

7A

NON-UNION PAY INCREASES (2023-2024)

**Current Minimum Wage: \$15.69/ hour
Minimum Wage to increase again Jan 2025?**

	<u>22/23</u>	<u>Current</u>	<u>24/25</u>	<u>Contract Followed/ Suggested Increase</u>
Selectmen				
First Selectman (monthly)	\$16,339.10	\$16,788.43	\$17,292.08	3%
Deputy First Selectman (monthly)	\$2,623.64	\$2,695.79	2,776.66	3%
Selectmen (5) (per each)	\$1,573.29	\$1,616.56	1,665.04	3%
Board of Assessment Appeals (3/each)	\$232.50	\$238.89	\$245.46	2.75% last year
ROV				
Registrars (2)	\$22.01	\$22.62	\$23.30	
Deputy Registrars (2)	\$16.52	\$16.97	\$17.48	
Assistant Registrars (2)			\$17.48	
Moderator	\$15.69	\$16.12	\$17.48	
Election Workers	\$15.00	\$15.34	\$16.00	
Data Clerk (1)			\$17.48	
Library				
Library Substitutes	\$14.50	\$15.00/15.69	\$15.94	Added \$.25 to min wage
Library Pages (2)	\$14.00	\$15.50/15.69	\$15.94	
Senior Center				
Van Drivers	\$16.82	\$17.28/\$18.28	\$20.00	
Senior Center Admin. Asst.		\$17.72/\$18.72	\$21.00	
Senior Center Program Coordinator/Admin. Asst.		\$19.87/\$20.87	\$23.00	

NON-UNION PAY INCREASES (2023-2024)

**Current Minimum Wage: \$15.69/ hour
Minimum Wage to increase again Jan 2025?**

	<u>22/23</u>	<u>Current</u>	<u>24/25</u>	<u>Contract Followed/ Suggested Increase</u>
Buildings & Grounds				
Lead Summer Maintainer	\$20.00	\$20.25	\$20.50	
Summer Maintainer II	\$15.00	\$16.00	\$16.25	
Ticket Taker	\$15.00	\$15.00/15.69	min. wage \$15.69	
Summer Maintainer I	\$15.00	\$15.00/15.69	min. wage \$15.69	
Cemetery Maintenance Maintainer			\$22.00	
Recreation				
Camp Director	\$17.00	\$17.00	\$17.50	
Head Counselor	\$15.34	\$16.00	\$16.50	
Camp Counselor I	\$15.00	\$15.00/15.69	\$15.69	
Camp Counselor II	\$15.00	\$15.25/15.69	\$15.94	
Head Lifeguard	\$16.00	\$18.00	\$18.00	
Lifeguard	\$15.00	\$16.00	\$16.00	
Lifeguard II	\$15.00	\$16.25	\$16.25	
School Year Counselor	\$15.00	\$15.00/15.69	\$15.69	
Basketball Coordinator	\$16.00	\$17.00	\$17.50	
Fire Department				
Fire Chief	\$14,763	\$15,205.89	\$29,500.00	
Deputy Fire Chief	\$8,814	\$9,078.42	\$9,078.00	
Assistant Chief	\$6,415	\$6,607.45	\$6,607.00	
Captains (2) (per each)	\$3,089	\$3,181.67	\$3,277.12	
Lieutenants (8) (per each)	\$2,091	\$2,153.73	\$2,218.34	
Secretary Fire Dept. (hourly rate)	\$20.98	\$21.61	\$22.20	
Fire Marshal		\$38.00	\$39.14	Supervisor's Contract
Deputy Fire Marshal		\$38.00	\$39.04	Non-Supv Contract

NON-UNION PAY INCREASES (2023-2024)

Current Minimum Wage: \$15.69/ hour
 Minimum Wage to increase again Jan 2025?

	<u>22/23</u>	<u>Current</u>	<u>24/25</u>	Contract Followed/ Suggested Increase
Land Use				
Assistant Building Official		\$55.00	\$56.51	Non-Supv Contract
Highway				
Snow Plow Driver				
Snow Plow Driver (CDL)				
Other				
Town Administrator		121,000		Contract
Executive Asst. To Town Administrator		32.11/33.11	\$34.10	3% Supv Contract
Administrative Assistant to Town Administrator		23.77/24.77	\$25.45	Non-Supervisors Contract
Recreation Director		50,454.91/53,454.91	\$55,059	3% Supv Contract
Town Clerk		77,024.28	\$79,335	3% Supv Contract
Tax Collector		76,940.48	\$79,249	3% Supv Contract
Finance Director		109,056.50	\$112,328	3% Supv Contract

For full-time, non-union staff, their increases will be up to 3.0% based on their individual performance reviews. Any increase for the Board of Selectmen needs to be approved at the end of the current fiscal year or beginning of the next fiscal year.

