

**TOWN OF BOLTON
BOARD OF SELECTMEN SPECIAL MEETING – A/P
THURSDAY, NOVEMBER 2, 2023
5:30 P.M. – TOWN HALL AND VIRTUAL
CALL-IN NUMBER: 1-929-205-6099
MEETING ID: 840 7237 9184**

1. Call to Order.
2. Consider and Act on the A/P Report.
3. Budget Transfer Report.
4. Adjournment.

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142

11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

ACT GROUP

B8459

Check Group:

COPIER CONTRACT OVERAGE FOR PERIOD
6/30-9/29/23

1005.045.4501.000000.53520.00000

226412

1 240190

1

\$566.19

Technical Services- Libr.

Check #: 0

PO/InvoiceTotal: \$566.19

Vendor Total: \$566.19

ANTHEM BLUE CROSS

Check Group:

RETIREE MEDICAL - NOV 2023

1005.000.0000.000000.20770.00000
Insurance Clearing Liability

1576280G
10/17/2023

1 0

1

\$476.22

Check #: 0

PO/InvoiceTotal: \$476.22

Vendor Total: \$476.22

ANTHEM LIFE

Check Group:

TOWN LIFE INSURANCE - NOV 2023

1005.041.4141.000000.52100.00000
Life Insurance - Empl. Bene

9280920
10/18/2023

1 0

1

\$178.51

Check #: 0

PO/InvoiceTotal: \$178.51

Vendor Total: \$178.51

B.T. LINDSAY & CO., INC.

Check Group:

HVAC REPAIRS AT TOWN HALL

1005.043.4399.000000.54300.00000
Repair & Maint. Services - Town Build. Oper.

12349
10/12/2023

1 240470

1

\$832.50

Check #: 0

PO/InvoiceTotal: \$832.50

Vendor Total: \$832.50

BACHER CORP. OF CONN.

T2390

2

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O-RING SET FOR ROADSIDE MOWER						
		1	240612	31044	1005.043.4303.000000.56100.00000	\$732.95
				9/27/2023	Repair & Maintenance Supplies - H.W.	
					Check #: 0	
					PO/Invoice Total:	\$732.95
					Vendor Total:	\$732.95
BAKER & TAYLOR						
Check Group:						
19 BOOKS	B13638					
		1	240189	5018550247	1005.045.4501.000000.56400.00000	\$325.86
				9/22/2023	Library Materials - Libr.	
10 BOOKS		1	240189	5018567484	1005.045.4501.000000.56400.00000	\$163.25
				10/4/2023	Library Materials - Libr.	
					Check #: 0	
					PO/Invoice Total:	\$489.11
					Vendor Total:	\$489.11
BECKER CONSTRUCTION CO.						
Check Group:						
STONE DUST FOR WALKWAY PROJECT	T1333					
		1	240281	38900	2822.049.4910.000000.56100.05095	\$863.87
				9/30/2023	Community Connectivity Grant-Supplies	
					Check #: 0	
					PO/Invoice Total:	\$863.87
Check Group:						
RIP RAP/PROCESS GRAVEL STOCK IN YARD						
		1	240488	38900.	1005.043.4303.000000.57500.00000	\$1,196.05
				9/30/2023	Road Repair - H.W.	
					Check #: 0	
					PO/Invoice Total:	\$1,196.05
					Vendor Total:	\$2,059.92
BIG Y FOOD, INC.						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPKINS	1	0	109-00030365146 6-IN 10/9/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.69
Check #: 0					PO/Invoice Total: \$7.69
Vendor Total: \$7.69					
BOLLES CHRYSLER DODGE JEEP					
Check Group:					
2018 DODGE TRUCK BRAKE REPAIR	1	0	127100 7/28/2023	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$145.00
Check #: 0					PO/Invoice Total: \$145.00
Vendor Total: \$145.00					
BOLTON HISTORICAL SOCIETY.					
Check Group:					
PROCEEDS FROM SALE OF BOLTON HERITAGE FARM BOOK - OCT 2023	1	0	BHF BK SALE OCT 2023 11/6/2023	1005.041.4147.000000.44102.00000 Town Clerk Fees	\$20.00
6.35% SALES TAX WITHHOLDING PAYABLE TO STATE	1	0	BHF BK SALE OCT 2023 11/6/2023	1005.041.4147.000000.44102.00000 Town Clerk Fees	(\$1.19)
Check #: 0					PO/Invoice Total: \$18.81
Vendor Total: \$18.81					
BRODART CO.					
Check Group:					
21 BOOKS	1	240191	B6666377 9/22/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$375.63
10 BOOKS	1	240191	B6671489 10/2/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$189.72
20 BOOKS	1	240191	B6672120 10/3/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$464.40

