

**TOWN OF BOLTON**  
**BOARD OF SELECTMEN SPECIAL MEETING – A/P**  
**TUESDAY, FEBRUARY 13, 2024**  
**6:30 P.M. TOWN HALL**  
**CALL-IN NUMBER: 1-929-205-6099**  
**MEETING ID: 898 6474 1715**

1. Call to Order.
2. Consider and Act on the A/P Report.
3. Consider and Act on Budget Transfers.
4. Discussion and Possible Action on Grant for South Road Parking Lot.
5. Adjournment.

Next meeting:

**Tuesday, February 20, 2024, 6:00 p.m. (Town Hall) – Budget Deliberations and Retreat Agenda.**

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1272 02/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.D.B. CONSTRUCTION & SEPTIC CORP						
Check Group:						
PUMPING & REMOVAL OF WASTE WATER		1	241030	17182 1/12/2024	1005.043.4303.000000.54411.00000 Waste Water Removal - H. W.	\$620.00
PUMPING & REMOVAL OF WASTE WATER		1	241030	17200 1/25/2024	1005.043.4303.000000.54411.00000 Waste Water Removal - H. W.	\$620.00
Check #: 0						
						PO/InvoiceTotal: \$1,240.00
						Vendor Total: \$1,240.00
ACT GROUP B8459						
Check Group:						
FIRE DEPT COPIER CONTRACT FOR PERIOD 1/27-4/26/24		1	0	250887 2/1/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$97.00
Check #: 0						
						PO/InvoiceTotal: \$97.00
Check Group:						
TOWN HALL COPIER MAINTENANCE FOR PERIOD 1/29-4/28/24		1	241041	249027 1/29/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,063.00
Check #: 0						
						PO/InvoiceTotal: \$1,063.00
						Vendor Total: \$1,160.00
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - DEC 2023		1	0	2402638 2/2/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
PARTICIPATION - JAN 2024		1	0	2402638 2/2/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
Check #: 0						
						PO/InvoiceTotal: \$133.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$133.84
ALL AMERICAN WASTE, LLC	T8450					
Check Group:						
CONTRACT PICK-UP FEB 2024		1 0		803450323 2/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$32,883.60
Check #: 0						
PO/InvoiceTotal:						\$32,883.60
Vendor Total:						\$32,883.60
ANDREW REOPELL						
Check Group:						
15 EUCLID LN BILL #2022-01-0001694		1 0		PROP TAX REFUND 1/17/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ANTHEM LIFE						
Check Group:						
TOWN LIFE INSURANCE - FEB 2024		1 0		9578732 1/19/2024	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	\$183.30
Check #: 0						
PO/InvoiceTotal:						\$183.30
Vendor Total:						\$183.30
AQUA TURF CLUB INC						
Check Group:						
ST PATRICK'S DAY CELEBRATION TICKETS		14 240946		2024 ST PATRICKS DAY 1/8/2024	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	\$756.00
Check #: 0						
PO/InvoiceTotal:						\$756.00
Vendor Total:						\$756.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHFORD PARKS & REC. COMMISSION	T3381					
Check Group:						
BOLTON'S PORTION OF BASKETBALL TOURNAMENT TROPHIES & MEDALS		1 0		2024 TROPHIES/MED ALS 2/6/2024	2970.045.4503.300103.56120.00000  Youth Basketball - General Supplies	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
ATLAS INDUSTRIAL SERVICES LLC						
Check Group:						
GUARDRAIL REPLACEMENT FROM VERNON RD ACCIDENT (FUNDS PD TO TOWN FROM USAA)		1 0		0005149-IN  1/19/2024	1005.000.0000.000000.20770.00030  Insurance Liability - Unknown Claim	\$6,754.32
Check #: 0						
PO/InvoiceTotal:						\$6,754.32
Vendor Total:						\$6,754.32
BAKER & TAYLOR	B13638					
Check Group:						
20 BOOKS		1	240189	5018720941 1/17/2024	1005.045.4501.000000.56400.00000  Library Materials - Libr.	\$341.52
Check #: 0						
PO/InvoiceTotal:						\$341.52
Vendor Total:						\$341.52
BECKER CONSTRUCTION CO.	T1333					
Check Group:						
MODIFIED RIP RAP		1	241039	39332 1/31/2024	1005.043.4303.000000.57500.00000  Road Repair - H.W.	\$199.69
3/4 INCH PROC		1	241039	39332 1/31/2024	1005.043.4303.000000.57500.00000  Road Repair - H.W.	\$383.76