Pension Increase for Non-Union Staff? Jim suggests no increase for non-union staff s non-union staff is already at 6% which is in line with the Supervisors contract. With the exception of Suellen, Jim, and Jill, the non-union staff is currently getting the same as the Supervisor’s contract for 7/1/24 (.06%) and there is no change in the first year of the Supv Union contract.

8A

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1000 07/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHEM BLUE CROSS					
Check Group:					
	1	0	1685507G 6/17/2024	1005.000.0000.000000.20770.00000 Insurance Clearing Liability	\$502.93
				Check #: 0	
				PO/Invoice Total:	\$502.93
				Vendor Total:	\$502.93
ANTHEM LIFE					
Check Group:					
	1	0	10120474 6/16/2024	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	\$189.79
				Check #: 0	
				PO/Invoice Total:	\$189.79
				Vendor Total:	\$189.79
BROWN & BROWN INSURANCE SERVICES INC.					
Check Group:					
	1	0	16349753 6/3/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$768.00
				Check #: 0	
				PO/Invoice Total:	\$768.00
				Vendor Total:	\$768.00
CCM.					
Check Group:					
	1	0	INV304910 6/4/2024	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$3,207.00
				Check #: 0	
				PO/Invoice Total:	\$3,207.00
				Vendor Total:	\$3,207.00
CIRMA					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1000 07/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
		1 0	27419	1005.041.4157.000000.55200.00000	\$2,348.00
			6/6/2024	Property & Liability Insurance	
		1 0	32149	1005.041.4157.000000.55200.00000	\$578.00
			5/8/2024	Property & Liability Insurance	
COMCAST.					
Check Group:					
		1 0	#5775 6/30-7/29/24	1005.043.4399.000000.55300.00000	\$115.35
			6/23/2024	Communications - Town Building Oper.	
CT RECREATION AND PARKS ASSOCIATION					
				Check #: 0	
Check Group:					
		1 0	28685	2970.045.4503.300111.53400.00000	\$120.00
			6/1/2024	Professional Training - Other Profess. Services	
GOVERNMENT FINANCE OFFICERS ASSOC.					
				Check #: 0	
Check Group:					
		1 0	NOTICE #2467308 6/18/2024	1005.041.4117.000000.58100.00000	\$160.00
				Dues & Fees - Finan.	
COMCAST.					
Check Group:					
				Check #: 0	
Check Group:					
				PO/Invoice Total:	\$2,926.00
				Vendor Total:	\$2,926.00
COMCAST.					
Check Group:					
				PO/Invoice Total:	\$115.35
				Vendor Total:	\$115.35
GOVERNMENT FINANCE OFFICERS ASSOC.					
				Check #: 0	
Check Group:					
				PO/Invoice Total:	\$120.00
				Vendor Total:	\$120.00
GOVERNMENT FINANCE OFFICERS ASSOC.					
				Check #: 0	
Check Group:					
				PO/Invoice Total:	\$160.00
				Vendor Total:	\$160.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1000 07/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BOSTON GLOBE					
Check Group:					
		1 0	RENEW THRU 7/27/24	1005.045,4501.000000.56400.000000	\$26.00
			6/17/2024	Library Materials - Libr.	
		1 0	RENEW THRU 7/27/24	1005.045,4501.000000.56400.000000	\$1.50
			6/17/2024	Library Materials - Libr.	
			Check #: 0		
			PO/Invoice Total:		\$27.50
			Vendor Total:		\$27.50
USI INS. SERVICES LLC					
Check Group:					
		1 0	5074485	1005.041,4157.000000.55200.000000	\$7,500.00
			6/3/2024	Property & Liability Insurance	
			Check #: 0		
			PO/Invoice Total:		\$7,500.00
			Vendor Total:		\$7,500.00
			Grand Total:		\$15,516.57

