

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1198      12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT GROUP						
Check Group: B8459						
FIRE HOUSE COPIER MAINTENANCE	1	0		231665 10/27/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper. Check #: 0	\$97.00 PO/Invoice Total: \$97.00
TOWN HALL COPIER MAINTENANCE	1	240791		231859 10/30/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper. Check #: 0	\$1,063.00 PO/Invoice Total: \$1,063.00
FINANCE DEPT PRINTER MAINTENANCE	1	240802		236021 11/20/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper. Check #: 0	\$745.00 PO/Invoice Total: \$745.00
COPIER MAINTENANCE - FINANCE DEPT & TOWN CLERK	1	240830		236598 11/27/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper. Check #: 0	\$539.94 PO/Invoice Total: \$539.94
ALL AMERICAN WASTE, LLC						
Check Group: T8450						
CONTRACT PICK-UP OCT 2023	1	0		803345164 10/1/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$33,136.73
CONTRACT PICK-UP DEC 2023	1	0		803396682 12/1/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv. Check #: 0	\$33,009.37 Vendor Total: \$2,444.94



**Town of Bolton**

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Vendor Remit Name  
Description

Account      Invoice      Invoice Date      QTY      PO No.      Vendor #      Amount

PO/Invoice Total: \$66,146.10  
Vendor Total: \$66,146.10

ASCAP      T13980

Check Group:

SUMMER CONCERT FEE LICENSE ADJUSTMENT      1      0      100006131132      2970.045.4503.300109.53400.00000      \$13.75

1/1-6/14/24

Miscellaneous - Other Professional Services

Check #: 0

PO/Invoice Total: \$13.75  
Vendor Total: \$13.75

BAKER & TAYLOR

B13638

Check Group:

56 BOOKS      1      240189      5018652875      1005.045.4501.000000.56400.00000      \$816.89

Library Materials - Libr.

Check #: 0

PO/Invoice Total: \$816.89  
Vendor Total: \$816.89

BARBARA PITRUZZELLO

Check Group:

VIN #5XYPHDA52KG453638, BILL #2022-03-00555558      1      0      VEHICLE TAX      1005.000.0000.000000.20780.00000      \$9.84

REFUND

10/4/2023      Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$9.84  
Vendor Total: \$9.84

BERNICE DIXON

Check Group:

REIMBURSEMENT - MEAL AT DETROIT AIRPORT FOR      1      0      AIRPORT MEAL      1005.042.4203.000000.55800.00000      \$123.19

ET134 FINAL INSPECTION

10/24/23

12/13/2023      Travel - Fire Comm.

Check #: 0

## Town of Bolton

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Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BRIAN WILCOX</b>					
Check Group:					
REFUND - 12/15/23 HOLIDAY KIDS NIGHT OUT	1	0	12/15 KIDS NIGHT OUT 12/12/2023	2970.045.4503.300109.48810.00000 Miscellaneous - Recreation Fees	\$45.00
Check #: 0					PO/Invoice Total: \$123.19
					Vendor Total: \$123.19
<b>BSN SPORTS</b>					
Check Group:					
BASKETBALLS	1	0	923851984 11/20/2023	2970.045.4503.300103.56120.00000 Youth Basketball - General Supplies	\$131.88
Check #: 0					PO/Invoice Total: \$131.88
					Vendor Total: \$131.88
<b>CAPITOL REGION FIRE MARSHAL'S ASSOC</b>					
Check Group:					
2024 ANNUAL DUES - W CALL	1	0	2024 DUES 11/30/2023	1005.042.4219.000000.58100.00000 Dues & Fees - Fire Marshal	\$30.00
Check #: 0					PO/Invoice Total: \$30.00
					Vendor Total: \$30.00
<b>CASELLA WASTE</b>					
Check Group:					
Tipping Fees MSW-IN* - NOV 2023	1	0	3588913 11/30/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$16,889.66
Tipping Fees SINGLESTREAM-IN* - NOV 2023	1	0	3589066 11/30/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$3,562.37
T5210					PO/Invoice Total: \$30.00
					Vendor Total: \$30.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1198

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$20,452.03

Vendor Total: \$20,452.03

CIRMA

Check Group:

FY 23/24 WORKERS' COMP POLICY - 3rd  
INSTALLMENT

1 0

29613

1005.041.4141.000000.52700.00000

\$11,584.56

Workers Compensation - Empl. Bene

FY 23/24 LIABILITY/AUTO/PROPERTY POLICY - 3rd  
INSTALLMENT

1 0

29626

1005.041.4157.000000.55200.00000

\$10,736.40

Property & Liability Insurance

Check #: 0

PO/InvoiceTotal: \$22,320.96

Vendor Total: \$22,320.96

COMCAST.

Check Group:

FD INTERNET #3962

1 0

#3962  
12/12-1/11/24

1005.043.4399.000000.55300.00000

\$128.40

Communications - Town Building Oper.