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3-1/2 CRUSHED BANK		1	241039	39332 1/31/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$111.62
Check #: 0						
PO/InvoiceTotal:						\$695.07
Vendor Total:						\$695.07
BRIAN NYBERG						
Check Group:						
BASKETBALL REFEREE 2/3/24 10:45AM		1	241048	REFEREE 2/3/24 #1 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 2/3/24 11:45AM		1	241048	REFEREE 2/3/24 #2 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 2/3/24 12:45PM		1	241048	REFEREE 2/3/24 #3 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 2/3/24 1:45PM		1	241048	REFEREE 2/3/24 #4 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 2/3/24 2:45PM		1	241048	REFEREE 2/3/24 #5 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
BRIAN WILCOX						
Check Group:						
REFUND DUE TO LOW ENROLLMENT - VALENTINE'S DAY KIDS' NIGHT OUT		1	0	REFUND V-DAY KNO 2/6/2024	2970.045.4503.300109.48810.00000 Miscellaneous - Recreation Fees	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BRODART CO.</b> T1259						
Check Group:						
BOOK BINDING TAPE & DISCRING BINDERS		1 0		635043 1/18/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$53.20
Check #: 0						
PO/InvoiceTotal:						\$53.20
Vendor Total:						\$53.20
<b>CARROT-TOP INDUSTRIES, INC.</b> T2259						
Check Group:						
FLAG STAND		1 240961		INV124928 1/25/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$80.79
Check #: 0						
PO/InvoiceTotal:						\$80.79
Vendor Total:						\$80.79
<b>CASELLA WASTE</b> T5210						
Check Group:						
Tipping Fees MSW-IN* - JAN 2024		1 0		3631513 1/31/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$16,175.71
Tipping Fees SINGLESTREAM-IN* - JAN 2024		1 0		3631582 1/31/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$3,382.31
Check #: 0						
PO/InvoiceTotal:						\$19,558.02
Vendor Total:						\$19,558.02
<b>COMCAST.</b>						
Check Group:						
HP INTERNET #5775		1 0		#5775 1/30-2/29/24 1/23/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$115.35
FIRE DEPT TV #9727 - FEB 2024		1 0		#9727 2/1-2/29/24 1/19/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$159.61
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$274.96</u>
						Vendor Total: <u>\$274.96</u>
CONNECTICUT LIBRARY ASSOCIATION, INC.						
Check Group:						
CLA CONFERENCE REGISTRATION 4/29-4/30/24		1	240987	23906 1/24/2024	1005.045.4501.000000.53200.00000 Prof. Educational Training - Library	\$250.00
						Check #: 0
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
CONNECTICUT TRAILERS INC T24344						
Check Group:						
RATCHET STRAPS TO HOLD DOWN SANDER - TRUCK #38		1	0	105250 2/2/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$119.80
						Check #: 0
						PO/InvoiceTotal: <u>\$119.80</u>
						Vendor Total: <u>\$119.80</u>
COTT SYSTEMS INC. T1079						
Check Group:						
MICROFILM CREATION		1	0	157757 1/25/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$9.25
E-VERIFY 12/27/23-1/26/24		1	0	157851 1/31/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$29.12
						Check #: 0
						PO/InvoiceTotal: <u>\$38.37</u>
						Vendor Total: <u>\$38.37</u>
Demco Inc						
Check Group:						
BOOKMARKS, TAPE & "MASTER THE ART OF READING" BOOKLET		1	0	7425694 1/23/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$79.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$79.34
Vendor Total:						\$79.34
DESIATO SAND & GRAVEL CORP	B40782					
Check Group:						
ROAD SAND TO MIX WITH SALT		1	240989	TICKET #2982 1/12/2024	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$252.72
ROAD SAND TO MIX WITH SALT		1	240989	TICKET #2987 1/12/2024	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$252.54
ROAD SAND TO MIX WITH SALT		1	240989	TICKET #2991 1/12/2024	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$246.78
ROAD SAND TO MIX WITH SALT		1	240989	TICKET #3137 1/22/2024	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$237.96
ROAD SAND TO MIX WITH SALT		1	240989	TICKET #3143 1/22/2024	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$226.98
Check #: 0						
PO/InvoiceTotal:						\$1,216.98
Check Group:						
RIP RAP		1	241038	TICKET #3003 1/12/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$310.86
RIP RAP		1	241038	TICKET #3008 1/12/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$312.40
Check #: 0						
PO/InvoiceTotal:						\$623.26
Vendor Total:						\$1,840.24
EAST RIVER ENERGY						
Check Group:						
GAS - 857.1 GAL @ \$2.690470 PER GAL		1	0	1044478 TWN 1/17/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,306.00
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,306.00</u>
						Vendor Total: <u>\$2,306.00</u>
ELLIOT KRAVITT	T7218					
Check Group:						
BASKETBALL REFEREE 2/3/24 3:45PM		1 0		REFEREE 2/3/24 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
						Check #: 0
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
MISC SUPPLIES/HARDWARE: PADLOCK & MAP-PRO CYLINDER		1 0		JAN 2024 - HWY DEPT 1/31/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$38.77
VARIOUS BUILDING SUPPLIES		1 0		JAN 2024 - PARK DEPT 1/31/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$244.39
WATER FILTER CARTRIDGES - Hartford Foundation Potable Water Grant		1 0		JAN 2024 - PARK DEPT 1/31/2024	2863.080.8002.000000.54412.00000 Hartford Foundation Potable Water Grant - Expendit	\$98.93
						Check #: 0
						PO/InvoiceTotal: <u>\$382.09</u>
						Vendor Total: <u>\$382.09</u>
EQUIPMENT SPECIALISTS						
Check Group:						
SOLENOID		1 241040		57320 1/16/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$36.00
LED LIGHTS		1 241040		57416 1/23/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$411.28
FLOOD LAMPS		1 241040		57443 1/25/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$58.24
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$505.52
						Vendor Total: \$505.52
EVERSOURCE.						
Check Group:						
Electricity - FIRE DEPT #2007		1 0		#2007 12/19-1/19/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$504.06
Electricity - TOWN HALL/COMM HALL #2014		1 0		#2014 12/19-1/19/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$581.85
Electricity - TRAFFIC LIGHTS #2018		1 0		#2018 1/2-2/1/24 2/1/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$34.67
Electricity - 98 NOTCH REAR #2020		1 0		#2020 12/19-1/19/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$535.65
Electricity - LIONS #2031		1 0		#2031 12/19-1/20/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$46.63
Electricity - INP #2041		1 0		#2041 12/19-1/20/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.18
Electricity - LIBRARY #2045		1 0		#2045 12/19-1/19/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$415.30
Electricity - STREET LIGHTS #2048		1 0		#2048 1/2-2/1/24 2/1/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,437.24
Electricity - GAZEBO #2055		1 0		#2055 12/19-1/20/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.44
Electricity - 98 NOTCH SSS #2075		1 0		#2075 12/19-1/20/24 2/8/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086		1 0		#2086 12/19-1/20/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$165.01