End of Report

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

ANTHEM BLUE CROSS

Voucher Batch Number: 1000

07/08/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: ANTHEM LIFE					
	1	0	1685507G 6/17/2024	1005.000.0000.000000.20770.000000 Insurance Clearing Liability	\$502.93
				Check #: 0	
				PO/Invoice Total:	\$502.93
				Vendor Total:	\$502.93
ANTHEM LIFE					
Check Group: TOWN LIFE INSURANCE - JULY 2024					
	1	0	10120474 6/16/2024	1005.041.4141.000000.52100.000000 Life Insurance - Empl. Bene	\$189.79
				Check #: 0	
				PO/Invoice Total:	\$189.79
				Vendor Total:	\$189.79
BROWN & BROWN INSURANCE SERVICES INC.					
Check Group: MONTHLY CONSULTING SERVICE CONTRACT - JULY 2024					
	1	0	16349753 6/3/2024	1005.041.4141.000000.52010.000000 Insurance Admin. Fees - Empl. Bene.	\$768.00
				Check #: 0	
				PO/Invoice Total:	\$768.00
				Vendor Total:	\$768.00
CCM.					
Check Group: FY 24/25 MUNICIPAL SERVICES FEE					
	1	0	INV304910 6/4/2024	1005.041.4107.000000.58100.000000 Dues & Fees - Admin.	\$3,207.00
				Check #: 0	
				PO/Invoice Total:	\$3,207.00
				Vendor Total:	\$3,207.00
CIRMA					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1000 07/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
7/1/22-7/1/25 CRIME BOND - 3RD INSTALLMENT	1	0	27419	1005.041.4157.000000.55200.00000	\$2,348.00
			6/6/2024	Property & Liability Insurance	
FY 24/25 NSUR RENEWAL	1	0	32149	1005.041.4157.000000.55200.00000	\$578.00
			5/8/2024	Property & Liability Insurance	
Check #: 0					
PO/Invoice Total:					\$2,926.00
Vendor Total:					\$2,926.00
COMCAST.					
Check Group:					
HERRICK PARK INTERNET #5775	1	0	#5775	1005.043.4399.000000.55300.00000	\$115.35
			6/30-7/29/24	Communications - Town Building Oper.	
			6/23/2024		
Check #: 0					
PO/Invoice Total:					\$115.35
Vendor Total:					\$115.35
CT RECREATION AND PARKS ASSOCIATION					
Check Group:					
FY 24/25 ANNUAL MEMBERSHIP DUES - S CRANE	1	0	28685	2970.045.4503.300111.53400.00000	\$120.00
			6/1/2024	Professional Training - Other Profess. Services	
Check #: 0					
PO/Invoice Total:					\$120.00
Vendor Total:					\$120.00
GOVERNMENT FINANCE OFFICERS ASSOC.					
Check Group:					
ANNUAL MEMBERSHIP DUES 8/1/24-7/31/25 - J COLLINS	1	0	NOTICE	1005.041.4117.000000.58100.00000	\$160.00
			#2467308	Dues & Fees - Finan.	
			6/18/2024		
Check #: 0					
PO/Invoice Total:					\$160.00
Vendor Total:					\$160.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1000

07/08/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BOSTON GLOBE					
Check Group:					
		1 0	RENEW THRU 7/27/24	1005.045.4501.000000.56400.000000	\$26.00
			6/17/2024	Library Materials - Libr.	
		1 0	RENEW THRU 7/27/24	1005.045.4501.000000.56400.000000	\$1.50
			6/17/2024	Library Materials - Libr.	
			Check #: 0		
			PO/Invoice Total:		\$27.50
			Vendor Total:		\$27.50
USI INS. SERVICES LLC					
Check Group:					
		1 0	5074485	1005.041.4157.000000.55200.000000	\$7,500.00
			6/3/2024	Property & Liability Insurance	
			Check #: 0		
			PO/Invoice Total:		\$7,500.00
			Vendor Total:		\$7,500.00
			Grand Total:		\$15,516.57

End of Report

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1458

06/30/2024

ADKINS PRINTING AND STATIONERS
Vendor # B29986

Check Group:

DOG LICENSE PAPER

1	0	10410	1005.041.4147.000000.56120.00000	Office Oper. Supplies - Town Clerk	\$42.88
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Check #: 0

