

**TOWN OF BOLTON
BOARD OF SELECTMEN
SPECIAL A/P MEETING AGENDA
TUESDAY, AUGUST 22, 2023 – 5:00 p.m.**

**CALL IN NUMBER: 1 929 205 6099
MEETING ID: 841 1884 0751**

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

Town of Bolton

Voucher Batch Number: 1496 08/24/2023

Voucher Detail Listing

Fiscal Year: 2022-2023

Vendor Remit Name Description

Account Amount

ADVANCED BENEFIT STRATEGIES

Check Group:									
	PARTICIPATION - JUNE 2023	1	0	2308643	1005.041.4141.000000.52010.00000	Insurance Admin. Fees - Empl. Bene.			\$71.42
				8/1/2023			Check #: 0		
								PO/InvoiceTotal:	\$71.42
								Vendor Total:	\$71.42

AMY McCUE

T19176

Check Group:									
	8/21-8/25/23 MINDS IN MOTION CAMP REFUND - CANCELLED DUE TO LOW ENROLLMENT	1	0	AUG 2023 M.I.M. CAMP	2970.045.4503.300102.44709.00000	Other Summer Camp - Recreation			\$181.00
				8/9/2023			Check #: 0		
								PO/InvoiceTotal:	\$181.00
								Vendor Total:	\$181.00

BOGNER STONE AND MULCH LLC

Check Group:

	TOPSOIL FOR WALKWAY PROJECT	1	231630	1007	2822.049.4910.000000.56100.05095	Community Connectivity Grant-Supplies			\$260.00
				6/22/2023					
	TOPSOIL FOR WALKWAY PROJECT	1	231630	1009	2822.049.4910.000000.56100.05095	Community Connectivity Grant-Supplies			\$312.00
				6/28/2023			Check #: 0		
								PO/InvoiceTotal:	\$572.00
								Vendor Total:	\$572.00

BOLTON HISTORICAL SOCIETY.

Check Group:

	FY23 BOOK SALE PROCEEDS	1	0	FY23 BOOK SALE	1005.041.4147.000000.44102.00000	Town Clerk Fees			\$20.00
				8/8/2023			Check #: 0		
								PO/InvoiceTotal:	\$20.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1496 08/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Vendor Total: \$20.00

CASELLA WASTE T5210

Check Group:

Tipping Fees SINGLESTREAM-IN* - JUNE 2023

1 0 3502697 1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv. \$3,796.94

Check #: 0

PO/Invoice Total: \$3,796.94

Vendor Total: \$3,796.94

CONNECTICUT DEPT OF LABOR

Check Group:

REIMBURSABLE CHARGES - QUARTER ENDING

1 0 00-00012-0-00 1005.041.4141.000000.52600.00000 Unemployment Compensation - Empl. Bene \$2,979.98

Check #: 0

PO/Invoice Total: \$2,979.98

Vendor Total: \$2,979.98

CZAJA BROTHERS INC

Check Group:

7 BURIAL LOT SALES

1 0 1955 5202.043.4327.000000.59010.00000 Plot Buy Back \$2,100.00

Check #: 0

PO/Invoice Total: \$2,100.00

Vendor Total: \$2,100.00

EXTREME AUDIO & PERFORMANCE

Check Group:

20-PASSENGER VAN HEADLINER REPAIR

1 231502 31817 1005.044.4427.000000.54300.00000 Repairs & Maint. Services - Sen. Serv. \$810.00

Check #: 0

PO/Invoice Total: \$810.00

Vendor Total: \$810.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1496 08/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

FLUID DYNAMICS LLC

Check Group:

HYDRAULIC QUICK COUPLING NIPPLE	1	0	964336-001	1005.043.4303.000000.56100.00000	\$53.96
			6/6/2023	Repair & Maintenance Supplies - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$53.96
				Vendor Total:	\$53.96

GENALCO INC

Check Group:

CARBIDE SNOW PLOW CUTTING EDGES FOR 4 TRUCKS	1	231609	7637900	1005.043.4303.000000.56100.00000	\$4,771.04
			6/28/2023	Repair & Maintenance Supplies - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$4,771.04

Check Group:

HYDRAULIC HOSE CRIMPING STATION	1	231614	7638197	1005.043.4303.000000.57300.00000	\$3,368.27
			6/30/2023	Equipment - H.W.	
HYDRAULIC HOSE CRIMPING STATION	1	231614	7638198	1005.043.4303.000000.57300.00000	\$3,385.15
			6/30/2023	Equipment - H.W.	
HYDRAULIC HOSE CRIMPING STATION	1	231614	7638205	1005.043.4303.000000.57300.00000	\$246.31
			6/30/2023	Equipment - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$6,999.73
				Vendor Total:	\$11,770.77