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Electricity - NRMCM #2092		1	0	#2092 12/19-1/19/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,752.34
Electricity - BHF #4029		1	0	#4029 12/19-1/20/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$22.85
Electricity - BALLFIELD #4069		1	0	#4069 12/19-1/19/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$196.39
Electricity - HERRICK PARK #4071		1	0	#4071 12/20-1/22/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$30.00
Electricity - BI-OP SHED #6034		1	0	#6034 12/19-1/20/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.70
Electricity - TENNIS COURTS #9098		1	0	#9098 12/19-1/20/24 1/22/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$195.19
Check #: 0						
PO/InvoiceTotal:						\$6,096.50
Vendor Total:						\$6,096.50
FIREMATIC SUPPLY CO. INC	T3439					
Check Group:						
REPAIR/REPLACEMENT PARTS FOR KUSIK RAZE LIGHT BASE		1	240951	412517 1/30/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$327.99
Check #: 0						
PO/InvoiceTotal:						\$327.99
Vendor Total:						\$327.99
FLUID DYNAMICS LLC						
Check Group:						
HOUSE ASSEMBLIES		1	0	372208-001 1/29/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$138.72

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CONNECTOR & TUBE CUTTER		1 0		971680-001 1/12/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$39.28
Check #: 0						
						PO/InvoiceTotal: <u>\$178.00</u>
						Vendor Total: \$178.00
FREIGHTLINER OF HARTFORD, INC	T1995					
Check Group:						
FLOOR MATS		1 0		1000500 1/3/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$99.56
DIESEL EXHAUST FLUID		1 0		1003714 1/18/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$199.16
RETURN - FLOOR MATS PURCHASED 1/3/24 INV #1000500		1 0		CM1000500 1/4/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$99.56)
Check #: 0						
						PO/InvoiceTotal: <u>\$199.16</u>
						Vendor Total: \$199.16
FRONTIER.						
Check Group:						
BML TELEPHONE #7349		1 0		#0022 2/1-2/29/24 2/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$222.75
B&G TELEPHONE #8152		1 0		#0022 2/1-2/29/24 2/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$93.80
FD TELEPHONE #3910		1 0		#0022 2/1-2/29/24 2/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$221.90
HWY TELEPHONE #4302		1 0		#0022 2/1-2/29/24 2/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$113.56
INP TELEPHONE #6643		1 0		#0022 2/1-2/29/24 2/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$110.09
TH TELEPHONE #8066		1 0		#0022 2/1-2/29/24 2/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$492.79

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BHF TELEPHONE #1499		1	0	#0022 2/1-2/29/24 2/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$67.19
LATE PAYMENT FEE		1	0	#0022 2/1-2/29/24 2/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$41.92
RST TELEPHONE #0933		1	0	#0933 1/27-2/26/24 1/27/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.28
NRMC TELEPHONE #1243		1	0	#1243 1/17-2/16/24 1/17/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$500.84
Check #: 0						
PO/InvoiceTotal:						\$1,960.12
Vendor Total:						\$1,960.12
GRAINGER	B3131					
Check Group:						
CAT 6 MODULAR PLUGS		1	0	9970746542 1/22/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$30.11
Check #: 0						
PO/InvoiceTotal:						\$30.11
Vendor Total:						\$30.11
HALLORAN & SAGE LLP						
Check Group:						
Legal Services - GENERAL LEGAL		1	0	11428733 1/4/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$280.00
Legal Services - JOHN LARAIA, TRUSTEE V LAURA THWEATT		1	0	11428734 1/4/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$360.00
Legal Services - ENRICO RD FUTURE ROW		1	0	11428735 1/4/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$400.00
Legal Services - TOWN ADMIN/RST AUTHORITY		1	0	11428736 1/4/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$380.00

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal Services - RECORDING PARTNERS NETWORK CONTRACT		1	0	11428737 1/4/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$400.00
Legal Services - GENERAL LEGAL		1	0	11430741 2/5/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$240.00
Legal Services - JOHN LARAIA, TRUSTEE V LAURA THWEATT		1	0	11430742 2/5/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$495.00
Legal Services - ENRICO RD FUTURE ROW		1	0	11430743 2/5/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$1,220.00
Legal Services - TOWN ADMIN/RST AUTHORITY		1	0	11430744 2/5/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$640.00

Check #: 0

PO/InvoiceTotal:	\$4,415.00
Vendor Total:	\$4,415.00

Highland Park Market

Check Group:

SNACKS FOR NARCAN TRAINING AT FIRE DEPT		1	0	02-466153: ACCT #104 1/28/2024	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$79.78
CREAM		1	0	02-533952 1/2/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.39
CREAM		1	0	02-544504 1/9/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.89
CREAM		1	0	02-555495 1/17/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$6.78