PO/InvoiceTotal: \$42.88

ASHLEY PERREIRA

Check Group:

REIMBURSEMENT - QPR INSTITUTE'S SELF-STUDY COURSE FOR CERT INSTRUCTORS

1	0	3/8/24 QPR INSTITUTE	2822.044.4401.000000.53200.05160		\$611.95
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DMHAS SOR Funding-Training

REIMBURSEMENT - STAPLES BPC FLYER

1	0	4/16/24 STAPLES	2822.044.4401.000000.56010.05160		\$35.30
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DMHAS SOR Funding - Supplies

Check #: 0

PO/InvoiceTotal: \$647.25

BERNICE DIXON

Check Group:

REIMBURSEMENT - USPS PRIORITY MAILING OF MEMORY CARDS

1	0	3/13/24 USPS	1005.041.4197.000000.56120.00000		\$9.85
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Office Oper. Supplies - Elect.

REIMBURSEMENT - USPS PRIORITY MAILING OF MEMORY CARDS

1	0	5/30/24 USPS	1005.041.4197.000000.56120.00000		\$10.40
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Office Oper. Supplies - Elect.

REIMBURSEMENT - ALDI'S KITCHEN SUPPLIES FOR POLL WORKERS

1	0	5/31/24 ALDI	1005.041.4197.000000.56120.00000		\$52.43
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Office Oper. Supplies - Elect.

REIMBURSEMENT - SUBWAY LUNCH FOR BUDGET REFERENDUM

1	0	6/4/24 SUBWAY	1005.041.4197.000000.56120.00000		\$86.02
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Office Oper. Supplies - Elect.

PRIORITY MAILING OF ELECTION MEMORY CARDS

1	0	7/14/23 USPS	1005.041.4197.000000.56120.00000		\$10.20
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Office Oper. Supplies - Elect.

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1458

06/30/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
T40356					\$168.90
BIG Y FOOD, INC.					
Check Group:					
	1	0	045-00030391571 8-IN 6/7/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$29.97
				PO/Invoice Total:	\$168.90
				Vendor Total:	\$168.90
BOGNER STONE AND MULCH LLC					
Check Group:					
	1	241607	1025 6/5/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$216.00
				PO/Invoice Total:	\$29.97
				Vendor Total:	\$29.97
BOLTON VETERINARY HOSPITAL					
Check Group:					
	1	0	959723 5/8/2024	2826.042.4215.000000.44505.00000 Animal Control Revenue	\$35.00
				PO/Invoice Total:	\$216.00
				Vendor Total:	\$216.00
BRODART CO.					
Check Group:					
	1	241338	B6799238 6/4/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$26.66
				PO/Invoice Total:	\$35.00
				Vendor Total:	\$35.00
BRODART CO.					
Check Group:					
	1	241338	B6799238 6/4/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$26.66
				PO/Invoice Total:	\$35.00
				Vendor Total:	\$35.00
BRODART CO.					
Check Group:					
	1	241338	B6799238 6/4/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$26.66
				PO/Invoice Total:	\$35.00
				Vendor Total:	\$35.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1458 06/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRISTOPHER M PRUE					
Check Group:					
	1	0	4252024	1005.041.4197.000000.53200.00000	\$60.00
			4/25/2024	Prof. Educational Training - Elect.	
				Check #: 0	
				PO/Invoice Total:	\$26.66
				Vendor Total:	\$26.66
COMCAST.					
Check Group:					
	1	0	#3962 6/12-7/11/24	1005.043.4399.000000.55300.00000	\$128.40
			6/5/2024	Communications - Town Building Oper.	
				Check #: 0	
				PO/Invoice Total:	\$60.00
				Vendor Total:	\$60.00
CONNECTICUT NATURAL GAS CORP.					
Check Group:					
	1	0	HEAT 5/9-6/10/24	1005.043.4399.000000.56210.00000	\$288.90
			6/12/2024	Heating Fuel - Town Building Oper.	
	1	0	HEAT 5/9-6/10/24	1005.043.4399.000000.56210.00000	\$148.37
			6/12/2024	Heating Fuel - Town Building Oper.	
	1	0	HEAT 5/9-6/10/24	1005.043.4399.000000.56210.00000	\$217.10
			6/12/2024	Heating Fuel - Town Building Oper.	
	1	0	HEAT 5/9-6/10/24	1005.043.4399.000000.56210.00000	\$228.67
			6/12/2024	Heating Fuel - Town Building Oper.	
	1	0	HEAT 5/9-6/10/24	1005.043.4399.000000.56210.00000	\$144.22
			6/12/2024	Heating Fuel - Town Building Oper.	
	1	0	HEAT 5/9-6/10/24	1005.043.4399.000000.56210.00000	\$155.31
			6/12/2024	Heating Fuel - Town Building Oper.	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1458