HALLORAN & SAGE LLP

Check Group:

JUNE 2023 GENERAL TOWN LEGAL FEES	1	0	11414715	1005.041.4107.000000.53020.00000	\$260.00
			7/31/2023	Legal Services - Admin.	
JUNE 2023 TOWN LEGAL FEES RE: JOHN LARAIA TRUSTEE V. LAURA THWEATT	1	0	11414716	1005.041.4107.000000.53020.00000	\$225.00
			7/31/2023	Legal Services - Admin.	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1496 08/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
JUNE 2023 TOWN LEGAL FEES RE: ENRICO RD FUTURE R.O.W.	1	0	11414717	1005.041.4107.000000.53020.00000	\$340.00
JUNE 2023 TOWN LEGAL FEES RE: TAXSERVCAPITAL LLC CONTRACT REVIEW	1	0	7/31/2023	Legal Services - Admin.	\$120.00
JUNE 2023 TOWN LEGAL FEES RE: KAYAK RENTAL AGREEMENT	1	0	7/31/2023	Legal Services - Admin.	\$400.00
JUNE 2023 TOWN LEGAL FEES RE: 20 WALDEN WAY FORECLOSURE	1	0	11414720	Legal Services - Admin.	\$260.00
			7/31/2023	Legal Services - Admin.	
Check #: 0					PO/Invoice Total: \$1,605.00
Vendor Total:					\$1,605.00
HARTFORD COURANT					
Check Group:					
ZBA LEGAL NOTICE PUBLISHED 6/30/23	1	0	77090480000	1005.041.4155.000000.55400.00000	\$40.52
			7/31/2023	Advertising - Zoning BOA	
PZC LEGAL NOTICE PUBLISHED 6/30/23	1	0	77092111000	1005.041.4153.000000.55400.00000	\$50.64
			7/31/2023	Advertising - P & Z	
Check #: 0					PO/Invoice Total: \$91.16
Vendor Total:					\$91.16
JENNIFER CURTIN					
Check Group:					
8/7-8/11/23 LEGO CAMP REFUND - CANCELLED DUE TO LACK OF ENROLLMENT	1	0	2023 LEGO CAMP 8/1/2023	2970.045.4503.300102.44709.00000	\$162.50
				Other Summer Camp - Recreation	
Check #: 0					PO/Invoice Total: \$162.50
Vendor Total:					\$162.50
SUZANNE M MALONE					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1496 08/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				1005.042.4203.000000.56300.00000	\$977.11
			REIMB BANQUET SUPPLI 3/31/2023	Other Supplies - Fire Comm.	
Check #: 0					
				PO/Invoice Total:	\$977.11
				Vendor Total:	\$977.11
WHITE WAY LAUNDRY, INC.					
Check Group:					
UNIFORMS	1	0	392965 6/7/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$50.05
UNIFORMS	1	0	404217 6/14/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$50.05
CARPETS	1	0	404217 6/14/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS	1	0	415787 6/21/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$50.05
UNIFORMS	1	0	426335 6/28/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$60.09
Check #: 0					
				PO/Invoice Total:	\$226.42
				Vendor Total:	\$226.42
				Grand Total:	\$25,418.26

End of Report

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

A.D.B. CONSTRUCTION & SEPTIC CORP

Check Group:

PUMP WASTE WATER

\$620.00

1005.043.4303.000000.54411.00000

Waste Water Removal - H. W.

14004

7/7/2023

1 240300

Check #: 0

PO/Invoice Total: \$620.00

Vendor Total: \$620.00

ACT GROUP

B8459

Check Group:

COPIER MAINT FH - PER CONTRACT

\$97.00

1005.043.4399.000000.54300.00000

Repair & Maint. Services - Town Build. Oper.

215971

7/27/2023

1 0

Check #: 0

PO/Invoice Total: \$97.00

Vendor Total: \$97.00

ADVANCED BENEFIT STRATEGIES

Check Group:

PARTICIPATION - JULY 2023

\$71.42

1005.041.4141.000000.52010.00000

Insurance Admin. Fees - Empl. Bene.

2308643

8/1/2023

1 0

Check #: 0

PO/Invoice Total: \$71.42

Vendor Total: \$71.42

ALL AMERICAN WASTE, LLC

T8450

Check Group:

CONTRACT PICK-UP AUG 2023

\$32,781.72

1005.084.8405.000000.54101.00000

Refuse Removal. - Ref. Serv.