Check #: 0

PO/InvoiceTotal:	\$93.84
Vendor Total:	\$93.84

HOOPLA

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1272 02/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOWNLOADS - JAN 2024		1	240194	504995178 1/31/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$755.73
Check #: 0						
						PO/InvoiceTotal: \$755.73
						Vendor Total: \$755.73
J & S RADIO SALES INC.	T1794					
Check Group:						
2 PORTABLE RADIO CASES		1	0	34116 12/15/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$170.00
Check #: 0						
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
JASMINE REESE						
Check Group:						
BASKETBALL REFEREE 2/3/24 4:45PM		1	0	REFEREE 2/3/24 #1 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 2/3/24 5:45PM		1	0	REFEREE 2/3/24 #2 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 0						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
JASON VINCENT						
Check Group:						
REIMBURSEMENT - FREIGHT CHG FOR GAS METER CALIBRATION		1	0	USPS 10/14/23 2/3/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$19.45
Check #: 0						
						PO/InvoiceTotal: \$19.45
						Vendor Total: \$19.45

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JON ALLEN	T40524					
Check Group:						
BASKETBALL REFEREE 1/19/24 7PM		1 0		REFEREE 1/19/24 1/22/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 12/17/22 11AM		1 0		REFEREE 12/17/22 #1 12/20/2022	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 12/17/22 12PM		1 0		REFEREE 12/17/22 #2 12/20/2022	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: \$165.00
JOSEPH MARSALA	T13809					
Check Group:						
BASKETBALL REFEREE 1/27/24 10:45AM		1 0		REFEREE 1/27/24 #1 1/29/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 1/27/24 11:45AM		1 0		REFEREE 1/27/24 #2 1/29/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 1/27/24 12:45AM		1 0		REFEREE 1/27/24 #3 1/29/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: \$165.00
JOSEPH TYLER PEZZINO						
Check Group:						
BASKETBALL REFEREE 2/3/24 12:45PM		1 0		REFEREE 2/3/24 #1 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL REFEREE 2/3/24 1:45PM		1	0	REFEREE 2/3/24 #2 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 2/3/24 2:45PM		1	0	REFEREE 2/3/24 #3 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
LAURA GOULET						
Check Group:						
REFUND DUE TO LOW ENROLLMENT - VALENTINE'S DAY KIDS' NIGHT OUT		1	0	REFUND V-DAY KNO 2/6/2024	2970.045.4503.300109.48810.00000 Miscellaneous - Recreation Fees	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
LEO DESAUTELS						
Check Group:						
BASKETBALL REFEREE 1/27/24 1:45PM		1	0	REFEREE 1/27/24 #1 1/29/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 1/27/24 2:45PM		1	0	REFEREE 1/27/24 #2 1/29/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 1/27/24 3:45PM		1	0	REFEREE 1/27/24 #3 1/29/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
LIFESAFE SERVICES LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABYSITTER INSTRUCTOR FEE		1	241025	111105663 1/30/2024	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	\$600.00
					Check #: 0	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
MANCHESTER AWNING & CANVAS, LLC						
Check Group:						
AWNING REPAIRS		1	240142	20212760 1/11/2024	1005.044.4427.000000.54300.00000 Repairs & Maint. Services - Sen. Serv.	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
Marcus Communications Llc						
Check Group:						
MONTHLY RADIO RENTAL		1	0	88175 2/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
					Check #: 0	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
MARK GOSTKIEWICZ						
Check Group:						
PROGRAM LEADER: "RAISE THE COOP/CHICKENS" 2/29/24 6:30PM		1	240991	INV-240229 1/24/2024	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
MOHAWK SAFETY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE WORK GLOVES		1 0		134502 1/29/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
HOOKLOKS FOR BOLT CUTTERS - ET134		1 0		IN2000677 1/31/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$80.96
Check #: 0						
PO/InvoiceTotal:						\$80.96
Vendor Total:						\$80.96
NAPA AUTO PARTS						
Check Group:						
BATTERY CABLES FOR 2019 FORD F-350 PICKUP TRUCK		1 0		0693-346010 1/11/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$127.84
UNIVERSAL SMARTPHONE CAR MOUNT & CUPHOLDER PHONE MOUNT		1 0		0693-346262 1/12/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$50.85
BATTERY		1 0		0693-347038 1/18/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$111.94
CORE DEPOSIT FEE		1 0		0693-347038 1/18/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$18.00
NORMAL-DUTY BLUE TOWING STRAPS		1 0		0693-347076 1/19/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$50.38
REFUND OF CORE DEPOSIT PD 1/18/24 INV #0693-347038		1 0		0693-347105 1/19/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$18.00)
REFUND OF TOWING STRAPS PURCHASED 1/19/24 INV #0693-347076		1 0		0693-347106 1/19/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$50.38)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIL FILTER & SPARK PLUGS		1	0	0693-348624 2/1/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$18.43
HEADLIGHT WIRING HARNESSSES		1	0	0693-348688 2/1/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$334.06
Vendor Total:						\$334.06
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
0968-0037 P&Z 1100 BOSTON TPKE - STUDY		1	0	97936 12/1/2023	2988.041.4151.415124.25000.00000 1100 Boston Tpke./PL21-5 & 21-6	\$70.03
0968-0037 P&Z 1100 BOSTON TPKE - STUDY		1	0	98113 1/15/2024	2988.041.4151.415124.25000.00000 1100 Boston Tpke./PL21-5 & 21-6	\$560.20
SELECTMAN'S OFFICE - GENERAL CONSULTATION		1	0	98271 2/2/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$363.00
SELECTMAN'S OFFICE - HERRICK PARK SOCCER FIELD		1	0	98272 2/2/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$217.80
SELECTMAN'S OFFICE - NPDES PHASE II		1	0	98273 2/2/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$37.03
0963-0039 COMMUNITY CONNECTIVITY GRANT - STUDY		1	0	98274 2/2/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$72.60
0963-0047 NATHAN HALE GREENWAY PARKING AREA SOUTH RD - STUDY		1	0	98275 2/2/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,157.95
0963-0053 TOWN CENTER SSDS - PRELIM DESIGN		1	0	98276 2/2/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,760.91
1065-0003 LAUREL WOOD LN SUBDIVISION - REVIEW		1	0	98289 2/2/2024	2988.041.4151.415145.25000.00000 Laurel Wood Lane	\$72.60
1257-0001 BOLTON LOTCIP SIDEWALK - PRELIM DESIGN/DESIGN DEVELOPMENT		1	0	98304 2/2/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,938.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$6,250.63
Vendor Total:						\$6,250.63
NCCTBL	T13771					
Check Group:						
2023-2024 BASKETBALL SEASON TRAVEL TEAM FEE		1	0	2023-2024 BASKETBALL 2/3/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
WETLANDS AGENT SERVICES FEB 2024		1	240107	2550 2/1/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,257.00
Check #: 0						
PO/InvoiceTotal:						\$1,257.00
Vendor Total:						\$1,257.00
Novus Insight, Inc						
Check Group:						
SUPPORT, CLOUD SVCS & SECURITY SVCS - FEB 2024		1	0	17626 2/1/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$3,829.00
Check #: 0						
PO/InvoiceTotal:						\$3,829.00
Vendor Total:						\$3,829.00
ORKIN	T40835					
Check Group:						
2024 RODENT PESTICIDE TREATMENT FOR SENIOR CENTER		1	241037	2049628 1/31/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,555.20
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,555.20</u>
						Vendor Total: <u>\$1,555.20</u>
PATRICE L CARSON						
Check Group:						
HOURLY CONSULTING SERVICES 1/22-1/28/24		29.5 0		W/E 1/28/24 2/4/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,065.00
HOURLY CONSULTING SERVICES 1/29-2/4/24		27 0		W/E 2/4/24 2/4/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,890.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,955.00</u>
						Vendor Total: <u>\$3,955.00</u>
PETE'S TIRE BARNS, INC. B35118						
Check Group:						
REPAIR RIGHT REAR LOADER TIRE		1 241023		186972 1/23/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$390.95
						Check #: 0
						PO/InvoiceTotal: <u>\$390.95</u>
						Vendor Total: <u>\$390.95</u>
PROTECT YOUTH SPORTS T40346						
Check Group:						
BASKETBALL COACH BACKGROUND CHECKS		1 0		1129211 1/31/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$11.95
						Check #: 0
						PO/InvoiceTotal: <u>\$11.95</u>
						Vendor Total: <u>\$11.95</u>
QUALITY DATA SERVICE INC. T1137						
Check Group:						
SUPPLEMENTAL BILLS MAILING COSTS (INCLUDES FOLDING, INSERTING & COST OF ENVELOPES)		1 240985		2019-16255 1/22/2024	1005.041.4135.000000.55500.00000 Printing & Binding -Tax Coll.	\$597.96