06/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel - NRMCM #1656					
	1	0	HEAT 5/9-6/10/24 6/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$457.89
	1	0	HEAT 5/9-6/10/24 6/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$303.84
COTT SYSTEMS INC. Check Group: T1079					
	1	240112	INV-221178 6/12/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$683.93
CROPLEYS GARDEN CENTER & LANDSCAPING Check Group: T1124					
	1	0	00003 6/11/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$22.66
CTCMA/GRACE TIEZZI Check Group: T1124					
	1	0	6/13/24 MEETING 6/19/2024	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$550.00
DELL MARKETING LP					

Check #: 0
PO/Invoice Total: \$1,944.30
Vendor Total: \$1,944.30

Check #: 0
PO/Invoice Total: \$683.93
Vendor Total: \$683.93

Check #: 0
PO/Invoice Total: \$22.66
Vendor Total: \$22.66

Check #: 0
PO/Invoice Total: \$550.00
Vendor Total: \$550.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1458 06/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	4	241535	10753279988 6/8/2024	1005.041.4107.000000.57300.00000 Equipment - Admin.	\$5,642.72
	1	241535	10753279988 6/8/2024	1005.041.4107.000000.57300.00000 Equipment - Admin.	\$1,185.69
	1	241535	10753279988 6/8/2024	1005.041.4107.000000.57300.00000 Equipment - Admin.	\$986.93
				Check #: 0	
				PO/Invoice Total:	\$7,815.34
				Vendor Total:	\$7,815.34
Demco Inc					
Check Group:					
	1	0	7497699 6/18/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$71.44
				Check #: 0	
				PO/Invoice Total:	\$71.44
				Vendor Total:	\$71.44
EAST RIVER ENERGY					
Check Group:					
	1	0	1059210 TWN 6/6/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,424.07
				Check #: 0	
				PO/Invoice Total:	\$2,424.07
				Vendor Total:	\$2,424.07
ELIZABETH THORNTON					
Check Group:					
	1	0	4/23/24 FIVE BELOW 6/24/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$5.00
				Check #: 0	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1458

06/30/2024

Vendor Description	QTY	PO No.	Invoice Date	Account	Amount
<p>EVERSOURCE.</p> <p>Check Group:</p>					
Electricity - FIRE DEPT #2007	1	0	#2007 5/20-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$569.97
Electricity - TOWN HALL/COMM HALL #2014	1	0	#2014 5/20-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$676.41
Electricity - 98 NOTCH REAR #2020	1	0	#2020 5/20-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$477.15
Electricity - LIONS #2031	1	0	#2031 5/21-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$53.91
Electricity - INP #2041	1	0	#2041 5/21-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.68
Electricity - LIBRARY #2045	1	0	#2045 5/20-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$722.89
Electricity - GAZEBO #2055	1	0	#2055 5/21-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075	1	0	#2075 5/21-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086	1	0	#2086 5/21-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$167.28
Electricity - NRMCM #2092	1	0	#2092 5/20-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,040.31
Electricity - BHF #4029	1	0	#4029 5/21-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$19.00

PO/Invoice Total: \$5.00

Vendor Total: \$5.00

Town of Bolton

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Vendor Remit Name
Description

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Electricity - BALLFIELD #4069	1	0	#4069 5/20-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$343.35
Electricity - HIGH RIDGE FARM #5034	1	0	#5034 5/14-6/13/24 6/13/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$12.47
Electricity - BI-OP SHED #6034	1	0	#6034 5/21-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.85
Electricity - TENNIS COURTS #9098	1	0	#9098 5/21-6/19/24 6/19/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$233.11
Check #: 0					
FIREMATIC SUPPLY CO. INC					PO/InvoiceTotal: \$4,493.38
Check Group: T3439					Vendor Total: \$4,493.38
ANNUAL SERVICE ON R134 AND INSTALLATION OF NEW EQUIPMENT ON ET134 AT TIME OF DELIVERY					
Check #: 0					
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV					PO/InvoiceTotal: \$3,428.20
Check Group: T24628					Vendor Total: \$3,428.20
EMPLOYEE ALCOHOL/DRUG TESTING					
Check #: 0					
FRONTIER.					PO/InvoiceTotal: \$345.88
Check Group:					Vendor Total: \$345.88