803293803

8/1/2023

1 0

Check #: 0

PO/Invoice Total: \$32,781.72

Vendor Total: \$32,781.72

ALLISON NORRIS-PAPOUTSAKIS

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/21-8/25/23 MINDS IN MOTION CAMP REFUND - CANCELLED DUE TO LOW ENROLLMENT	1	0		AUG 2023 M.I.M. CAMP 8/9/2023	2970.045.4503.300102.44709.00000 Other Summer Camp - Recreation	\$362.00
Check #: 0						PO/InvoiceTotal: \$362.00
Vendor Total: \$362.00						
B.T. LINDSAY & CO., INC.						
Check Group:						
REPLACE OUTSIDE CONDENSER & AIR HANDLER IN MAIN HALL AT TOWN HALL AS PER QUOTE	1		240162	12036 8/10/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$8,977.50
Check #: 0						PO/InvoiceTotal: \$8,977.50
Vendor Total: \$8,977.50						
BECKER CONSTRUCTION CO.						
Check Group:						
1 1/4 PROCESSED GRAVEL FOR WALKWAY PROJECT	1		240280	38758 7/31/2023	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$5,831.50
Check #: 0						PO/InvoiceTotal: \$5,831.50
Vendor Total: \$5,831.50						
STONE DUST FOR WALKWAY PROJECT						
Check Group:						
STONE DUST FOR WALKWAY PROJECT	1		240281	38758. 7/31/2023	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$1,536.58
Check #: 0						PO/InvoiceTotal: \$1,536.58
Vendor Total: \$7,368.08						
BOBCAT OF CONNECTICUT INC						
Check Group:						
EXCAVATOR RENTAL FOR WALKWAY PROJECT 7/24-8/21/23	1		240185	01-469927 8/3/2023	2822.049.4910.000000.54420.05095 Community Connectivity Grant-Equipment Rental	\$4,050.00
Check #: 0						PO/InvoiceTotal: \$1,536.58
Vendor Total: \$7,368.08						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$4,050.00
Vendor Total: \$4,050.00

BOGNER STONE AND MULCH LLC

Check Group: TOPSOIL

1 240226 1012 2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies \$780.00

Check Group: TOPSOIL

1 240226 1013 2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies \$1,300.00

Check #: 0

PO/InvoiceTotal: \$2,080.00
Vendor Total: \$2,080.00

BOLTON FIRE DEPARTMENT

Check Group: FY 23/24 PROFICIENCY FUND

1 240234 PROFICIENCY 1005.042.4203.000000.55900.00000 \$19,974.00
FY 23/24 8/1/2023 Proficiency - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$19,974.00
Vendor Total: \$19,974.00

BRODART CO.

Check Group: 15 BOOKS

1 240191 B6643123 1005.045.4501.000000.56400.00000 \$249.22
8/4/2023 Library Materials - Libr.

Check #: 0

PO/InvoiceTotal: \$249.22
Vendor Total: \$249.22

BROWNSTONE PARK.

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052

08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	1	240127	4067	2970.045.4503.300101.53400.00000	\$2,302.94
			8/7/2023	Herrick Park Summer Camp - Other Profess. Serv	

BALANCE OWED FOR SUMMER CAMP FIELD TRIP
8/10/23

Check #: 0

PO/Invoice Total: \$2,302.94
Vendor Total: \$2,302.94

CAAO .

Check Group:

9/21/23 FALL SYMPOSIUM REGISTRATION - K FISHMAN	1	0	FALL SYMPOSIUM 2023 8/2/2023	1005.041.4131.000000.53200.00000	\$50.00
				Prof. Educational Training - Assess.	

Check #: 0

PO/Invoice Total: \$50.00
Vendor Total: \$50.00

CAPITAL ONE TRADE CREDIT

Check Group:

WIRELESS WEATHER STATION	1	0	52464052 8/1/2023	1005.043.4399.000000.56100.00000	\$46.00
				Supplies - Town Building Oper.	

Check #: 0

PO/Invoice Total: \$46.00
Vendor Total: \$46.00

CAROLE STOFKO

Check Group:

VIN #WBBAJE7C53JWC54824 BILL #2022-03-0054819	1	0	VEHICLE TAX REFUND 7/6/2023	1005.000.0000.000000.20780.00000	\$135.68
				Tax Refund Exchange Account	

Check #: 0

PO/Invoice Total: \$135.68
Vendor Total: \$135.68

CASELLA WASTE

Check Group:

T5210

2023.1.19

Report: rptAPVoucherDetail

8:34:47 AM

Printed: 08/17/2023

Page: 4

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	3519078	1005.084.8405.000000.54421.00000	\$16,838.99
			7/31/2023	Tipping Fees - Ref. Serv.	
				Check #: 0	
				PO/InvoiceTotal:	\$16,838.99
				Vendor Total:	\$16,838.99
CHARLES REXROAD T7345					
Check Group:					
	1	240272	0135	1005.042.4203.000000.57300.00000	\$275.00
PURCHASE OF USED KENWOOD NX300K UHF PORTABLE RADIO			7/26/2023	Equipment - Fire Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$275.00
				Vendor Total:	\$275.00
CHRISTOPHER MUSANTE					
Check Group:					
	1	0	VEHICLE TAX REFUND 7/11/2023	1005.000.0000.000000.20780.00000	\$449.41
VIN #3C63RRHL2EG176144 BILL #2021-03-0053547				Tax Refund Exchange Account	
				Check #: 0	
				PO/InvoiceTotal:	\$449.41
				Vendor Total:	\$449.41
COMCAST.					
Check Group:					
	1	0	#3962 8/12-9/11/23	1005.043.4399.000000.55300.00000	\$128.40
FD INTERNET #3962			8/5/2023	Communications - Town Building Oper.	
				Check #: 0	
	1	0	#9727 8/1-8/31/23	1005.042.4203.000000.55300.00000	\$150.08
FIRE DEPT TV #9727 - AUG 2023			7/19/2023	Communications - Fire Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$278.48
				Vendor Total:	\$278.48

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Account Amount

Invoice
Invoice Date

PO No.

QTY

Vendor #

CONNECTICUT MEDIA GROUP

Check Group:

LEGAL NOTICE FOR RECEIPT OF CERTIFICATION PARTY ENDORSED CANDIDATES	1	240296	2789100-0728202 3	1005.041.4147.000000.55400.00000	\$259.71
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Advertising - Town Clerk

Check #: 0

PO/InvoiceTotal: \$259.71

Vendor Total: \$259.71

CONNECTICUT TRAILERS INC

Check Group:

TRAILER PLUG	1	0	103420 7/26/2023	1005.043.4303.000000.56100.00000	\$20.76
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Repair & Maintenance Supplies - H.W.

Check #: 0

PO/InvoiceTotal: \$20.76

Vendor Total: \$20.76

CRCOG.

Check Group:

FY 23/24 LOCAL ASSESSMENT MEMBERSHIP FEE	1	0	6421 7/18/2023	1005.041.4107.000000.58100.00000	\$6,301.00
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Dues & Fees - Admin.

Check #: 0

PO/InvoiceTotal: \$6,301.00

Vendor Total: \$6,301.00

CT INFLATABLES LLC

Check Group:

8/11/23 SUMMER CAMP INFLATABLE RENTAL	1	240121	ORDER #15139119 5/10/2023	2970.045.4503.300101.53400.00000	\$459.12
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Herrick Park Summer Camp - Other Profess. Serv

Check #: 0

PO/InvoiceTotal: \$459.12

Vendor Total: \$459.12

CT STATE FIREFIGHTER'S ASSOC. INC.

T3774

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check Group:

ANNUAL FIRE DEPT DUES THROUGH JULY 2024	1	0	DUES THRU JULY 2024	1005.042.4203.0000000.58100.000000	\$80.00
			8/1/2023	Dues & Fees - Fire Comm.	
ANNUAL MEMBER DUES THROUGH JULY 2024 - B DIXON & M EREMITA	1	0	DUES THRU JULY 2024	1005.042.4203.0000000.58100.000000	\$70.00
			8/1/2023	Dues & Fees - Fire Comm.	
NEW MEMBER APPLICATION - M PERREIRA	1	0	MEMBER APP PERREIRA	1005.042.4203.0000000.58100.000000	\$35.00
			8/1/2023	Dues & Fees - Fire Comm.	

Check #: 0

PO/InvoiceTotal: \$185.00
Vendor Total: \$185.00

CTCMA/GRACE TIEZZI

T1124

Check Group:

FY24 MEMBERSHIP - RUPERT	1	0	FY24 MEMBERSHIP	1005.041.4107.0000000.58100.000000	\$184.00
			7/1/2023	Dues & Fees - Admin.	

Check #: 0

PO/InvoiceTotal: \$184.00
Vendor Total: \$184.00

CURTIS & LINDA COOK

Check Group:

VIN #1FDXE45S85HA18378 BILL #2022-03-0051033	1	0	VEHICLE TAX REFUND	1005.000.0000.0000000.20780.000000	\$36.65
			8/1/2023	Tax Refund Exchange Account	

Check #: 0

PO/InvoiceTotal: \$36.65
Vendor Total: \$36.65

DEAN JORGENSEN

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIN #ZT3JFREY1GW528924 BILL #2022-03-0052498	1 0			VEHICLE TAX REFUND 1 7/18/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$174.25
VIN #WP0CB2987YU662366 BILL #2022-03-0052499	1 0			VEHICLE TAX REFUND 2 7/18/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$9.45
VIN #JF1GJAK68EH006131 BILL #2022-03-0052500	1 0			VEHICLE TAX REFUND 3 7/18/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$142.83
Check # : 0						
PO/Invoice Total:						\$326.53
Vendor Total:						\$326.53
DEMCO INC						
Check Group:						
BOOKMARKS & TAPE	1 0			7339953 7/27/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$72.45
Check # : 0						
PO/Invoice Total:						\$72.45
Vendor Total:						\$72.45
ELECTRONIC MEASUREMENT LABS., INC.						
Check Group:						
GAS METER CALIBRATIONS	1 240231			61841 7/18/2023	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$268.47
Check # : 0						
PO/Invoice Total:						\$268.47
Vendor Total:						\$268.47
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
FUEL TANK FITTINGS & SUPPLIES	1 0			JULY 2023 - HWY DEPT 7/31/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$52.28