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SUPPLEMENTAL BILL PRINTING SERVICES		1	240985	2019-16256 1/22/2024	1005.041.4135.000000.55500.00000 Printing & Binding -Tax Coll.	\$261.87
Check #: 0						
PO/InvoiceTotal:						\$859.83
Vendor Total:						\$859.83
RICHARD COLE						
Check Group:						
BASKETBALL REFEREE 1/27/24 1:45PM		1	0	REFEREE 1/27/24 #1 1/28/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 1/27/24 2:45PM		1	0	REFEREE 1/27/24 #2 1/28/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 1/27/24 3:45PM		1	0	REFEREE 1/27/24 #3 1/28/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 2/3/24 3:45PM		1	0	REFEREE 2/3/24 #1 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 2/3/24 4:45PM		1	0	REFEREE 2/3/24 #2 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 2/3/24 5:45PM		1	0	REFEREE 2/3/24 #3 2/5/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$290.00
Vendor Total:						\$290.00
Smith's Auto Sales						
Check Group:						
LIGHTING HARNESS FOR TRUCK #38 SANDER		1	0	799 1/24/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$127.46
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$127.46
Check Group:						
VIBRATOR MOTOR KIT FOR #38 SANDER		1	241004	804 1/30/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$478.00
						Check #: 0
						PO/InvoiceTotal: \$478.00
						Vendor Total: \$605.46
STATE OF CT - DEPT OF EMERGENCY	B40325					
Check Group:						
RST OVERTIME 10/1-12/31/23		1	0	DPS80566 2/2/2024	1005.042.4201.000000.55010.00000 Other Contract - Police	\$1,215.92
						Check #: 0
						PO/InvoiceTotal: \$1,215.92
						Vendor Total: \$1,215.92
STEWART & STEVENSON						
Check Group:						
SERVICE WORK ON RESCUE 134 - EGR VALVE REPLACEMENT		1	241036	60110847 12/11/2023	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$8,034.54
						Check #: 0
						PO/InvoiceTotal: \$8,034.54
						Vendor Total: \$8,034.54
T-MOBILE	T3818					
Check Group:						
FINANCIAL ASSISTANCE - PYMT FOR PHONE RECONNECTION, 45 MOUNT SUMNER DR		1	241042	ACCT #991413313 1/9/2024	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	\$415.34
						Check #: 0
						PO/InvoiceTotal: \$415.34
						Vendor Total: \$415.34



