.50</u>
						Vendor Total: <u>\$3,762.50</u>
ORKIN	T40835					
Check Group:						
TOWN HALL TERMITE CONTROL MAY-JULY 2023		1	0	1908253-0523 4/1/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$106.00
						Check #: 0
						PO/InvoiceTotal: <u>\$106.00</u>
						Vendor Total: <u>\$106.00</u>
PATRICE L CARSON						
Check Group:						
CONSULTING SERVICES 3/27-4/2/23 - 33 HRS @ \$70.00 PER HR		1	231139	W/E 4/2/23 4/6/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,310.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,310.00</u>
						Vendor Total: <u>\$2,310.00</u>
PETER DEPIETRO						
Check Group:						
VIN #WB10F5301KZG18143 BILL #2021-03-0051291		1	0	VEHICLE TAX REFUND 3/31/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$36.59
						Check #: 0
						PO/InvoiceTotal: <u>\$36.59</u>
						Vendor Total: <u>\$36.59</u>
SAFETY- KLEEN SYSTEMS, INC.	T1636					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS WASHER SERVICE		1	231242	91297122 3/23/2023	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$236.60
Check #: 0						
PO/InvoiceTotal:						\$236.60
Vendor Total:						\$236.60
SITEONE LANDSCAPE SUPPLY						
Check Group:						
SEED, FERTILIZER & HAY		1	231233	128521164-001 4/11/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$653.09
Check #: 0						
PO/InvoiceTotal:						\$653.09
Vendor Total:						\$653.09
ST OF CT - DAS DIV. OF CONSTRUCTION SVS	T1149					
Check Group:						
STATE EDUCATION TRAINING FEES JAN-MARCH 2023		1	0	JAN-MARCH 2023 4/3/2023	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$340.88
Check #: 0						
PO/InvoiceTotal:						\$340.88
Vendor Total:						\$340.88
STATE OF CT - DEPT OF PUBLIC HEALTH						
Check Group:						
MARRIAGE LICENSES JAN-MARCH 2023		1	0	JAN-MARCH 2023 4/3/2023	1005.000.0000.000000.20791.00000 Town Clerk Exchange Account	\$204.00
Check #: 0						
PO/InvoiceTotal:						\$204.00
Vendor Total:						\$204.00
TREASURER - STATE OF CONN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOMINEE AS GRANTOR/GRANTEE		1	0	MARCH 2023 4/3/2023	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$330.00
COMMUNITY INVESTMENT		1	0	MARCH 2023 4/3/2023	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,440.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)		1	0	MARCH 2023 4/3/2023	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$508.00
Check #: 0						
PO/InvoiceTotal:						\$2,278.00
Vendor Total:						\$2,278.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
HISTORIC DOC PRESERVATION - MARCH 2023		1	0	MARCH 2023 4/3/2023	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO OFFICIAL MONTHLY SERVICES - MARCH 2023		1	230164	012_2023_03 4/1/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
USA HAULING & RECYCLING						
Check Group:						
*BULKY* RECYCLING - MAR 2023		1	0	602957282 4/1/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$188.09
*YARDWASTE* RECYCLING - MAR 2023		1	0	602957283 4/1/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$376.18
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$564.27</u>
						Vendor Total: <u>\$564.27</u>
USI INS. SERVICES LLC						
Check Group:						
03/12/23-03/12/24 CYBER LIABILITY	031223	1	0	4535303 3/20/2023	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$6,932.00
						Check #: 0
						PO/InvoiceTotal: <u>\$6,932.00</u>
						Vendor Total: <u>\$6,932.00</u>
VETERANS PETROLEUM SERVICES INC T13906						
Check Group:						
REPAIRS TO TOWN FUEL PUMP 3/31/23	033123	1	231283	166272 4/2/2023	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$740.24
						Check #: 0
						PO/InvoiceTotal: <u>\$740.24</u>
						Vendor Total: <u>\$740.24</u>
VILLAGE SPRING DISTRIBUTOR LLC T1169						
Check Group:						
WATER DELIVERY	032123	1	0	161774 - LIBRARY 3/21/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$17.90
WATER DELIVERY	032123	1	0	161779 - SENIOR CTR 3/21/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$31.80
WATER DELIVERY	032123	1	0	161780 - FIRE DEPT 3/21/2023	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$31.96
						Check #: 0
						PO/InvoiceTotal: <u>\$81.66</u>
						Vendor Total: <u>\$81.66</u>
W.H. PREUSS & SONS, INC. T24631						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARPETS		1	0	277622 3/22/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS		1	0	287190 3/29/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.73
Check #: 0						
PO/InvoiceTotal:						\$309.83
Vendor Total:						\$309.83
WINZER CORPORATION	T3657					
Check Group:						
NUTS & BOLTS		1	0	915185 3/20/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$158.30
PLOW BOLTS		1	0	919023 3/21/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$129.85
Check #: 0						
PO/InvoiceTotal:						\$288.15
Vendor Total:						\$288.15
Grand Total:						\$104,452.38

End of Report