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	0		JULY 2023 - PARK DEP 7/31/2023	1005.043.4399.0000000.56100.00000 Supplies - Town Building Oper.	\$176.94
Check #: 0					
PO/Invoice Total:					\$229.22
Vendor Total:					\$229.22
EVERSOURCE.					
Check Group:					
1	0		#2018 7/3-8/1/23 8/1/2023	1005.043.4399.0000000.56220.00000 Electricity - Town Building Oper.	\$34.32
1	0		#2041 6/20-7/20/23 7/26/2023	1005.043.4399.0000000.56220.00000 Electricity - Town Building Oper.	\$44.00
1	0		#2048 7/3-8/1/23 8/1/2023	1005.043.4399.0000000.56220.00000 Electricity - Town Building Oper.	\$1,302.89
Check #: 0					
PO/Invoice Total:					\$1,381.21
Vendor Total:					\$1,381.21
FLUID DYNAMICS LLC					
Check Group:					
1		240299	966336-001 8/1/2023	1005.043.4303.0000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$696.34
Check #: 0					
PO/Invoice Total:					\$696.34
Vendor Total:					\$696.34
FRANCINE GARIBALDI-CORNOG					
Check Group:					
1			VEHICLE TAX REFUND 7/31/2023	1005.000.00000.0000000.20780.00000 Tax Refund Exchange Account	\$35.77
Check #: 0					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T1995					
FREIGHTLINER OF HARTFORD, INC.					
Check Group:					
	1	240306	969480 7/14/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$1,865.28
				PO/InvoiceTotal:	\$35.77
				Vendor Total:	\$35.77
FRONTIER.					
Check Group:					
	1	0	#0022 8/1-8/31/2023 8/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$63.35
	1	0	#0022 8/1-8/31/2023 8/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$154.14
	1	0	#0022 8/1-8/31/2023 8/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$70.82
	1	0	#0022 8/1-8/31/2023 8/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$148.36
	1	0	#0022 8/1-8/31/2023 8/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$89.22
	1	0	#0022 8/1-8/31/2023 8/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$106.25
	1	0	#0022 8/1-8/31/2023 8/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$323.14
	1	0	#0022 8/1-8/31/2023 8/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$28.76

Town of Bolton

Voucher Batch Number: 1052 08/17/2023

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
RST TELEPHONE #0933	1	0	#0933 7/27-8/26/23 7/27/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$77.88
2nd RST TELEPHONE #6060	1	0	#6060 8/1-8/31/23 8/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$62.98
HP TELEPHONE #6926	1	0	#6926 8/7-9/6/23 8/7/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$230.42
Check #: 0					PO/Invoice Total: \$1,355.32
					Vendor Total: \$1,355.32
GENALCO INC					
Check Group: CHAIN BINDERS					\$130.52
	1	0	7640101 7/27/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	
Check #: 0					PO/Invoice Total: \$130.52
CHAIN AND BINDERS					
	1	240311	7639638 7/21/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$724.90
Check #: 0					PO/Invoice Total: \$724.90
Vendor Total: \$855.42					
GRAINGER					
Check Group: TRASH GRABBERS					\$45.90
	1	0	9781037214 7/25/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	
Check #: 0					PO/Invoice Total: \$45.90
Vendor Total: \$45.90					
HARTFORD COURANT					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date

Account Amount

Check Group:

ZBA LEGAL NOTICES 7/7/23 & 7/19/23	1	0	77090480000 7/31/2023	1005.041.4155.000000.55400.00000 Advertising - Zoning BOA	\$66.85
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PZC LEGAL NOTICES 7/7/23 & 7/19/23	1	0	77092111000 7/31/2023	1005.041.4153.000000.55400.00000 Advertising - P & Z	\$102.23
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Check #: 0

PO/InvoiceTotal: \$169.08

Check Group:

3 TAX OFFICE LEGAL ADS	1	240298	77088818000 7/31/2023	1005.041.4135.000000.55400.00000 Advertising -Tax Coll.	\$235.94
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Check #: 0

PO/InvoiceTotal: \$235.94

HIGHLAND PARK MARKET

Check Group:

CREAM	1	0	02-263518 7/5/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.78
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CREAM	1	0	03-270291 7/19/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$6.78
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Check #: 0

PO/InvoiceTotal: \$14.56

J & S RADIO SALES INC.