FIRE DEPT TV #9727 - DEC 2023

1 0

#9727  
12/1-12/31/23

1005.042.4203.000000.55300.00000

\$150.08

Communications - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$278.48

Vendor Total: \$278.48

CORRINE O'BRIEN

T40786

Check Group:

VIN #JTEHD21A840032318, BILL #2022-03-0053754

1 0

VEHICLE TAX  
REFUND

1005.000.0000.000000.20780.00000

\$63.78

Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$63.78

# Town of Bolton

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Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1198

12/21/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T1079					Vendor Total: \$83.78
COTT SYSTEMS INC.					
Check Group:					
	1	0	156714	1005.041.4147.000000.53520.00000	\$11.54
			11/30/2023	Other Contracts - Town Clerk	
	1	0	156800	1005.041.4147.000000.53520.00000	\$22.88
			11/30/2023	Other Contracts - Town Clerk	
Check #: 0					
PO/Invoice Total: \$34.42					
Check Group:					
	1	240112	156396	1005.041.4147.000000.53520.00000	\$740.00
			12/1/2023	Other Contracts - Town Clerk	
Check #: 0					
PO/Invoice Total: \$740.00					
Vendor Total: \$774.42					
CRM CO, LLC					
Check Group:					
	1	240803	CRM23-4836	1005.084.8405.000000.54101.00000	\$231.00
			12/4/2023	Refuse Removal. - Ref. Serv.	
Check #: 0					
PO/Invoice Total: \$231.00					
Vendor Total: \$231.00					
CROPLEYS GARDEN CENTER & LANDSCAPING					
Check Group:					
	1	0	2375	1005.041.4107.000000.56300.00000	\$178.54
			11/13/2023	Other Supplies - Admin.	
Check #: 0					
PO/Invoice Total: \$178.54					
Vendor Total: \$178.54					

**Town of Bolton**

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12/21/2023

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Vendor Remit Name  
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Cummins Sales and Service  
T1480

Check Group:

TOWN GARAGE GENERATOR MAINTENANCE	1	240777	G4-11936	1005.043.4399.000000.54300.000000	\$613.26
Repair & Maint. Services - Town Build. Oper.					

Check #: 0

PO/Invoice Total: \$613.26  
Vendor Total: \$613.26

DARLENE BURRELL

Check Group:

MODERATOR TRAINING - M HEBERT	1	0	202313	1005.041.4197.000000.53200.000000	\$60.00
Prof. Educational Training - Elect.					

Check #: 0

PO/Invoice Total: \$60.00  
Vendor Total: \$60.00

DONNA FIGUEIREDO

Check Group:

REFUND - HALF DAY HANGOUT PROGRAM	1	240835	23/24 1/2DAY REFUND	2970.045.4503.300104.44709.000000	\$550.00
Other School Program - Recreation Fees					

Check #: 0

PO/Invoice Total: \$550.00  
Vendor Total: \$550.00

ENGLAND TRUE VALUE HARDWARE

Check Group:

BRUSH & PAINT STRIPPER	1	0	ACCT #11247 11/25/23	1005.042.4203.000000.56100.000000	\$25.77
Repairs & Maint. Supplies - Fire Comm.					

MISC SUPPLIES/HARDWARE

	1	0	NOV 2023 - HWY DEPT 11/30/2023	1005.043.4303.000000.56100.000000	\$15.64
Repair & Maintenance Supplies - H.W.					

**Town of Bolton**

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12/21/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>VARIOUS BUILDING SUPPLIES</b>					
	1	0	NOV 2023 - PARK DEPT 11/30/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$792.56
	1	0	NOV 2023 - PARK DEPT 11/30/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	(\$10.00)
Check #: 0					
PO/InvoiceTotal:					\$823.97
Vendor Total:					\$823.97
<b>EQUIPMENT SPECIALISTS</b>					
Check Group:					
	1	0	56842 11/9/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$12.65
	1	0	56862 11/13/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$165.03
Check #: 0					
PO/InvoiceTotal:					\$177.68
Vendor Total:					\$177.68
<b>EVERSOURCE</b>					
Check Group:					
	1	0	#2018 11/1-12/1/23 12/1/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$34.66
	1	0	#2048 11/1-12/1/23 12/1/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,423.06
	1	0	#4071 10/20-11/28/23 11/28/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$39.00
Check #: 0					
PO/InvoiceTotal:					\$1,496.72
Vendor Total:					\$1,496.72

FREIGHTLINER OF HARTFORD, INC. T1995

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12/21/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
SEAT & TRUCK MAINTENANCE PARTS	1	240837	989932 11/1/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$1,231.80
SEAT & TRUCK MAINTENANCE PARTS	1	240837	991388 11/9/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$117.36
SEAT & TRUCK MAINTENANCE PARTS	1	240837	993613 11/20/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$93.55
Check #: 0					
				PO/Invoice Total:	\$1,442.71
				Vendor Total:	\$1,442.71
FRONTIER.					
Check Group:					
INP TELEPHONE #6643	1	0	#0022 12/1-12/31/23 12/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$110.07
TH TELEPHONE #8066	1	0	#0022 12/1-12/31/23 12/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$348.19
BHF TELEPHONE #1499	1	0	#0022 12/1-12/31/23 12/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$67.17
BML TELEPHONE #7349	1	0	#0022 12/1-12/31/23 12/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$158.27
B&G TELEPHONE #8152	1	0	#0022 12/1-12/31/23 12/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$72.50
FD TELEPHONE #3910	1	0	#0022 12/1-12/31/23 12/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$158.11
HWY TELEPHONE #4302	1	0	#0022 12/1-12/31/23 12/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$92.29