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 BOOKS	1	240191	B6673763	1005.045.4501.000000.56400.000000	\$397.35	
			10/5/2023	Library Materials - Libr.		
			Check #: 0			
BROWN & BROWN OF CT INC						
Check Group:					PO/Invoice Total: \$1,427.10	
					Vendor Total: \$1,427.10	
MONTHLY CONSULTING SERVICES - NOV 2023						
	1	0	13709876	1005.041.4141.000000.52010.000000	\$770.00	
			10/2/2023	Insurance Admin. Fees - Empl. Bene.		
			Check #: 0			
CASELLA WASTE						
Check Group:					PO/Invoice Total: \$770.00	
					Vendor Total: \$770.00	
Tipping Fees MSW-IN* - SEPT 2023						
	1	0	3558056	1005.084.8405.000000.54421.000000	\$15,945.43	
			9/30/2023	Tipping Fees - Ref. Serv.		
			Check #: 0			
CLEAN RESTROOM RENTALS INC						
Check Group:					PO/Invoice Total: \$15,945.43	
					Vendor Total: \$15,945.43	
RENTAL OF 2 HANDICAP RESTROOMS, 1 STANDARD RESTROOM & WASHROOM STATION FOR BHF REENACTMENT WEEKEND EVENT						
	1	240544	146231	1005.000.0000.000000.32002.000000	\$975.00	
			10/5/2023	F/B Committed - Founders Day		
			Check #: 0			
COMCAST.						
Check Group:					PO/Invoice Total: \$975.00	
					Vendor Total: \$975.00	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1142

11/06/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD INTERNET #3962	1	0	#3962 10/12-11/11/23	1005.043.4399.000000.55300.000000	\$128.40
HP INTERNET #5775	1	0	#5775 10/30-11/29/23	Communications - Town Building Oper. 1005.043.4399.000000.55300.000000	\$115.35
Communications - Town Building Oper. 10/23/2023					
Check #: 0					
CONNECTICUT NATURAL GAS CORP.					
Check Group:					
Heating Fuel - TOWN HALL #1072	1	0	HEAT 9/12-10/9/23	1005.043.4399.000000.56210.000000	\$200.90
Heating Fuel - LIBRARY #7591	1	0	HEAT 9/12-10/9/23	Heating Fuel - Town Building Oper. 1005.043.4399.000000.56210.000000	\$176.55
Heating Fuel - TOWN GARAGE #1461	1	0	HEAT 9/12-10/9/23	Heating Fuel - Town Building Oper. 1005.043.4399.000000.56210.000000	\$197.09
Heating Fuel - NRMCM #1656	1	0	HEAT 9/12-10/9/23	Heating Fuel - Town Building Oper. 1005.043.4399.000000.56210.000000	\$506.00
Heating Fuel - NRMCM SMALL TANK #1664	1	0	HEAT 9/12-10/9/23	Heating Fuel - Town Building Oper. 1005.043.4399.000000.56210.000000	\$463.96
Heating Fuel - FIRE DEPT #9069	1	0	HEAT 9/12-10/9/23	Heating Fuel - Town Building Oper. 1005.043.4399.000000.56210.000000	\$188.66
Heating Fuel - RST #1148	1	0	HEAT 9/12-10/9/23	Heating Fuel - Town Building Oper. 1005.043.4399.000000.56210.000000	\$107.46
Heating Fuel - PARK BLDG #8180	1	0	HEAT 9/12-10/9/23	Heating Fuel - Town Building Oper. 1005.043.4399.000000.56210.000000	\$172.60
Heating Fuel - Town Building Oper. 10/11/2023					
Check #: 0					
PO/Invoice Total: \$243.75					
Vendor Total: \$243.75					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1142