Check Group:

PORTABLE RADIO REPAIRS IN SHOP	1	240229	33703 7/14/2023	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$213.00
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Check #: 0

PO/InvoiceTotal: \$213.00

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PC No.	Invoice Invoice Date	Account	Amount
SOFTWARE LICENSING KEY					
	1	240230	33689 7/18/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$150.00
BATTERY					
	1	240230	33707 7/14/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$135.20
Check #: 0					
PO/InvoiceTotal:					\$285.20
Vendor Total:					\$498.20
JASON & KERI FULLER					
Check Group:					
	1	0	PROP TAX REFUND 1 8/1/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$39.44
	1	0	PROP TAX REFUND 2 8/1/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$39.43
	1	0	PROP TAX REFUND 3 8/1/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$43.82
Check #: 0					
PO/InvoiceTotal:					\$122.69
Vendor Total:					\$122.69
JEFFREY DAY					
Check Group:					
	1	0	VEHICLE TAX REFUND 7/23/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$21.19
Check #: 0					
PO/InvoiceTotal:					\$21.19
Vendor Total:					\$21.19
JENNY & ROBERT KERR					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor # CITY PO No. Invoice Date Account Amount

VIN #JTMBF35V495004971 BILL #2021-03-0052562 1 0 VEHICLE TAX 1005.000.0000.000000.20780.00000 \$161.98
 REFUND 7/18/2023 Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$161.98
 Vendor Total: \$161.98

JOSEPH PALUSO

Check Group:

T13655

RELEASE BOND HP - PALUSO

1 0

RELEASE BOND HP 2990.000.0000.000000.25003.00000 \$200.00
 8/16/2023 Other Liability - Herrick Park Security Deposit

Check #: 0

PO/InvoiceTotal: \$200.00
 Vendor Total: \$200.00

KAREN MISKUNAS-SHERIDAN

Check Group:

VIN #JF2SJAGC9JH573737 BILL #2021-04-0080484

1 0

VEHICLE TAX 1005.000.0000.000000.20780.00000 \$6.00
 REFUND 8/1/2023 Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$6.00
 Vendor Total: \$6.00

KRISTIN JODOIN

Check Group:

8/7-8/11/23 LEGO CAMP REFUND - CANCELLED DUE TO LOW ENROLLMENT

1 0

AUG 2023 LEGO CAMP 2970.045.4503.300102.44709.00000 \$162.50
 8/1/2023 Other Summer Camp - Recreation

Check #: 0

PO/InvoiceTotal: \$162.50
 Vendor Total: \$162.50

LING WEI

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

FINANCIAL ASSISTANCE - JULY RENT AT 890 BOSTON 1 240206 JUL 2023 RENT 2860.000.0000.000000.25200.000000 \$950.00
 TPKE APT A8 APT A8 8/2/2023 Other Liability - Resident Assist. Fund

Check #: 0

PO/InvoiceTotal: \$950.00
 Vendor Total: \$950.00

Marcus Communications Lic

Check Group:

RADIO RENTAL - AUG 2023 1 0 84580 1005.043.4399.000000.55300.000000 \$15.00
 Communications - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$15.00
 Vendor Total: \$15.00

MARK & SANDRA TURKINGTON

Check Group:

VIN #AS3GTAD68J3713903 BILL #2022-03-0055060 1 0 VEHICLE TAX 1005.000.0000.000000.20780.000000 \$121.95
 REFUND 7/20/2023 Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$121.95
 Vendor Total: \$121.95

MARK SMITH

Check Group:

VIN #1J8GW68J82C156021 BILL #2020-03-0054543 1 0 VEHICLE TAX 1005.000.0000.000000.20780.000000 \$8.76
 REFUND 7/16/2023 Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$8.76
 Vendor Total: \$8.76