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<b>THE BOSTON GLOBE</b>						
Check Group:						
NEWSPAPER SUBSCRIPTION THROUGH 2/17/24		1 0		RENEW THRU 2/17/24 1/8/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$26.00
INVOICE PROCESSING FEE		1 0		RENEW THRU 2/17/24 1/8/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1.50
					Check #: 0	
					PO/InvoiceTotal:	\$27.50
					Vendor Total:	\$27.50
<b>TOWN OF MANSFIELD</b>						
	B24381					
Check Group:						
QUARTERLY HEALTH DISTRICT ASSESSMENT 1/1-3/31/24		1 0		2024-18-0000022 1/31/2024	1005.044.4401.000000.55010.00000 Other Contracts - Pub. Hlth	\$7,002.01
					Check #: 0	
					PO/InvoiceTotal:	\$7,002.01
					Vendor Total:	\$7,002.01
<b>TPC ASSOCIATES INC</b>						
Check Group:						
BOLTON CENTER SCHOOL FIRE PANEL SYSTEM UPGRADE AS PER PROPOSAL #8233		1 240516		6256 2/1/2024	2960.049.4901.000000.25749.00000 Other Liabilities - BCS Fire Alarm System Upgrade	\$36,951.00
					Check #: 0	
					PO/InvoiceTotal:	\$36,951.00
					Vendor Total:	\$36,951.00
<b>TREASURER - STATE OF CONN</b>						
Check Group:						
COMMUNITY INVESTMENT - JAN 2024		1 0		JAN 2024 2/1/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,368.00

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NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR) - JAN 2024		1 0		JAN 2024 2/1/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$381.00
NOMINEE AS GRANTOR/GRANTEE - JAN 2024		1 0		JAN 2024 2/1/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$770.00
Check #: 0						
PO/InvoiceTotal:						\$2,519.00
Vendor Total:						\$2,519.00
TREASURER -- STATE OF CT						
Check Group:						
TOWN HALL INTERNET 10/1-12/31/23		1 0		CEN118242 1/31/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$369.00
BML INTERNET 10/1-12/31/23		1 0		CEN190242 1/31/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$369.00
Check #: 0						
PO/InvoiceTotal:						\$738.00
Vendor Total:						\$738.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
HISTORIC DOC PRESERVATION - JAN 2024		1 0		JAN 2024 2/1/2024	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$304.00
Check #: 0						
PO/InvoiceTotal:						\$304.00
Vendor Total:						\$304.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO MONTHLY SERVICES JAN 2024		1 240105		012_2024_01 2/1/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1272

02/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,000.00
Tyler Business Forms						
Check Group:						
TOWN'S SHARE (50%) OF W2s, 1099s, ACAs & ENVELOPES		1	240903	90651 TWN 1/4/2024	1005.041.4117.000000.56120.00000 Office Supplies - Finan.	\$222.99
Check #: 0						
PO/InvoiceTotal:						\$222.99
Vendor Total:						\$222.99
US ELECTRICAL SERVICES INC. T1236						
Check Group:						
CAT 6 CABLE FOR MODULAR BUILDING		1	0	S124787073.001 1/22/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$175.94
SHIELDED ELECTRICAL CABLE		1	0	S124806875.001 1/24/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$44.51
Check #: 0						
PO/InvoiceTotal:						\$220.45
Vendor Total:						\$220.45
Verizon Wireless						
Check Group:						
TOWN TELEPHONE - REC DEPT #1082		1	0	9954580455 1/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$40.01
TOWN TELEPHONE - PARKS DEPT #7775		1	0	9954580455 1/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$26.98
TOWN TELEPHONE - JIM RUPERT #3386		1	0	9954580455 1/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$50.49
SENIOR CTR PHONE - LINE 1 #1130		1	0	9954580455 1/19/2024	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.50
SENIOR CTR PHONE - LINE 2 #5383		1	0	9954580455 1/19/2024	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.50
Check #: 0						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1272

02/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$154.48</u>
						Vendor Total: <u>\$154.48</u>
VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						
WATER		1 0		166672 - TWN GARAGE 1/24/2024	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$24.85
						Check #: 0
						PO/InvoiceTotal: <u>\$24.85</u>
						Vendor Total: <u>\$24.85</u>
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
ENGINE FOR SANDER		1	241005	169721 2/1/2024	1005.043.4399.000000.57300.00000 Equipment - Town Building Oper.	\$1,200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1 0		687592 1/2/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1 0		697259 1/9/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$74.43
UNIFORMS		1 0		710219 1/16/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1 0		720638 1/23/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
CARPETS		1 0		720638 1/23/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS		1 0		731950 1/30/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1272 02/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$370.33
Vendor Total:						\$370.33
WILLIAM WHITEHEAD						
Check Group:						
VIN #ZARFANAN6K7607194, BILL #2022-03-0055359		1 0		VEHICLE TAX REFUND 1/11/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$635.50
Check #: 0						
PO/InvoiceTotal:						\$635.50
Vendor Total:						\$635.50
WINZER CORPORATION						
Check Group:						
MISC HARDWARE SUPPLIES	T3657	1 0		1778235 1/15/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$112.40
BOLTS & LUG NUTS		1 0		1784090 1/18/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$141.85
Check #: 0						
PO/InvoiceTotal:						\$254.25
Vendor Total:						\$254.25
Grand Total:						\$168,382.08