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HP TELEPHONE #6926	1	0	#6926 6/7-7/6/24 6/7/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$254.51
Check #: 0					
PO/Invoice Total:					\$254.51
Vendor Total:					\$254.51
FUSION CROSS-MEDIA LLC					
Check Group:					
1,000 SELF-SEAL WINDOW ENVELOPES W/FINANCE DEPT RETURN ADDRESS	1	241614	66166 6/6/2024	1005.041.4117.000000.56120.00000 Office Supplies - Finan.	\$237.08
Check #: 0					
PO/Invoice Total:					\$237.08
Vendor Total:					\$237.08
Hillyard - New England					
Check Group:					
HIL00404036 SOAP AFFINITY PINK LOTION - 6 CASES	1	241580	605509970 6/14/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$431.80
Check #: 0					
PO/Invoice Total:					\$431.80
Vendor Total:					\$431.80
HIL0100904AFRC: ACID-FREE RESTROOM CLEANER					
Check Group:					
HIL0100904AFRC: ACID-FREE RESTROOM CLEANER	1	241611	605516274 6/21/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$471.22
Check #: 0					
PO/Invoice Total:					\$471.22
Vendor Total:					\$903.02
JOHN ELSESSER					
Check Group:					
4/13/24 GOAL PRIORITY SESSION MTG - PREP WORK, WORKSHOP & REPORT	1	0	4/13/24 WORKSHOP 5/23/2024	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$665.00
Check #: 0					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUSTIN SANBORN					
Check Group:					PO/Invoice Total: \$665.00
FY 23/24 BOOT MONEY	1	0	FY 23/24 BOOT MONEY 6/19/2024	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	Vendor Total: \$665.00
				Check #: 0	
LHS ASSOCIATES INC.					
Check Group:					PO/Invoice Total: \$100.00
1,600 PRINTED BALLOTS FOR 6/4/24 REFERENDUM	1	241531	81575 6/14/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	Vendor Total: \$100.00
				Check #: 0	
LOWES BUSINESS ACCOUNT					
Check Group:					PO/Invoice Total: \$484.97
SPLIT RAIL FENCE FOR GREENWAY TRAIL	1	0	97346 5/23/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	Vendor Total: \$484.97
				Check #: 0	
MATERIALS TO REPLACE STOCKADE FENCE AT HERRICK PARK					
Check Group:					PO/Invoice Total: \$192.48
MATERIALS TO REPLACE STOCKADE FENCE AT HERRICK PARK	1	241536	70062 5/30/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	Vendor Total: \$192.48
				Check #: 0	
Check Group:					PO/Invoice Total: \$626.78

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GRILL FOR SENIOR CTR BBQ	1	241540	95319 6/27/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$597.47
				Check #: 0	
				PO/Invoice Total:	\$597.47
MATERIALS TO PAINT THE GAZEBO	1	241551	95328 6/6/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$342.13
				Check #: 0	
				PO/Invoice Total:	\$342.13
				Vendor Total:	\$1,758.86
MARK NYSTROM	1	0	6/14/24 OLLIES 6/24/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$11.97
				Check #: 0	
				PO/Invoice Total:	\$11.97
				Vendor Total:	\$11.97
MINDS IN MOTION LLC	1	241587	1083 5/30/2024	2970.045.4503.300104.53400.00000 Other School Program - Other Professional Serv.	\$960.00
				Check #: 0	
				PO/Invoice Total:	\$960.00
				Vendor Total:	\$960.00
MUNICIPAL EMERGENCY SERVICES	1	240236	IN2073762 6/24/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$115.00
				Check #: 0	