11/06/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE					
Check Group:					
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR	1	240232	261532	1005.042.4203.000000.53400.000000	\$100.00
Other Professional Services - Fire Comm.					
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR	1	240232	261640	1005.042.4203.000000.53400.000000	\$284.00
Other Professional Services - Fire Comm.					
Check #: 0					
PO/InvoiceTotal: \$2,013.22					
Vendor Total: \$2,013.22					
COTT SYSTEMS INC.					
Check Group: T1079					
MONTHLY HOSTED SOLUTION - NOV 2023	1	240112	155861	1005.041.4147.000000.53520.000000	\$715.00
Other Contracts - Town Clerk					
Check #: 0					
PO/InvoiceTotal: \$384.00					
Vendor Total: \$384.00					
CT INFLATABLES LLC					
Check Group:					
INFLATABLE BOUNCE HOUSE FOR TRUNK-OR-TREAT EVENT 10/27/23	1	240640	ORDER #19983731 9/28/2023	2970.045.4503.300109.53400.000000	\$215.51
Miscellaneous - Other Professional Services					
Check #: 0					
PO/InvoiceTotal: \$715.00					
Vendor Total: \$715.00					
DELTA MEDICAL, INC.					
Check Group: T1790					
PO/InvoiceTotal: \$215.51					
Vendor Total: \$215.51					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
				1005.042.4203.000000.56900.00000	\$30.80
	1	0	65577	Medical Supplies - Fire Comm.	
			9/24/2023		
			65578	1005.042.4203.000000.56900.00000	\$90.00
	1	0	9/27/2023	Medical Supplies - Fire Comm.	
				Check #: 0	
				PO/Invoice Total:	\$120.80
				Vendor Total:	\$120.80
DESIATO SAND & GRAVEL CORP					
Check Group:					
3/4" STONE	1	240635	TICKET #674	2863.045.4501.000000.56100.00000	\$175.20
			10/20/2023	Patio Construction - Supplies - Hartford Foundatio	
3/4" STONE	1	240635	TICKET #676	2863.045.4501.000000.56100.00000	\$139.20
			10/20/2023	Patio Construction - Supplies - Hartford Foundatio	
				Check #: 0	
				PO/Invoice Total:	\$314.40
				Vendor Total:	\$314.40
EAST RIVER ENERGY					
Check Group:					
DIESEL - 1,063.90 GAL @ \$2.923944 PER GAL	1	0	1034547 TWN	1005.043.4303.000000.56260.00000	\$3,110.78
			10/12/2023	Diesel & Gasoline - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$3,110.78
				Vendor Total:	\$3,110.78
ELIZABETH WATERS					
Check Group:					
REFUND - WINTER FAIRE VENDOR REGISTRATION FEE	1	0	2023 WINTER FAIRE	2970.045.4503.300109.48810.00000	\$30.00
			10/17/2023	Miscellaneous - Recreation Fees	
				Check #: 0	
				PO/Invoice Total:	\$30.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENGLAND TRUE VALUE HARDWARE					
Check Group:					
WIRE TIES	1	0	ACCT #11247 10/3/23	1005.042.4203.000000.56100.000000	\$2.29
Repairs & Maint. Supplies - Fire Comm.					
FASTENERS, BLACK PAINT & FUSE HOLDER	1	0	ACCT #11247 10/4/23	1005.042.4203.000000.56100.000000	\$17.16
Repairs & Maint. Supplies - Fire Comm.					
VARIOUS BUILDING SUPPLIES	1	0	SEP 2023 - PARK DEPT	1005.043.4399.000000.56100.000000	\$397.98
Supplies - Town Building Oper.					
LIBRARY PATIO MATERIALS/SUPPLIES	1	0	SEP 2023 - PARK DEPT	2863.045.4501.000000.56100.000000	\$76.99
Patio Construction - Supplies - Hartford Foundatio					
Check #: 0					
PO/InvoiceTotal:					\$494.42
Vendor Total:					\$494.42
EVERSOURCE.					
Check Group:					
Electricity - HIGH RIDGE FARM #5034	1	0	#5034 9/14-10/13/23	1005.043.4399.000000.56220.000000	\$13.38
Electricity - Town Building Oper.					
Check #: 0					
PO/InvoiceTotal:					\$13.38
Vendor Total:					\$13.38
FLUID DYNAMICS LLC					
Check Group:					
HOSE AND HAND WIPES	1	0	968227-001 9/26/2023	1005.043.4303.000000.56100.000000	\$61.90
Repair & Maintenance Supplies - H.W.					
Check #: 0					
PO/InvoiceTotal:					\$61.90
Vendor Total:					\$61.90