End of Report

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Fire Commission

Transfer \$ 750.00 from category Equipment to category Travel

(within budget) from 042 - 4203 - 0000 - 57300 to 042 - 4203 - 0000 - 55800

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

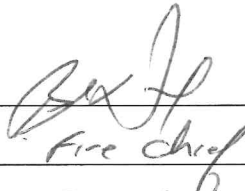
from category \_\_\_\_\_ to category \_\_\_\_\_

from \_\_\_\_\_ - 0000 - - to \_\_\_\_\_ - 0000 - -

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

Explanation:

Lodging and food for Rescue Jack Training Seminar

  
 \_\_\_\_\_ Signature  
 Fire Chief Title  
 2-3-24 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 2/24 Jason Pope*

Date \_\_\_\_\_

<i>equip</i>	<i>travel</i>
<i>40167</i>	<i>1000.00</i>
<i>- 750</i>	<i>+750.00</i>
<i>39417</i>	<i>1750.00</i>



**NOTES:**

1. IN GENERAL, LOWER CASE TEXT IDENTIFIES EXISTING FEATURES/CONDITIONS.
2. IN GENERAL, UPPER CASE TEXT IDENTIFIES PROPOSED FEATURES/CONDITIONS UNLESS OTHERWISE SPECIFIED.
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4. AERIAL IMAGE FROM CTECO ORTHOPHOTOGRAPHY 2016.
5. CONTOUR INFORMATION TAKEN FROM CTECO LIDAR DOWNLOAD.

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GRAPHIC SCALE  
 0 10 20 30 40 50  
 SCALE: 1"=30'

TOWN OF BOLTON, CONNECTICUT

**SOUTH ROAD  
 NATHAN HALE  
 GREENWAY  
 PARKING AREA**

**SITE LAYOUT PLAN**

**CONCEPTUAL**

ANY ALTERATIONS TO THIS DRAWING MADE WITHOUT THE EXPRESSED WRITTEN APPROVAL OF NATHAN L. JACOBSON & ASSOCIATES, INC. WILL BE AT THE SOLE RISK OF THE PERSON OR FIRM MAKING SUCH UNAUTHORIZED ALTERATIONS AND NATHAN L. JACOBSON & ASSOCIATES, INC. WILL NEITHER HAVE NOR ACCEPT ANY LIABILITY OR LEGAL EXPOSURE ARISING FROM SAID UNAUTHORIZED ALTERATIONS.

**Nathan L. Jacobson & Associates, Inc.**  
 86 Main Street, P.O. Box 337  
 Chester, Connecticut 06412-0337  
 Tel: (860) 526-9591 Fax: (860) 526-5416  
 www.nlja.com  
 Consulting Civil and Environmental Engineers Since 1972