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NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
SELECTMAN'S OFFICE - GENERAL CONSULTATION		1	0	99037	1005.041.4107.000000.53300.00000	\$700.30
				6/13/2024	Professional/Tech Services - Admin.	
SELECTMAN'S OFFICE - NPDES PHASE II		1	0	99038	1005.041.4107.000000.53300.00000	\$555.38
				6/13/2024	Professional/Tech Services - Admin.	
0963-0025 LYMAN RD CULVERT - STUDY		1	0	99039	1005.041.4107.000000.53300.00000	\$72.60
				6/13/2024	Professional/Tech Services - Admin.	
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1	0	99040	1005.041.4107.000000.53300.00000	\$145.20
				6/13/2024	Professional/Tech Services - Admin.	
0968-0039 LOOMIS COMMONS/7 LOOMIS RD - INSPECTION		1	0	99043	2988.041.4151.415146.25000.00000	\$391.81
				6/13/2024	7 Loomis Rd/PL-23-6	
BOLTON LAKES LAURELWOOD LN SUBDIVISION - PHASE V		1	0	99053	2988.041.4151.415145.25000.00000	\$787.95
				6/13/2024	Laurel Wood Lane	
1257-0001 BOLTON LOTCIP SIDEWALK DESIGN - PRELIM DESIGN/DESIGN DEVELOPMENT		1	0	99075	1005.041.4107.000000.53300.00000	\$3,340.59
				6/13/2024	Professional/Tech Services - Admin.	
Check #: 0						
PO/Invoice Total:						\$5,993.83
Vendor Total:						\$5,993.83
Novus Insight, Inc						
Check Group:						
MAY 2024 PROJECTS		1	0	19118	1005.041.4107.000000.53300.00000	\$131.25
				5/31/2024	Professional/Tech Services - Admin.	
MAY 2024 PROJECTS		1	0	19135	1005.041.4107.000000.53300.00000	\$1,400.00
				5/31/2024	Professional/Tech Services - Admin.	
MAY 2024 PROJECTS		1	0	19140	1005.041.4107.000000.53300.00000	\$2,975.00
				5/31/2024	Professional/Tech Services - Admin.	

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAMELA SAWYER					
Check Group:					
		1 0	6/4/24	BOGNERS 1005.042.4223.000000.563300.00000	\$183.60
			6/4/2024	Other Supplies - Emerg. Management	
				Check #: 0	
				PO/Invoice Total:	\$4,506.25
				Vendor Total:	\$4,506.25
PATRICE L CARSON					
Check Group:					
	28.75	0	W/E 6/16/24	1005.041.4151.000000.533300.00000	\$2,012.50
			6/23/2024	Professional/ Tech Serv - Build. & Land Use	
	28.5	0	W/E 6/17-6/23/24	1005.041.4151.000000.533300.00000	\$1,995.00
			6/23/2024	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
				PO/Invoice Total:	\$183.60
				Vendor Total:	\$183.60
POSITIVE PROMOTIONS					
Check Group:					
	400	241509	7403566	1005.042.4219.000000.56010.00000	\$499.52
			6/6/2024	Supplies - Fire Marshal	
	1	241509	7403566	1005.042.4219.000000.56010.00000	\$30.00
			6/6/2024	Supplies - Fire Marshal	
				Check #: 0	
				PO/Invoice Total:	\$4,007.50
				Vendor Total:	\$4,007.50
PROSHRED SECURITY					
				PO/Invoice Total:	\$529.52
				Vendor Total:	\$529.52

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	241196	1456277 6/15/2024	1005.084.8405.000000.54101.00000 Refuse Removal, - Ref. Serv.	\$900.00
				Check #: 0	
				PO/InvoiceTotal:	\$900.00
				Vendor Total:	\$900.00
RAINBOW GRAPHICS INC					
Check Group:					
	1	0	24126. 6/12/2024	2970.045.4503.300108.56120.00000 Indian Notch Park - General Supplies	\$132.00
	1	0	24135 6/14/2024	2970.045.4503.300107.56120.00000 Adult Programs - General Supplies	\$132.00
				Check #: 0	
				PO/InvoiceTotal:	\$264.00
SUMMER HELP SHIRTS					
Check Group:					
	1	241548	24126. 6/12/2024	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	\$216.00
				Check #: 0	
				PO/InvoiceTotal:	\$216.00
SUMMER CAMP STAFF & LIFEGUARD SHIRTS					
Check Group:					
	1	241582	24126 6/12/2024	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$984.00
				Check #: 0	
				PO/InvoiceTotal:	\$984.00
				Vendor Total:	\$1,464.00
REDWOOD LANDSCAPING, LLC					
Check Group:					
	1	241511	2180 6/1/2024	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$2,500.00

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Vendor Remit Name Description

Account

Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$2,500.00

Check Group:

PO/Invoice Total: \$2,500.00

Vendor Total: \$5,000.00

Community Connectivity Grant-Supplies

Check #: 0

PO/Invoice Total: \$2,500.00

Vendor Total: \$5,000.00

General Supplies

Check #: 0

PO/Invoice Total: \$573.19

Vendor Total: \$573.19

Library Materials - Libr.