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12/21/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	#0022 12/1-12/31/23	1005.043.4399.000000.55300.00000	\$29.07
			12/1/2023	Communications - Town Building Oper.	
	1	0	#0933 11/27-12/26/23	1005.043.4399.000000.55300.00000	\$95.24
			11/27/2023	Communications - Town Building Oper.	
	1	0	#1243 11/17-12/16/23	1005.043.4399.000000.55300.00000	\$335.38
			11/17/2023	Communications - Town Building Oper.	
	1	0	#6060 12/1-12/31/23	1005.043.4399.000000.55300.00000	\$61.50
			12/1/2023	Communications - Town Building Oper.	
Check #: 0					
PO/InvoiceTotal:					\$1,527.79
Vendor Total:					\$1,527.79
GARRITY ASPHALT RECLAIMING INC.					
Check Group:					
	1	240480	25918 10/17/2023	1005.043.4303.000000.57500.00000	\$37,610.00
				Road Repair - H.W.	
Check #: 0					
PO/InvoiceTotal:					\$37,610.00
Vendor Total:					\$37,610.00
GENALCO INC					
Check Group:					
	1	240839	7648984	1005.043.4303.000000.56100.00000	\$413.97
			11/13/2023	Repair & Maintenance Supplies - H.W.	
	1	240839	7649044	1005.043.4303.000000.56100.00000	\$193.20
			11/13/2023	Repair & Maintenance Supplies - H.W.	
	1	240839	7649461	1005.043.4303.000000.56100.00000	\$1,153.34
			11/17/2023	Repair & Maintenance Supplies - H.W.	
	1	240839	7649865	1005.043.4303.000000.56100.00000	\$61.50
			11/21/2023	Repair & Maintenance Supplies - H.W.	

Check #: 0

2023.1.28

# Town of Bolton

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Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Voucher Batch Number: 1198

12/21/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>GEORGINA'S RESTAURANT AND BANQUETS B8419</p> <p>Check Group:</p>					
	1	0	ORDER #141232 12/12/2023	2970.045.4503.300109.56120.00000 Miscellaneous - General Supplies	\$138.00
	1	0	ORDER #141232 12/12/2023	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$19.25
<p>PO/Invoice Total: \$1,822.01</p> <p>Vendor Total: \$1,822.01</p> <p>Check #: 0</p>					
<p>Check Group:</p>					
	1	240776	ORDER 138129 11/7/23	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$151.36
	1	240776	ORDER 138129 11/7/23	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	(\$10.36)
	1	240776	ORDER 138131 11/7/23	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$190.03
	1	240776	ORDER 138131 11/7/23	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	(\$13.03)
<p>PO/Invoice Total: \$318.00</p> <p>Vendor Total: \$475.25</p> <p>Check #: 0</p>					
<p>H.F. LENZ COMPANY</p> <p>Check Group:</p>					
	1	240527	45355	3482.049.4950.000000.25753.00000 Other Liabilities - Energy Management System	\$1,190.00
			11/29/2023	Other Liabilities - Energy Management System	
<p>PO/Invoice Total: \$318.00</p> <p>Vendor Total: \$475.25</p> <p>Check #: 0</p>					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>HALLORAN &amp; SAGE LLP</b>					
Check Group:					
	1	0	11426207	1005.041.4107.000000.53020.00000	\$140.00
			12/5/2023	Legal Services - Admin.	
	1	0	11426208	1005.041.4107.000000.53020.00000	\$22.50
			12/5/2023	Legal Services - Admin.	
	1	0	11426209	1005.041.4107.000000.53020.00000	\$240.00
			12/5/2023	Legal Services - Admin.	
	1	0	11426210	1005.041.4107.000000.53020.00000	\$580.00
			12/5/2023	Legal Services - Admin.	
	1	0	11426211	1005.041.4107.000000.53020.00000	\$580.00
			12/5/2023	Legal Services - Admin.	
				Check #: 0	
<b>HEDGES AND HEDGES LTD</b>					
Check Group:					
	1	240697	33818	2873.000.0000.000000.25202.00000	\$1,250.00
			12/8/2023	Other Liability - Conservation Activity Fund	
				Check #: 0	
<b>2024 CALENDARS - 120 TOTAL</b>					
				PO/Invoice Total:	\$1,250.00
				Vendor Total:	\$1,250.00
<b>Highland Park Market</b>					
Check Group:					
	1	0	01-410526	1005.044.4427.000000.56010.00000	\$6.98
			11/7/2023	Supplies - Sen. Serv.	
				PO/Invoice Total:	\$1,250.00
				Vendor Total:	\$1,250.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name

Description

MUFFINS FOR 11/16/23 ELDER LAW PRESENTATION

Voucher Batch Number: 1198

12/21/2023

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

1

0

02-465459

11/16/2023

1005.044.4427.000000.56010.00000

Supplies - Sen. Serv.

\$11.98

Check #: 0

PO/InvoiceTotal: \$18.96

Vendor Total: \$18.96

Hillyard - New England

Check Group:

RE-JUV-NAL DISINFECTANT - HIL0016606

4

240805

605332019

12/11/2023

1005.043.4399.000000.56100.00000

Supplies - Town Building Oper.