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER.						
Check Group:						
NRMC TELEPHONE #1243	1	0		#1243 10/17-11/16/23 10/17/2023	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$348.69
HP TELEPHONE #6926	1	0		#6926 10/7-11/6/23 10/7/2023	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$245.30
Check #: 0						
					PO/Invoice Total:	\$593.99
					Vendor Total:	\$593.99
FUTURE REWARDS INC						
Check Group:						
FINANCIAL ASSISTANCE FOR EMERGENCY FUEL DELIVERY AT 14 CARPENTER LN APT N1 - 150 GAL OIL	1		240550	61718	2860.000.0000.000000.25200.000000	\$644.85
9/29/2023						
					Other Liability - Resident Assist. Fund	
Check #: 0						
					PO/Invoice Total:	\$644.85
					Vendor Total:	\$644.85
HARTFORD COURANT						
Check Group:						
PZC LEGAL NOTICE PUBLICATIONS: 9/1/23, 9/8/23 & 9/20/23	1		0	80145119000 9/30/2023	1005.041.4153.000000.55400.000000 Advertising - P & Z	\$143.83
Check #: 0						
					PO/Invoice Total:	\$143.83
					Vendor Total:	\$143.83
Hillyard - New England						
Check Group:						
TRIDENT CARPET EXTRACTOR AS PER QUOTE	1		240223	605208004 8/14/2023	1005.043.4399.000000.57300.000000 Equipment - Town Building Oper.	\$5,077.15
Check #: 0						

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1142

11/06/2023

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<p>HOOPLA</p> <p>Check Group: SEPT 2023 DOWNLOADS</p>					
	1	240194	504430679 9/30/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$5,077.15
<p>PO/Invoice Total:</p>					\$5,077.15
<p>Vendor Total:</p>					\$5,077.15
<p>JEN STAHL</p> <p>Check Group: HALF-DAY HANGOUT REFUND 10/27/23</p>					
	1	0	1/2 DAY H/O 10/27/23 10/20/2023	2970.045.4503.300104.44709.00000 Other School Program - Recreation Fees	\$56.15
<p>PO/Invoice Total:</p>					\$651.63
<p>Vendor Total:</p>					\$651.63
<p>LOWES BUSINESS ACCOUNT</p> <p>Check Group: INTEREST CHARGE - OCT 2023 STATEMENT</p>					
	1	0	10/17/23 INTEREST 10/17/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$0.62
<p>PO/Invoice Total:</p>					\$56.15
<p>Vendor Total:</p>					\$56.15
<p>LATE CHARGE - SEPT 2023 STATEMENT</p> <p>Check Group: LATE CHARGE</p>					
	1	0	9/12/23 LATE CHARGE 9/12/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$29.00
<p>PO/Invoice Total:</p>					\$29.62
<p>Vendor Total:</p>					\$29.62
<p>MATERIALS & SUPPLIES FOR ASSORTED REPAIRS</p> <p>Check Group: MATERIALS & SUPPLIES FOR ASSORTED REPAIRS</p>					
	1	240548	82190 10/11/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$268.58
<p>PO/Invoice Total:</p>					\$29.62
<p>Vendor Total:</p>					\$29.62

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>LYNCH TOYOTA</p> <p>Check Group:</p>						
2015 TOYOTA SIENNA MINIVAN REPAIRS - TRACTION CONTROL & TIRE PRESSURE MONITORING		1	240645	63070	1005.044.4427.000000.54300.000000	\$586.60
				10/23/2023	Repairs & Maint. Services - Sen. Serv.	
					Check #: 0	
					PO/Invoice Total:	\$268.58
					Vendor Total:	\$298.20
<p>MAINE OXY</p> <p>Check Group:</p>						
SHARED SERVICES CONTRIBUTION OCT-DEC 2023		1	240114	QTR 2 PYMT FY 23/24	1005.044.4427.000000.55010.000000	\$2,000.00
				10/11/2023	Shared Services/MACC - Sen. Serv.	
					Check #: 0	
					PO/Invoice Total:	\$586.60
					Vendor Total:	\$586.60
<p>MANCHESTER AWNING & CANVAS, LLC</p> <p>Check Group:</p>						
RENEWAL OF 1-YR LEASE FOR COMMERCIAL TANK		1	0	5000290295	1005.043.4303.000000.54300.000000	\$174.75
				9/30/2023	Repairs & Maintenance Services - H.W.	
					Check #: 0	
					PO/Invoice Total:	\$174.75
					Vendor Total:	\$174.75
<p>MANCHESTER AWNING & CANVAS, LLC</p> <p>Check Group:</p>						
FY 23/24 AWNING STORAGE & MAINTENANCE		1	240142	20212537	1005.044.4427.000000.54300.000000	\$295.00
				10/9/2023	Repairs & Maint. Services - Sen. Serv.	
					Check #: 0	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1142