NAPA AUTO PARTS

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PC No.	Invoice Date	Account	Amount
	1	240295	0693-325948	1005.043.4399.000000.56100.00000	\$168.24
FILTERS AND MISC SUPPLIES FOR TRUCKS & EQUIPMENT					
	1	240295	8/7/2023	Supplies - Town Building Oper.	
	1	240295	0693-325931	1005.043.4399.000000.56100.00000	\$202.93
OIL & FILTERS					
	1	240295	8/7/2023	Supplies - Town Building Oper.	
	1	240295	0693-325933	1005.043.4399.000000.56100.00000	\$17.46
GLASS CLEANER					
	1	240295	8/8/2023	Supplies - Town Building Oper.	
	1	240295	0693-325972	1005.043.4399.000000.56100.00000	\$76.17
HYDRAULIC FLUID					
	1	240295	8/8/2023	Supplies - Town Building Oper.	
	1	240295	0693-325979	1005.043.4399.000000.56100.00000	\$76.17
FILTERS AND MISC SUPPLIES FOR TRUCKS & EQUIPMENT - PREMTR HYDOIL 5G					
	1	240295	8/8/2023	Supplies - Town Building Oper.	
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
NATHAN L. JACOBSON & ASSOC, INC. 12272					
Check Group:					
TOB Selectman - Gen Consult - Serv rend 7/1-7/21/23					
	1	0	97339	1005.041.4107.000000.53300.00000	\$245.09
Professional/Tech Services - Admin.					
	1	0	97340	1005.041.4107.000000.53300.00000	\$70.03
Comm Connectivity Grant - Design Serv Rend 7/1-7/21/2023					
	1	0	8/11/2023	Professional/Tech Services - Admin.	
	1	0	97354	2988.041.4151.415145.25000.00000	\$322.53
Laurel Wood Lane - INSPECTION Serv rend 7/1-7/21/23					
	1	0	8/11/2023	Laurel Wood Lane	
	1	0	97369	1005.041.4107.000000.53300.00000	\$3,456.94
BOLTON LOTCIP SIDEWALK DESIGN - Serv rend 7/1-7/21/23					
	1	0	8/11/2023	Professional/Tech Services - Admin.	
Check Group:					
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					

Check #: 0

PO/InvoiceTotal: \$540.97
Vendor Total: \$540.97

Check #: 0

PO/InvoiceTotal: \$4,094.59
Vendor Total: \$4,094.59

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor # CTY PO No. Invoice Date

Account Amount

MONTHLY WETLANDS AGENT SERVICES - AUG 2023

1 240107 2493 8/1/2023

1005.041.4151.000000.53300.000000
Professional/ Tech Serv - Build. & Land Use

Check #: 0

PO/InvoiceTotal: \$1,257.00
Vendor Total: \$1,257.00

NOVUS INSIGHT, INC

Check Group:

SUPPORT, CLOUD SVCS & SECURITY SVCS - AUG 2023

1 0 16022 8/1/2023

1005.041.4107.000000.53520.000000
Other Tech. Services - Admin.

SUPPORT, CLOUD SVCS & SECURITY SVCS - ON SITE/REG SUPPORT

1 0 16101 8/11/2023

1005.041.4107.000000.53300.000000
Professional/Tech Services - Admin.

Check #: 0

PO/InvoiceTotal: \$6,704.00
Vendor Total: \$6,704.00

OCEAN STATE OIL

Check Group:

ENGINE OIL, HYDRAULIC FLUID, GREASE & DEF

1 0 675561 8/2/2023

1005.043.4303.000000.56100.000000
Repair & Maintenance Supplies - H.W.

Check #: 0

PO/InvoiceTotal: \$153.25

Check Group:

SHOP GREASE

1 240302 675468 8/2/2023

1005.043.4303.000000.56100.000000
Repair & Maintenance Supplies - H.W.

Check #: 0

PO/InvoiceTotal: \$206.32
Vendor Total: \$359.57

PATRICE L CARSON

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Account Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHOENIX ENVIRONMENTAL LAB INC. Check Group: T1250					
HOURLY CONSULTING SERVICES 7/24-7/30/23	30.5	0	W/E 7/30/23	1005.041.4151.000000.53300.00000	\$2,135.00
			8/6/2023	Professional/ Tech Serv - Build. & Land Use	
HOURLY CONSULTING SERVICES 7/31-8/6/23	36.5	0	W/E 8/6/23	1005.041.4151.000000.53300.00000	\$2,555.00
			8/6/2023	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
				PO/InvoiceTotal:	\$4,690.00
				Vendor Total:	\$4,690.00
WATER TEST - TOWN HALL Check Group:					
WATER TEST - HERRICK PARK	1	0	1104411	1005.043.4399.000000.54300.00000	\$146.00
			7/31/2023	Repair & Maint. Services - Town Build. Oper.	
			1104413	1005.043.4399.000000.54300.00000	\$146.00
			7/31/2023	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$292.00
				Vendor Total:	\$292.00
STEPHEN WIERZBICKI Check Group:					
24 MEADOW RD BILL #2022-01-0002173	1	0	PROP TAX REFUND	1005.000.0000.000000.20780.00000	\$17.53
			7/12/2023	Tax Refund Exchange Account	
				Check #: 0	
				PO/InvoiceTotal:	\$17.53
				Vendor Total:	\$17.53
TARGET ENTERPRISES INC Check Group:					
PIPES - VARIOUS SIZES	1	240148	23200526	2822.049.4910.000000.56100.05095	\$20,675.40
			8/3/2023	Community Connectivity Grant-Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$20,675.40

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Vendor Total: \$20,675.40

THE CHILDREN'S MUSEUM, INC.