\$424.00

Check #: 0

PO/InvoiceTotal: \$424.00

Vendor Total: \$424.00

HOOPLA

Check Group:

NOV 2023 DOWNLOADS

1

240194

504721453

11/30/2023

1005.045.4501.000000.56400.00000

Library Materials - Libr.

\$625.43

Check #: 0

PO/InvoiceTotal: \$625.43

Vendor Total: \$625.43

INTERSTATE REFRIGERANT RECOVERY, INC.

T3414

Check Group:

REMOVAL OF FREON FROM A/Cs & REFRIGERATORS AT RECYCLE CENTER

1

240831

2563

12/9/2023

1005.084.8405.000000.54101.00000

Refuse Removal. - Ref. Serv.

\$624.00

Check #: 0

PO/InvoiceTotal: \$624.00

Vendor Total: \$624.00

J & S RADIO SALES INC.

Check Group:

T1794

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				1005.042.4203.000000.57300.00000	\$7,060.08
				Equipment - Fire Comm.	
				1005.042.4203.000000.57300.00000	\$154.00
				Equipment - Fire Comm.	
				1005.042.4203.000000.57300.00000	\$1,734.22
				Equipment - Fire Comm.	

Check #: 0

PO/InvoiceTotal: \$8,948.30

Vendor Total: \$8,948.30

JAMES & ELAINE AGNEW

Check Group:

VIN #57HTT18SONS000756, BILL #2022-03-0050039

1 0 VEHICLE TAX 1005.000.0000.000000.20780.00000 \$332.39

REFUND

Tax Refund Exchange Account

11/27/2023

Check #: 0

PO/InvoiceTotal: \$332.39

Vendor Total: \$332.39

JEN STAHL

Check Group:

REFUND - HALF DAY HANGOUT PROGRAM

1 240833

23/24 1/2 DAY REFUND

2970.045.4503.300104.44709.00000 \$449.25

Other School Program - Recreation Fees

11/27/2023

Check #: 0

PO/InvoiceTotal: \$449.25

Vendor Total: \$449.25

JOHN VALERI

Check Group:

BOOK DISCUSSION LEADER 11/30/23

1 0

11302023

1005.045.4501.000000.53400.00000 \$125.00

Other Professional Services - Librar.

11/30/2023

Check #: 0

PO/InvoiceTotal: \$125.00

Vendor Total: \$125.00

# Town of Bolton

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Vendor Remit Name  
Description

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Amount

JOLLEY PRECAST INC

Vendor Total: \$125.00

Check Group:

PRECAST CONCRETE STEPS WITH RAILING FOR  
TEMPORARY BUILDING

\$2,834.00

1005.043.4399.000000.56100.00000

142905

1 240628

Supplies - Town Building Oper.

11/2/2023

Check #: 0

PO/InvoiceTotal: \$2,834.00

Check Group:

BASIN STRUCTURES

\$1,137.00

2822.049.4910.000000.56100.05095

143142

1 240840

Community Connectivity Grant-Supplies

11/29/2023

Check #: 0

PO/InvoiceTotal: \$1,137.00

JONMIKAL RILEY

Vendor Total: \$3,971.00

Check Group:

BASKETBALL REFEREE 12/9/23 1:45PM

\$45.00

2970.045.4503.300103.53400.00000

REFEREE  
12/9/23 #1

1 0

Youth Basketball - Other Professional Serv.

12/12/2023

BASKETBALL REFEREE 12/9/23 2:45PM

\$45.00

2970.045.4503.300103.53400.00000

REFEREE  
12/9/23 #2

1 0

Youth Basketball - Other Professional Serv.

12/12/2023

Check #: 0

PO/InvoiceTotal: \$90.00

JOSEPH CAMPOSEO

Vendor Total: \$90.00

Check Group:

BASKETBALL REFEREE 12/9/23 3:45PM

\$45.00

2970.045.4503.300103.53400.00000

REFEREE  
12/9/23 #1

1 0

Youth Basketball - Other Professional Serv.

12/12/2023

BASKETBALL REFEREE 12/9/23 4:45PM

\$45.00

2970.045.4503.300103.53400.00000

REFEREE  
12/9/23 #2

1 0

Youth Basketball - Other Professional Serv.

12/12/2023

Printed: 12/18/2023 8:32:32 AM

Report: rptAPVoucherDetail

2023.1.28

Page: 14

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1198 12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Account Invoice Date Invoice Amount

Check #: 0

PO/InvoiceTotal: \$90.00  
Vendor Total: \$90.00

KEVIN CARNEY

Check Group:

YOUTH BASKETBALL REFUND 12/9/23-2/10/24

1 0

2023 BASKETBALL  
12/7/2023

2970.045.4503.300103.44709.00000  
Youth Basketball - Recreation Fees

\$65.00

Check #: 0

PO/InvoiceTotal: \$65.00  
Vendor Total: \$65.00

KRISTEN PARKER

Check Group:

REFUND - HALF DAY HANGOUT PROGRAM

1 240834

23/24 1/2DAY  
REFUND  
11/16/2023

2970.045.4503.300104.44709.00000  
Other School Program - Recreation Fees

\$360.00

Check #: 0

PO/InvoiceTotal: \$360.00  
Vendor Total: \$360.00

LAURA GOULET

Check Group:

REFUND - 12/15/23 HOLIDAY KIDS NIGHT OUT

1 0

12/15 KIDS  
NIGHT OUT  
12/12/2023

2970.045.4503.300109.48810.00000  
Miscellaneous - Recreation Fees

\$45.00

Check #: 0

PO/InvoiceTotal: \$45.00  
Vendor Total: \$45.00

LHS ASSOCIATES INC.