11/06/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANCHESTER SAFE & LOCK LLC					
Check Group:					
	1	0	82237	1005.043.4399.000000.56100.000000	\$295.00
			10/25/2023	Supplies - Town Building Oper.	\$295.00
3 KEY COPIES					
	1	0	82237	1005.043.4399.000000.56100.000000	\$70.00
			10/25/2023	Supplies - Town Building Oper.	\$10.50
				Check #: 0	
PO/InvoiceTotal: \$80.50					
Vendor Total: \$80.50					
Marcus Communications Llc					
Check Group:					
	1	0	85700	1005.043.4399.000000.55300.000000	\$15.00
			10/11/2023	Communications - Town Building Oper.	
				Check #: 0	
PO/InvoiceTotal: \$15.00					
Vendor Total: \$15.00					
MIDWEST TAPE					
Check Group:					
	1	240192	504433074	1005.045.4501.000000.56400.000000	\$119.20
			10/2/2023	Library Materials - Libr.	
7 DVDs					
	1	240192	504469928	1005.045.4501.000000.56400.000000	\$150.18
			10/10/2023	Library Materials - Libr.	
				Check #: 0	
PO/InvoiceTotal: \$269.38					
Vendor Total: \$269.38					
MYSTIC SEAPORT MUSEUM					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

LIBRARY PASS 10/2023-10/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	240606	1	RENEW THRU OCT 2024 10/26/2023	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$350.00
Check #: 0					PO/Invoice Total: \$350.00
N 'M RECYCLING LLC					Vendor Total: \$350.00
Check Group:					
1	240607	519	10/11/2023	1005.084.8405.000000.54101.000000 Refuse Removal - Ref. Serv.	\$229.50
Check #: 0					PO/Invoice Total: \$229.50
NAPA AUTO PARTS					Vendor Total: \$229.50
Check Group:					
1	0	0693-328761	8/28/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$28.29
1	0	0693-328764	8/28/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$16.86
1	0	0693-329709	9/5/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$10.65
1	0	0693-329876	9/6/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$54.40
1	0	0693-331221	9/15/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$39.02
1	0	0693-331974	9/21/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$13.65
1	0	0693-332922	9/28/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$92.34
1	0	0693-333010	9/28/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$130.24

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
				PO/InvoiceTotal:	\$385.45
				Check #: 0	
				PO/InvoiceTotal:	\$188.63
				Check #: 0	
				PO/InvoiceTotal:	\$945.70
				Check #: 0	
				PO/InvoiceTotal:	\$259.29
				Check #: 0	
				PO/InvoiceTotal:	\$45.58
				Check #: 0	
				PO/InvoiceTotal:	\$1,439.20
				Vendor Total:	\$1,824.65
NATHAN L. JACOBSON & ASSOC, INC. 12272					
Check Group:					
				PO/InvoiceTotal:	\$420.15
				Check #: 0	
				PO/InvoiceTotal:	\$420.15
				Vendor Total:	\$420.15
NFPA					
Check Group:					
				PO/InvoiceTotal:	\$205.25
				Check #: 0	
				PO/InvoiceTotal:	\$205.25
				Vendor Total:	\$205.25