T1698

Check Group:

2023-2024 MEMBERSHIP RENEWAL

1	0		2023-2024 MEMBERSHIP 8/8/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$125.00
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Check #: 0

PO/InvoiceTotal: \$125.00
Vendor Total: \$125.00

TOYOTA LEASE TRUST.

Check Group:

VEHICLE TAX REFUND BILL #2021-03-0054864

1	0		JTMRFRREV4JJ21 5195 #1 7/26/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$624.21
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VEHICLE TAX REFUND BILL #2022-03-0054988

1	0		JTMRFRREV4JJ21 5195 #2 7/26/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$595.97
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Check #: 0

PO/InvoiceTotal: \$1,220.18
Vendor Total: \$1,220.18

UNITED CONCRETE PRODUCTS INC

B40775

Check Group:

CATCH BASIN PARTS

1	240144		216732 7/25/2023	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$2,840.00
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Check #: 0

PO/InvoiceTotal: \$2,840.00
Vendor Total: \$2,840.00

USA HAULING & RECYCLING

Check Group:

BULKY WASTE - (3) 30 YARD ROLLOFF

1	0		0602998533 8/1/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$713.34
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Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1052 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

YARDWASTE - 30 YARD ROLLOFF 1 0 0602998534 1005.084.8405.000000.54101.000000 \$237.78
 Refuse Removal. - Ref. Serv. 8/1/2023

Check #: 0

PO/Invoice Total: \$951.12
 Vendor Total: \$951.12

VILLAGE SPRING DISTRIBUTOR LLC T1169

Check Group:

WATER - SUMMER CAMP 1 0 164118 - REC DEPT 2970.045.4503.300101.56120.000000 \$31.80
 8/8/2023 Herrick Park Summer Camp - General Supplies
 WATER 1 0 164119 - TOWN HALL 1005.043.4399.000000.56100.000000 \$59.60
 8/8/2023 Supplies - Town Building Oper.

WATER 1 0 164120 - LIBRARY 1005.045.4501.000000.56120.000000 \$31.80
 8/8/2023 Office Oper. Supplies - Libr.

WATER 1 0 164121 - BLDG&GROUND 1005.043.4399.000000.56100.000000 \$17.90
 8/8/2023 Supplies - Town Building Oper.

WATER 1 0 164124 - FINANCE DEP 1005.043.4399.000000.56100.000000 \$31.80
 8/8/2023 Supplies - Town Building Oper.

Check #: 0

PO/Invoice Total: \$172.90
 Vendor Total: \$172.90

VISION GOVERNMENT SOLUTIONS T40566

Check Group:

Other Liabilities - Re-Evaluation - July 2023 1 0 109053 2960.049.4901.000000.25740.000000 \$5,296.83
 8/15/2023 Other Liabilities - Re-Evaluation

Check #: 0

PO/Invoice Total: \$5,296.83
 Vendor Total: \$5,296.83

W.B. Mason, Co., Inc. B3049

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1052

08/17/2023

Vendor #	QTY	PC No.	Invoice Date	Account	Amount
Check Group:					
				1005.045.4501.000000.56120.00000	\$18.76
			239856970	Office Oper. Supplies - Libr.	
			7/20/2023		
				Check #: 0	
				PO/InvoiceTotal:	\$18.76
				Vendor Total:	\$18.76
W.H. PREUSS & SONS, INC.					
				1005.043.4399.000000.56100.00000	\$21.62
			160865	Supplies - Town Building Oper.	
			8/7/2023		
				Check #: 0	
				PO/InvoiceTotal:	\$21.62
				Vendor Total:	\$21.62
WHITE WAY LAUNDRY, INC.					
				1005.043.4303.000000.56930.00000	\$60.09
			436022	Uniforms & Supplies - H.W.	
			7/5/2023		
				1005.043.4303.000000.56930.00000	\$60.86
			446717	Uniforms & Supplies - H.W.	
			7/12/2023		
				1005.043.4399.000000.56100.00000	\$16.18
			446717	Supplies - Town Building Oper.	
			7/12/2023		
				1005.043.4303.000000.56930.00000	\$60.86
			455537	Uniforms & Supplies - H.W.	
			7/19/2023		
				1005.043.4303.000000.56930.00000	\$60.86
			464950	Uniforms & Supplies - H.W.	
			7/26/2023		
				Check #: 0	
				PO/InvoiceTotal:	\$258.85
				Vendor Total:	\$258.85
WINZER CORPORATION					
				T3657	
				Check Group:	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1052

08/17/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 0			1289271 8/1/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$187.58

Check #: 0

PO/Invoice Total: \$187.58
Vendor Total: \$187.58
Grand Total: \$163,997.34

End of Report