Check Group:

304 ABSENTEE BALLOTS PRINTING 11/7/23 -  
DISTRICTS 1&2

1 240778

78454

1005.041.4197.000000.56120.00000  
Office Oper. Supplies - Elect.

\$167.88

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1198      12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1,030 BALLOTS PRINTING - D1	1	240778	78456 10/19/2023	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$456.10
1,590 BALLOTS PRINTING - D2	1	240778	78456 10/19/2023	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$683.70
TABULATOR PROGRAMMING	1	240778	78456 10/19/2023	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$1,444.00
FOLDING CHARGE X 60	1	240778	78456 10/19/2023	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$12.00

Check #: 0

PO/InvoiceTotal: \$2,763.68  
Vendor Total: \$2,763.68

MANCHESTER SAFE & LOCK LLC

Check Group:

CREATE MASTER SYSTEM, RE-KEY & SUPPLY KEYS  
FOR TEMP BUILDING AS PER QUOTE

1	240775	82309 12/5/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$975.00
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Check #: 0

PO/InvoiceTotal: \$975.00  
Vendor Total: \$975.00

Marcus Communications Lic

Check Group:

MONTHLY RADIO RENTAL

1	0	86875 12/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
---	---	--------------------	--	---------

Check #: 0

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

MCKESSON MEDICAL SURGICAL

Check Group:



# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1198      12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, O2 CANJALS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.	1	240235	61675665	1005.042.4203.000000.56900.00000	\$436.77
			11/29/2023	Medical Supplies - Fire Comm.	
Check #: 0					
PO/Invoice Total:					\$436.77
Vendor Total:					\$436.77
MICO ENTERPRISES, INC. Check Group:					
DAMAGED FENCE REPLACEMENT AT QUARRYVILLE CEMETERY AS PER QUOTE	1	240673	QUARRYVILLE 12/5/23	5202.043.4327.000000.57110.00000	\$1,580.00
			12/5/2023	Fence Replacement	
DAMAGED FENCE REPLACEMENT AT QUARRYVILLE CEMETERY AS PER QUOTE	1	240673	QUARRYVILLE 12/5/23	2822.043.4327.000000.57110.00000	\$2,000.00
			12/5/2023	Fence Replacement	
Check #: 0					
PO/Invoice Total:					\$3,580.00
Vendor Total:					\$3,580.00
MIDWEST TAPE Check Group:					
6 DVDs	1	240192	504676286 11/27/2023	1005.045.4501.000000.56400.00000	\$150.69
			11/27/2023	Library Materials - Libr.	
3 DVDs	1	240192	504676287 11/27/2023	1005.045.4501.000000.56400.00000	\$42.72
			11/27/2023	Library Materials - Libr.	
6 DVDs	1	240192	504737630 12/5/2023	1005.045.4501.000000.56400.00000	\$136.44
			12/5/2023	Library Materials - Libr.	
Check #: 0					
PO/Invoice Total:					\$329.85
Vendor Total:					\$329.85
MUNICIPAL EMERGENCY SERVICES Check Group:					

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1198      12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	240236	1	240236	1005.042.4203.000000.54302.00000	\$292.19
YEARLY MAINTENANCE: SCBA AIR QUALITY INSPECTIONS, SCBA MASK FIT TESTING, SCBA AIR PACK INSPECTIONS, FIRE EXTINGUISHER ANNUAL TESTING					
			12/12/2023	Fire/Security Maint. & Supply - Fire Comm.	
				Check #: 0	PO/Invoice Total: \$292.19
Check Group:					
1	240571	1	240571	1005.042.4203.000000.56930.00000	\$3,606.20
TURN OUT GEAR, HELMETS, GLOVES, UNIFORMS, VESTS & BOOTS					
			12/7/2023	Uniforms & Supplies - Fire Comm.	
				Check #: 0	PO/Invoice Total: \$3,606.20
				Vendor Total:	\$3,898.39
Check Group:					
1	0	1	0	2988.041.4151.415145.25000.00000	\$934.28
1065-0003 LAUREL WOOD LN SUBDIVISION - INSPECTION					
			11/6/2023	Laurel Wood Lane	
1	0	1	0	1005.041.4107.000000.53300.00000	\$1,988.25
SELECTMAN'S OFFICE - GENERAL CONSULTATION					
			12/1/2023	Professional/Tech Services - Admin.	
1	0	1	0	1005.041.4107.000000.53300.00000	\$1,330.48
SELECTMAN'S OFFICE - TOWN HALL EXPANSION					
			12/1/2023	Professional/Tech Services - Admin.	
1	0	1	0	1005.041.4107.000000.53300.00000	\$735.26
SELECTMAN'S OFFICE - HERRICK PARK SOCCER FIELD					
			12/1/2023	Professional/Tech Services - Admin.	
1	0	1	0	1005.041.4107.000000.53300.00000	\$350.13
0963-0039 COMMUNITY CONNECTIVITY GRANT - STUDY					
			12/1/2023	Professional/Tech Services - Admin.	
1	0	1	0	2988.041.4151.415146.25000.00000	\$420.15
0968-0039 LOOMIS COMMONS/7 LOOMIS RD - STUDY					
			12/1/2023	7 Loomis Rd/PL-23-6	
1	0	1	0	2988.041.4151.415145.25000.00000	\$468.25
1065-0003 LAUREL WOOD LN SUBDIVISION - INSPECTION					
			12/1/2023	Laurel Wood Lane	