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Account Amount

NORTH AMERICAN FIRE

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL FIRE EXTINGUISHER INSPECTION, TESTING & ITEM REPLACEMENT AS NEEDED - HERRICK PARK	1	0	11825 10/7/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$125.00
ANNUAL FIRE EXTINGUISHER INSPECTION, TESTING & ITEM REPLACEMENT AS NEEDED - TOWN HALL	1	0	11826 10/7/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$85.00
ANNUAL FIRE EXTINGUISHER INSPECTION, TESTING & ITEM REPLACEMENT AS NEEDED - RST	1	0	11827 10/7/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$62.00
ANNUAL FIRE EXTINGUISHER INSPECTION, TESTING & ITEM REPLACEMENT AS NEEDED - NPMC & BUSESSES	1	0	11829 10/7/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$125.00
ANNUAL FIRE EXTINGUISHER INSPECTION, TESTING & ITEM REPLACEMENT AS NEEDED - FIRE DEPT	1	0	11830 10/7/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$163.00
ANNUAL FIRE EXTINGUISHER INSPECTION, TESTING & ITEM REPLACEMENT AS NEEDED - PARKS GARAGE	1	0	11831 10/7/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$90.00

Check #: 0

PO/InvoiceTotal: \$650.00

Check Group:

YEARLY FIRE EXTINGUISHER INSPECTION AT
LIBRARY - REPLACE OR TEST ANY EXTINGUISHERS
AS NEEDED

1 240602 11828 1005.043.4399.000000.54300.00000
Repair & Maint. Services - Town Build. Oper.

\$210.00

Check #: 0

PO/InvoiceTotal: \$210.00

Check Group:

YEARLY FIRE EXTINGUISHER INSPECTION AT TOWN
GARAGE - REPLACE OR TEST ANY EXTINGUISHERS
AS NEEDED

1 240603 11832 1005.043.4399.000000.54300.00000
Repair & Maint. Services - Town Build. Oper.

\$575.00

Check #: 0

2023.1.24

Report: rptAPVoucherDetail

1:28:37 PM

Printed: 10/30/2023

Page: 15

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

NORTHEAST GENERATOR COMPANY T8189 PO/Invoice Total: \$575.00
 Vendor Total: \$1,435.00

Check Group:
 PREVENTATIVE MAINTENANCE TO THE WELL 1 240639 WO-0102806 1005.043.4399.000000.54300.000000 \$611.54
 GENERATOR 8/16/2023 Repair & Maint. Services - Town Build. Oper.
 Check #: 0

PO/Invoice Total: \$611.54
 Vendor Total: \$611.54

Novus Insight, Inc
 Check Group:
 ON SITE/REGULAR SUPPORT FOR REMEDIATION 1 0 16653 1005.041.4107.000000.53300.000000 \$5,600.00
 PROJECTS - SEPT 2023 9/30/2023 Professional/Tech Services - Admin.
 Check #: 0

PO/Invoice Total: \$5,600.00
 Vendor Total: \$5,600.00

O&G INDUSTRIES INC
 Check Group:
 CONCRETE FOR ROAD REPAIRS 1 0 682896 1005.043.4303.000000.57500.000000 \$59.75
 10/6/2023 Road Repair - H.W.
 Check #: 0

PO/Invoice Total: \$59.75
 Vendor Total: \$59.75

OLD STURBRIDGE INC T40675
 Check Group:
 LIBRARY PASS 10/2023-10/2024 1 240605 RENEW THRU 1005.045.4501.000000.56400.000000 \$400.00
 10/14/2023 OCT 2024 Library Materials - Libr.
 Check #: 0