Check #: 0

PO/Invoice Total: \$5.01

Vendor Total: \$5.01

Office Oper. Supplies - Elect.

Check #: 0

PO/Invoice Total: \$89.60

Vendor Total: \$89.60

Office Oper. Supplies - Elect.

Check #: 0

PO/Invoice Total: \$21.99

Vendor Total: \$21.99

Office Oper. Supplies - Elect.

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHELBY SUPPLY COMPANY LLC					
Check Group:					
150-FT WELDING CABLE	1	241530	59517 6/18/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$414.00
Check #: 0					
PO/Invoice Total:					\$111.59
Vendor Total:					\$111.59
STATE OF CT - DEPT OF EMERGENCY					
Check Group:					
RESIDENT TROOPER ANNUAL BILLING 7/1/23-6/30/24	1	0	DPS81674 6/4/2024	1005.042.4201.000000.55010.00000 Other Contract - Police	\$273,202.22
Check #: 0					
PO/Invoice Total:					\$414.00
Vendor Total:					\$414.00
STEPHEN HOPKINS, CPA, PC					
Check Group:					
FINAL BILLING - FY23 AUDITING SERVICES & FINANCIAL STATEMENT PREP	1	0	Bolton 02-24 6/17/2024	1005.041.4123.000000.53410.00000 Auditing Services	\$500.00
Check #: 0					
PO/Invoice Total:					\$273,202.22
Vendor Total:					\$273,202.22
THE PARTY TROUPE LLC					
Check Group:					
WORKSHOP - SUMMER CAMP WEEK 2	1	241583	1510 3/6/2024	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$485.00
Check #: 0					
PO/Invoice Total:					\$500.00
Vendor Total:					\$500.00

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Verizon Wireless					
Check Group:					
	1	0	9965939644 6/7/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$126.65
	1	0	9966972901 6/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$40.01
	1	0	9966972901 6/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$26.84
	1	0	9966972901 6/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$50.47
	1	0	9966972901 6/19/2024	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.40
	1	0	9966972901 6/19/2024	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.40
Check #: 0					
PO/Invoice Total:					\$280.77
Vendor Total:					\$280.77
VESTIS					
Check Group:					
	1	0	26432723 6/5/2024	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	\$32.98
Check #: 0					
PO/Invoice Total:					\$32.98
Vendor Total:					\$32.98
VILLAGE SPRING DISTRIBUTOR LLC					
Check Group:					
	1	0	168345 - TOWN GARAGE 5/15/2024	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$31.80

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Herrick Park Summer Camp - WATER					
	1	0	168856 - REC DEPT 6/12/2024	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$177.75
	1	0	168858 6/12/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$17.90
Check #: 0					
PO/Invoice Total:					\$227.45
Vendor Total:					\$227.45
W.H. PREUSS & SONS, INC.					
Check Group: T24631					
TRIMMER LINE					
	1	0	176989 6/13/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$69.99
Check #: 0					
PO/Invoice Total:					\$69.99
Vendor Total:					\$69.99
WILLIAM HEBERT					
Check Group: T40367					
REIMBURSEMENT - DUNKIN COFFEE & BREAKFAST FOR POLL WORKERS 6/4/24					
	1	0	6/4/24 DUNKIN 6/4/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$61.75
Check #: 0					
PO/Invoice Total:					\$61.75
Vendor Total:					\$61.75
WINDHAM MATERIALS, LLC					
Check Group: T40529					
INCOMING ASPHALT					
	1	0	215751 6/8/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$44.56
Check #: 0					
PO/Invoice Total:					\$44.56
Vendor Total:					\$44.56

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Vendor # QTY PO No. Invoice Invoice Date Account Amount

Grand Total: \$327,222.88

End of Report