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1198      12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SELECTMAN'S OFFICE - LOTCIP SIDEWALK DESIGN & DEVELOPMENT	1	0	97980 12/11/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin. Check #: 0	\$9,666.13 PO/Invoice Total: \$15,892.93 Vendor Total: \$15,892.93
NEXT-GEN SUPPLY GROUP LLC Check Group: T1651	8	240804	403360 12/7/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper. Check #: 0	\$593.40 PO/Invoice Total: \$593.40 Vendor Total: \$593.40
NORTH CENTRAL CONSERVATION DISTRICT Check Group:	1	240107	2533 12/11/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use Check #: 0	\$1,257.00 PO/Invoice Total: \$1,257.00 Vendor Total: \$1,257.00
Novus Insight, Inc Check Group:	1	0	17146 12/11/2023	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$3,829.00
SUPPORT, CLOUD SVCS & SECURITY SVCS - DEC 2023	1	0	17215 11/30/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin. Check #: 0	\$6,912.50 PO/Invoice Total: \$10,741.50 Vendor Total: \$10,741.50
OCTOBER KITCHEN LLC					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1198

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Amount

Check Group:

NOV 2023 MEALS PROVIDED FOR RESIDENT AT 18 2860.000.0000.000000.25200.000000 \$342.00  
 BRANDY ST  
 11/30/2023 Other Liability - Resident/Assist. Fund

Check #: 0

PO/Invoice Total: \$342.00

Vendor Total: \$342.00

PATRICE L CARSON

Check Group:

CONSULTANT PERFORMANCE PAYOUT - DEC 2023 1005.041.4151.000000.53300.000000 \$2,500.00  
 #1  
 12/21/2023 Professional/ Tech Serv - Build. & Land Use

\$1,960.00

W/E 12/10/23

28 0

HOURLY CONSULTING SERVICES 12/4-12/10/23

\$2,100.00

W/E 12/3/23

30 0

HOURLY CONSULTING SERVICES 11/27-12/3/23

1005.041.4151.000000.53300.000000

Professional/ Tech Serv - Build. & Land Use

Check #: 0

PO/Invoice Total: \$6,560.00

Vendor Total: \$6,560.00

PETE'S TIRE BARN, INC.

B35118

Check Group:

4 TIRES FOR S-234 1005.042.4203.000000.54302.000000 \$955.00  
 11/16/2023 Fire/Security Maint. & Supply - Fire Comm.

Check #: 0

PO/Invoice Total: \$955.00

Vendor Total: \$955.00

PITNEY BOWES GLOBAL FINANCIAL SERV LLC

Check Group:

TOWN HALL POSTAGE METER CONTRACT 1005.043.4399.000000.54300.000000 \$846.12  
 9/30-12/29/23

1005.043.4399.000000.54300.000000

Repair & Maint. Services - Town Build. Oper.

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1198

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
19 240832	1	0	3318352476	1005.043.4399.000000.54300.000000	\$179.40
			11/29/2023	Repair & Maint. Services - Town Build. Oper.	

Check #: 0

PO/Invoice Total: \$1,025.52  
Vendor Total: \$1,025.52

PROTECT YOUTH SPORTS

T40346

Check Group:

COACH BACKGROUND CHECKS

19 240832	1	115325	11/30/2023	2970.045.4503.300103.53400.000000	\$227.05
				Youth Basketball - Other Professional Serv.	

Check #: 0

PO/Invoice Total: \$227.05  
Vendor Total: \$227.05

ROSS LALLY

Check Group:

REIMBURSEMENT - WATER & JUICE PURCHASED  
FOR ROVAC MEETING

1 0	1	1016/23	12/6/2023	1005.041.4197.000000.56120.000000	\$6.76
				Office Oper. Supplies - Elect.	

Check #: 0

PO/Invoice Total: \$6.76  
Vendor Total: \$6.76

ROVAC

Check Group:

9/19-9/20/23 CONFERENCE REGISTRATION: S  
PIEROG, B DIXON, R LALLY

3 240400	3	FALL CONF 2023	12/13/2023	1005.041.4197.000000.53200.000000	\$750.00
				Prof. Educational Training - Elect.	