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1142

11/06/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>ORKIN</p> <p>Check Group: T40835</p>					
	1	0	1908253-1123 10/1/2023	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$106.00
<p>PO/Invoice Total:</p>					\$400.00
<p>Vendor Total:</p>					\$400.00
<p>PATRICE L CARSON</p> <p>Check Group:</p>					
	19	0	W/E 10/15/23 10/15/2023	1005.041.4151.000000.53300.000000 Professional/ Tech Serv - Build. & Land Use	\$1,330.00
	32.5	0	W/E 10/8/23 10/15/2023	1005.041.4151.000000.53300.000000 Professional/ Tech Serv - Build. & Land Use	\$2,275.00
<p>PO/Invoice Total:</p>					\$106.00
<p>Vendor Total:</p>					\$106.00
<p>ROBERT N BLOOM</p> <p>Check Group:</p>					
	1	240382	81723BB 10/17/2023	1005.045.4501.000000.53400.000000 Other Professional Services - Librar.	\$200.00
<p>PO/Invoice Total:</p>					\$3,605.00
<p>Vendor Total:</p>					\$3,605.00
<p>SAVY & SONS LLC</p> <p>Check Group:</p>					
	1	240569	2597 10/13/2023	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$4,000.00
<p>PO/Invoice Total:</p>					\$200.00
<p>Vendor Total:</p>					\$200.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
State Of Connecticut					
Check Group:					
9/14/23 LIBRARY HOT WATER HEATER INSPECTION	1	0	112484 9/22/2023	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$80.00
Check #: 0					
PO/Invoice Total:					\$4,000.00
Vendor Total:					\$4,000.00
SUPERIOR PRODUCTS DISTRIBUTORS INC					
Check Group:					
ROLLED STRAW FOR COVERING GRASS SEED ON ROAD EDGE	1	0	S3275404.001 9/27/2023	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$167.40
Check #: 0					
PO/Invoice Total:					\$80.00
Vendor Total:					\$80.00
THE BELLUSIMONS CO., INC					
Check Group:					
FILTERS	1	240500	S013948923.001 9/15/2023	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$301.76
Check #: 0					
PO/Invoice Total:					\$167.40
Vendor Total:					\$167.40
TILCON CONNECTICUT INC.					
Check Group:					
ASPHALT	1	240222	1857078 10/12/2023	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$277.71
Check #: 0					
PO/Invoice Total:					\$301.76
Vendor Total:					\$301.76
ASPHALT					
Check Group:					
ASPHALT	1	240222	1858222 10/19/2023	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$278.64

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1142

11/06/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOLLAND COUNTY CHAMBER OF COMMERCE T35234					
Check Group:					
		1 0	1315	1005.041.4107.000000.58100.00000	\$450.00
			10/24/2023	Dues & Fees - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$450.00
				Vendor Total:	\$450.00
TOWN OF WINDHAM FINANCE DEPT.					
Check Group:					
		1 0	MIDNEROC 7/1-9/30/23	1005.084.8405.000000.55010.00000	\$359.38
			10/4/2023	Shared Services - Ref. Serv.	
				Check #: 0	
				PO/Invoice Total:	\$359.38
				Vendor Total:	\$359.38
TREASURER -- STATE OF CT					
Check Group:					
		1 0	CEN118241	1005.043.4399.000000.55300.00000	\$369.00
			10/20/2023	Communications - Town Building Oper.	
		1 0	CEN190241	1005.043.4399.000000.55300.00000	\$369.00
			10/20/2023	Communications - Town Building Oper.	
				Check #: 0	
				PO/Invoice Total:	\$738.00
				Vendor Total:	\$738.00
US ELECTRICAL SERVICES INC. T1236					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	S124093773.001 10/5/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$39.51
LIBRARY A/C UNIT FUSES					
Check #: 0					
PO/Invoice Total:					\$39.51
Vendor Total:					\$39.51
USA HAULING & RECYCLING					
Check Group:					
	1	0	603019370 10/1/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$731.94
BULKY WASTE RECYCLING - SEPT 2023					
	1	0	603019371 10/1/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$243.98
YARDWASTE RECYCLING - SEPT 2023					
Check #: 0					
PO/Invoice Total:					\$975.92
Vendor Total:					\$975.92
Verizon Wireless					
Check Group:					
	1	0	9946150573 10/7/2023	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$104.11
FIRE DEPT CELL PHONE - OCT 2023					
	1	0	9947205485 10/19/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$40.01
TOWN TELEPHONE - REC DEPT #1082					
	1	0	9947205485 10/19/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$26.95
TOWN TELEPHONE - PARKS DEPT #7775					
	1	0	9947205485 10/19/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$50.48
TOWN TELEPHONE - JIM RUPERT #3386					
	1	0	9947205485 10/19/2023	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.47
SENIOR CTR PHONE - LINE 1 #1130					
	1	0	9947205485 10/19/2023	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.47
SENIOR CTR PHONE - LINE 2 #5383					
Check #: 0					
PO/Invoice Total:					\$258.49