Check #: 0

PO/Invoice Total: \$750.00  
Vendor Total: \$750.00

SAVY & SONS LLC

Check Group:

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1198      12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPE CLEANING - KENNY RD (ROOTS)					
	1	240780	2682 11/16/2023	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$3,750.00
				Check #: 0	
				PO/Invoice Total:	\$3,750.00
				Vendor Total:	\$3,750.00
SCHEDULES PLUS LLC					
Check Group:					
ANNUAL SOFTWARE LICENSE					
	1	240852	2368 11/1/2024	1005.044.4427.000000.56120.000000 Office Oper. Supplies - Sen. Serv.	\$840.00
				Check #: 0	
				PO/Invoice Total:	\$840.00
				Vendor Total:	\$840.00
SUPER SPRING & BRAKE CO INC					
Check Group:					
FRONT SPRING REPLACEMENTS ON TRUCK #4					
	1	240836	64286 11/29/2023	1005.043.4303.000000.54300.000000 Repairs & Maintenance Services - H.W.	\$2,086.84
				Check #: 0	
				PO/Invoice Total:	\$2,086.84
				Vendor Total:	\$2,086.84
TARGET ENTERPRISES INC					
Check Group:					
1 COUPLING - CONNECTIVITY TRAIL PROJECT					
	1	0	23207148 11/16/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$8.55
COUPLINGS - CONNECTIVITY TRAIL PROJECT					
	1	0	23207452 11/21/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$36.28
				Check #: 0	
				PO/Invoice Total:	\$44.83
				Vendor Total:	\$44.83
THE BOSTON GLOBE					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1198 12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16/24	1	0	RENEW THRU 11/27/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$26.00
16/24	1	0	RENEW THRU 11/27/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1.50
TOWN OF COVENTRY .					
Check Group:					
	1	0	2023-001.	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$63.00
Check #: 0					
PO/Invoice Total:					\$27.50
Vendor Total:					\$27.50
TOYOTA LEASE TRUST.					
Check Group:					
	1	0	3TMCZ5AN7KM1 95136	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$370.08
Check #: 0					
PO/Invoice Total:					\$63.00
Vendor Total:					\$63.00
TREASURER - STATE OF CONN					
Check Group:					
	1	0	NOV 2023	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$936.00
	1	0	NOV 2023	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$762.00

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1198      12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
NOMINEE AS GRANTOR/GRANTEE - NOV 2023	1	0	NOV 2023	1005.000.0000.000000.20792.00000	\$770.00
			12/4/2023	Housing/Open Space/Rec Fee Exchange Account	
				Check #: 0	
				PO/Invoice Total:	\$2,468.00
				Vendor Total:	\$2,468.00
TREASURER, STATE OF CONNECTICUT.					
				Check Group:	
HISTORIC DOC PRESERVATION - NOV 2023	1	0	NOV 2023	1005.000.0000.000000.20790.00000	\$208.00
			12/4/2023	Hist Doc Preservation Exchange Account	
				Check #: 0	
				PO/Invoice Total:	\$208.00
				Vendor Total:	\$208.00
TYCHE PLANNING & POLICY GROUP, LLC					
				Check Group:	
ZEO MONTHLY SERVICES - NOV 2023	1	240105	012_2023_11	1005.041.4151.000000.53300.00000	\$2,000.00
			12/1/2023	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
				PO/Invoice Total:	\$2,000.00
				Vendor Total:	\$2,000.00
US ELECTRICAL SERVICES INC.					
				Check Group:	
BREAKER FOR TROOPER'S PANEL	1	0	S124430413.001	1005.043.4399.000000.56100.00000	\$11.35
			11/22/2023	Supplies - Town Building Oper.	
				Check #: 0	
				PO/Invoice Total:	\$11.35
				Vendor Total:	\$11.35
USA HAULING & RECYCLING					
				Check Group:	
*BULKY* WASTE RECYCLING - NOV 2023	1	0	603041342	1005.084.8405.000000.54101.00000	\$474.52
			12/1/2023	Refuse Removal. - Ref. Serv.	



Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1198 12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*YARDWASTE* RECYCLING - NOV 2023	1	0	603041343 12/1/2023	1005.084.8405.000000.54101.000000 Refuse Removal. - Ref. Serv.	\$474.52
Check #: 0					
PO/InvoiceTotal:					\$949.04
Vendor Total:					\$949.04
USI INS. SERVICES LLC					
Check Group:					
2024 COMMERCIAL LINES CONSULTING FEE - 1st INSTALLMENT	1	0	4858465 12/7/2023	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$2,500.00
Check #: 0					
PO/InvoiceTotal:					\$2,500.00
Vendor Total:					\$2,500.00
VILLAGE SPRING DISTRIBUTOR LLC					
Check Group:					
WATER	1	0	165476 - FIRE DEPT 11/1/2023	1005.042.4203.000000.56300.000000 Other Supplies - Fire Comm.	\$24.93
WATER	1	0	165853 - TOWN HALL 11/29/2023	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$17.90
WATER	1	0	165854 - LIBRARY 11/29/2023	1005.045.4501.000000.56120.000000 Office Oper. Supplies - Libr.	\$17.90
WATER	1	0	165856 - TOWN GARAGE 11/29/2023	1005.043.4303.000000.56010.000000 Supplies - H. W.	\$17.90
WATER	1	0	165859 - SENIOR CTR 11/29/2023	1005.044.4427.000000.56010.000000 Supplies - Sen. Serv.	\$24.85
Check #: 0					
PO/InvoiceTotal:					\$103.48
Vendor Total:					\$103.48

**Town of Bolton**

**Voucher Detail Listing**

Fiscal Year: 2023-2024

Vendor Remit Name Description

VISION GOVERNMENT SOLUTIONS

Check Group:

2023 REVALUATION

Voucher Batch Number: 1198

12/21/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T40566					
	1	240793	110436	2960.049.4901.000000.25740.00000	\$6,440.99
			11/8/2023	Other Liabilities - Re-Evaluation	
				Check #: 0	
				PO/Invoice Total:	\$6,440.99
				Vendor Total:	\$6,440.99
B3049					
	1	0	242834261	1005.045.4501.000000.56120.00000	\$92.68
			11/28/2023	Office Oper. Supplies - Libr.	
				Check #: 0	
				PO/Invoice Total:	\$92.68
				Vendor Total:	\$92.68
WILLIAM ROOT					
	1	240782	12/14/23 EVENT	1005.044.4427.000000.53400.00000	\$250.00
			12/11/2023	Other Professional Services - Sen. Serv.	
				Check #: 0	
				PO/Invoice Total:	\$250.00
				Vendor Total:	\$250.00
WINZER CORPORATION					
	1	240841	1628019	1005.043.4303.000000.56100.00000	\$210.75
			11/14/2023	Repair & Maintenance Supplies - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$210.75
				Vendor Total:	\$210.75

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Voucher Batch Number: 1198

12/21/2023

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$253,617.41

End of Report

3:5

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: Town Buildings operations

Transfer \$ 10,000.00 from category Seasonal Payroll to category Repair & Maint. Services

(within budget) from # 1005-043-4399-000000-51620-00000

to # 1005-043-4399-000000-54300-00000

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

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

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

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

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

Explanation:

Funds are to be used  
For the Handicap Ramp  
For the Modular Building



\_\_\_\_\_ Administrative Officer

\_\_\_\_\_ Date

Board of Selectmen

Approved

Comments:

Date \_\_\_\_\_

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 5,000.00 from category Equipment to category Repair & Maint. Services

(within budget) from # 1005-043-4399-000000-57300-00000

to # 1005-043-4399-000000-54300-00000

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

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

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

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

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

Explanation:

Funds are to be used  
for a Handicap Ramp  
at the Modular Building



\_\_\_\_\_ Administrative Officer

\_\_\_\_\_ Date

Board of Selectmen

Approved

Comments:

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

*Info  
Only*  
==

BUDGET: Library

Transfer \$ 385.00 from category Equipment to category Technical Services

(within budget) from # 1005 - 045 - 4501 - 000000 - 57300 - 00000

to # 1005 - 045 - 4501 - 000000 - 53520 - 00000

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

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

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

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

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

Explanation: Covers the cost of the library share of Constant Contact (\$29.25 per month) (May, June plus the current year totalling 14 months)

Thank you,  
Liz Thornton

*Approved*  
*[Signature]* \_\_\_\_\_ Administrative Officer  
12/13/13 \_\_\_\_\_ Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Robert Morra</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Mike Eremita</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert DePietro</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Adam Teller</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Pam Sawyer</u>	<input type="checkbox"/>	<input type="checkbox"/>

Date \_\_\_\_\_



**Office of the Secretary of the State**

State of Connecticut  
165 Capitol Avenue, Suite 1000  
P.O. Box 150470, Hartford, CT 06115-0470

**Stephanie Thomas**  
Secretary of the State

**Jacqueline A. Kozin**  
Deputy Secretary of the State

**Municipality Name:**

*1 December 2023*

**Address:**

Pursuant to Public Act 23-204, the Connecticut Secretary of the State will provide a grant in the amount of \$10,500 to each municipality for costs related to implementing and conducting early voting.

The Secretary of the State will distribute the grants starting in January 2024, contingent on municipalities detailing their intended use of the funds and returning this signed agreement. This funding is provided as a sub-recipient, one-time grant.

Please note:

- Acceptable utilization of funds includes costs directly tied to changes necessary to implement early voting; examples include but are not limited to labor costs, printing costs, location-related expenses, voter education, or equipment and supplies.
- Funds are to be fully expended by December 31, 2024
- Prior to January 31, 2025, your town must report expenditures to the Office of the Secretary of State. Reports must include backup information such as a ledger report from your financial system or copies of purchase orders and invoices.
- If funds are not fully utilized prior to December 31, 2024, contact the Office of the Connecticut Secretary of the State at [mss@ct.gov](mailto:mss@ct.gov) to request an extension on utilization, including intended use of remaining funding.
- By accepting funds, the town agrees that it will comply with applicable public auditing requirements, in accordance with the provisions of Sections 7-394a and 7-396a of the Connecticut General Statutes.
- By accepting funds, the town agrees that it is compliant with all applicable state and federal non-discrimination laws.

By signing below, I agree to the information above. Please keep a copy for your records.

**My town intends to utilize funds for:**

Labor and printing costs, voter education, signs, ballot boxes, equipment, supplies and possible location related expenses.

**Authorized town official signature:**

*[Handwritten Signature]*

**Authorized town official title:**

*Town Administrator*

**Date:**

December 6, 2023

**Registrar signature:**

*Bernice K. Dixon*  
Bernice K. Dixon

**Registrar signature:**

*Sandra W. Pierog*  
Sandra W. Pierog

Please return as soon as possible via email to [mss@ct.gov](mailto:mss@ct.gov), but no later than 12/31/23.