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1142

11/06/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE SPRING DISTRIBUTOR LLC					
Check Group: T1169					
WATER	1	0	164988 - TOWN HALL 10/4/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$24.85
WATER	1	0	164989 - LIBRARY 10/4/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$17.90
WATER	1	0	164990 - BLDG&GROUND 10/4/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$10.95
WATER	1	0	164994 - SENIOR CTR 10/4/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$31.80
Vendor Total: \$258.49					
VISION GOVERNMENT SOLUTIONS					
Check Group: T40566					
PROJECT SUPERVISION SEPT 2023	1	240637	110094 10/11/2023	2960.049.4901.000000.25740.00000 Other Liabilities - Re-Evaluation	\$473.55
RESIDENTIAL MEASURE & LIST SEPT 2023	1	240637	110094 10/11/2023	2960.049.4901.000000.25740.00000 Other Liabilities - Re-Evaluation	\$313.68
COMMERCIAL VALUATION SEPT 2023	1	240637	110094 10/11/2023	2960.049.4901.000000.25740.00000 Other Liabilities - Re-Evaluation	\$913.95
COMMERCIAL MEASURE & LIST SEPT 2023	1	240637	110094 10/11/2023	2960.049.4901.000000.25740.00000 Other Liabilities - Re-Evaluation	\$600.45
DATA ENTRY SEPT 2023	1	240637	110094 10/11/2023	2960.049.4901.000000.25740.00000 Other Liabilities - Re-Evaluation	\$1,451.17
TRAVEL & EXPENSE SEPT 2023	1	240637	110094 10/11/2023	2960.049.4901.000000.25740.00000 Other Liabilities - Re-Evaluation	\$283.14
Vendor Total: \$85.50					
PO/InvoiceTotal: \$85.50					
Check #: 0					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

10% RETAINAGE

1 240637 110094 10/11/2023 2960.049.4901.000000.25740.000000
Other Liabilities - Re-Evaluation (\$403.59)

Check #: 0

PO/Invoice Total: \$3,632.35
Vendor Total: \$3,632.35

W.B. Mason, Co., Inc.

B3049

Check Group:

RUBBER BANDS

1 0 241649137 10/5/2023 1005.045.4501.000000.56120.000000
Office Oper. Supplies - Libr. \$32.56

ENVELOPES

1 0 241673956 10/6/2023 1005.045.4501.000000.56120.000000
Office Oper. Supplies - Libr. \$121.95

Check #: 0

PO/Invoice Total: \$154.51
Vendor Total: \$154.51

W.H. PREUSS & SONS, INC.

T24631

Check Group:

SCAG MOWER GREASE CAP

1 0 164455 10/11/2023 1005.043.4399.000000.56100.000000
Supplies - Town Building Oper. \$7.40

Check #: 0

PO/Invoice Total: \$7.40
Vendor Total: \$7.40

WAVERLY MARKETS LLC

Check Group:

FOOD FOR BOLTON LIVING HISTORY WEEKEND

1 0 10/6/23
CATERING 1005.000.0000.000000.32002.000000
10/6/2023 F/B Committed - Founders Day \$445.95

Check #: 0

PO/Invoice Total: \$445.95
Vendor Total: \$445.95

WINDHAM MATERIALS, LLC

T40529

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1142 11/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
WASTE ASPHALT	1	0	208727 9/30/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$46.58
					PO/Invoice Total: \$46.58
					Vendor Total: \$46.58
Check #: 0					
WINZER CORPORATION					
Check Group:					
SHOP SUPPLIES/HARDWARE	1	240604	1470560 9/21/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$202.05
					PO/Invoice Total: \$202.05
					Vendor Total: \$202.05
Check #: 0					
WT. COX INFORMATION SERVICES					
Check Group:					
1 SUBSCRIPTION - "CONSUMER REPORTS W/BUYING GUIDE"	1	0	3128074 9/25/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$25.50
					PO/Invoice Total: \$25.50
					Vendor Total: \$25.50
					Grand Total: \$70,802.11
End of Report					

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

3
Information
Only

BUDGET: Fire Commission

Transfer \$ 1,000.00 from category Other Professional Services to category Travel

(within budget) from 042 - 4203 - 0000 - 5340C to 042 - 4203 - 0000 - 5580C

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____ - 0000 - _____ to _____ - 0000 - _____

Other \$ _____

Explanation:

Travel, Rooms and Food for Rescue Training Class

B. J. J. Signature
Fire Chief Title
10-18-2023 Date

Board of Selectmen

Approved

Comments:

Yes

No

_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>

Approved
Thomas R. ... 10/24/23

Date _____