NOT VALID WITHOUT ORIGINAL SEAL

JOSEPH M. DILLON, P.E.  
 CT REGISTRATION No. 22903

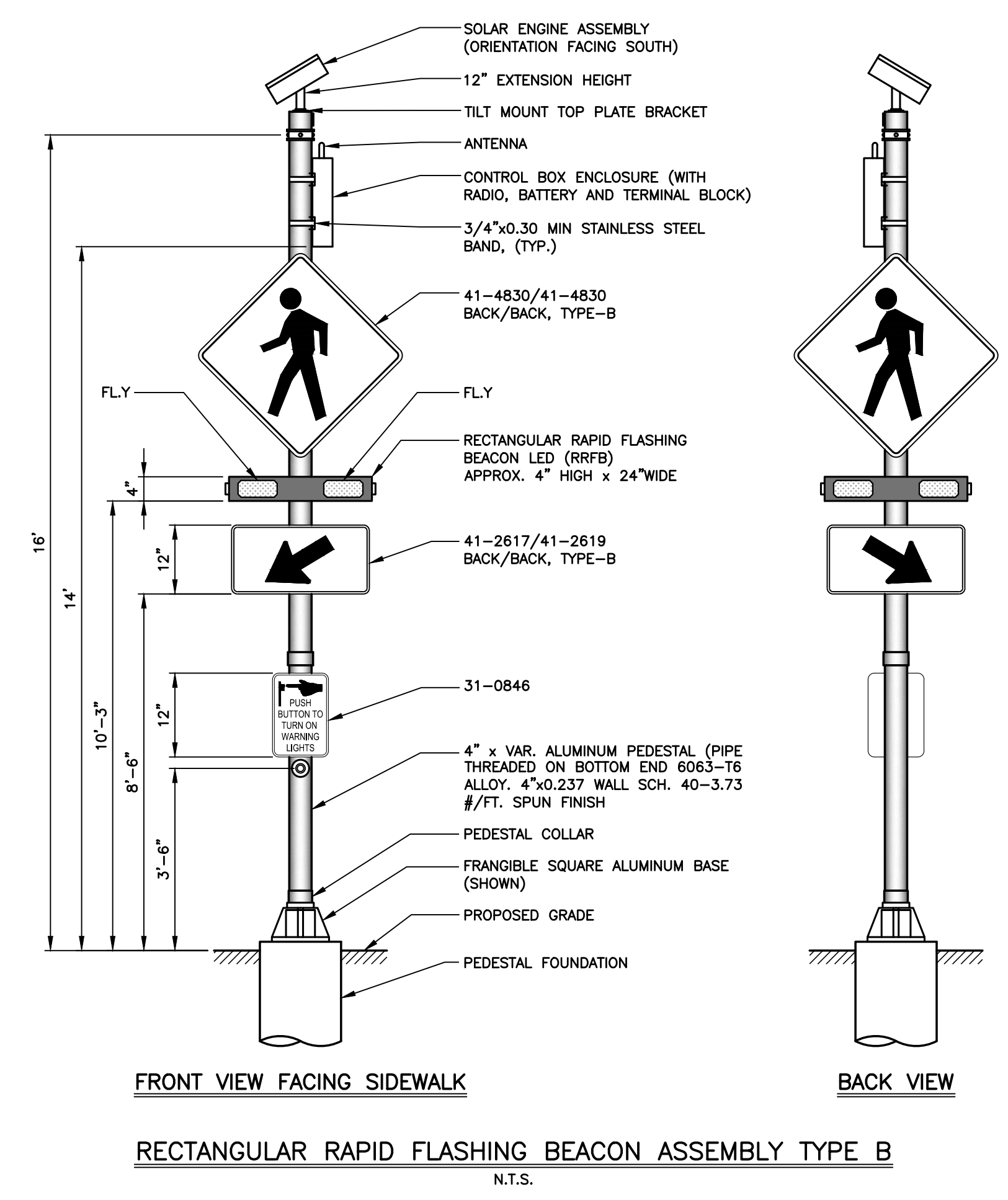
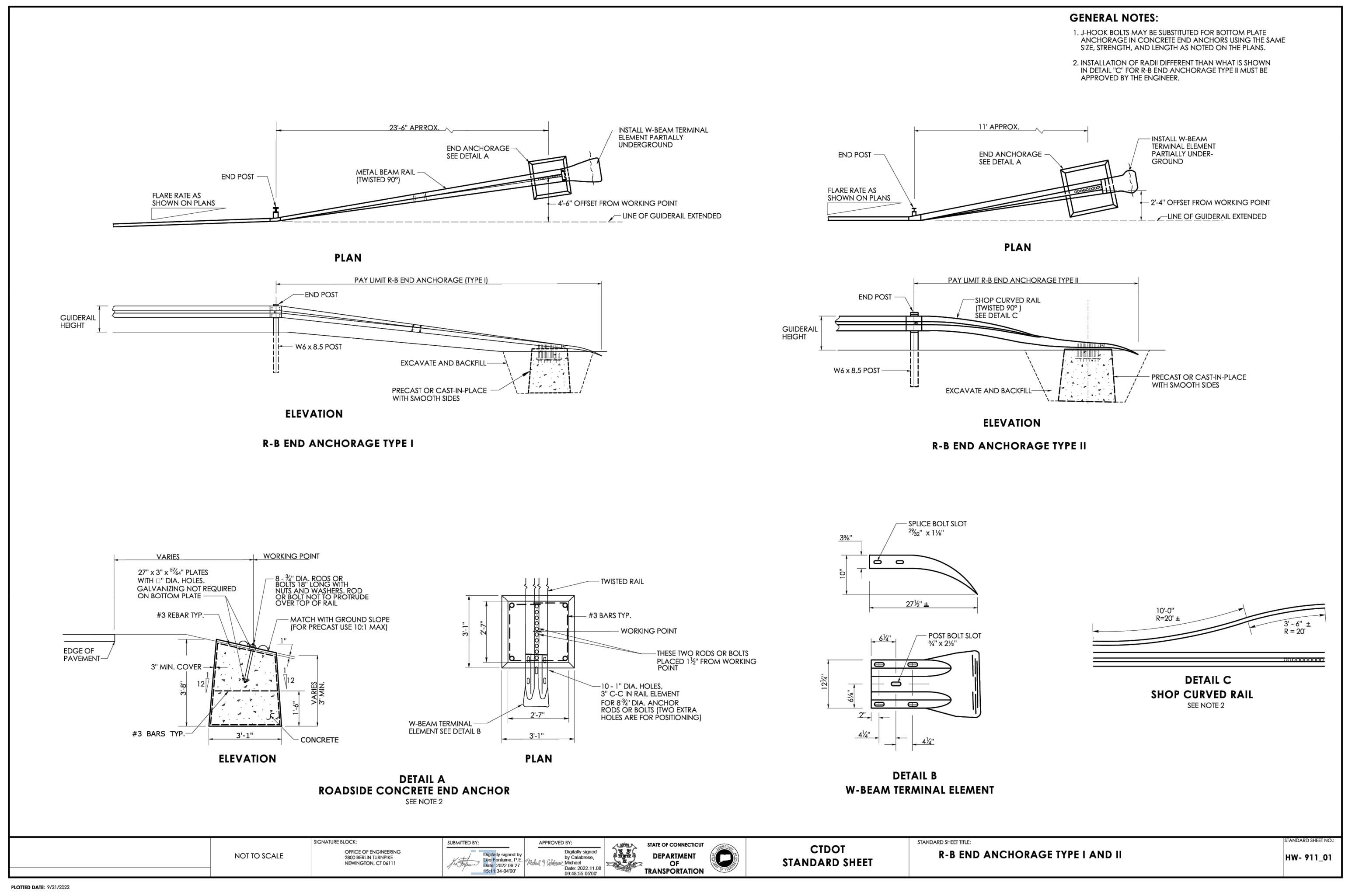
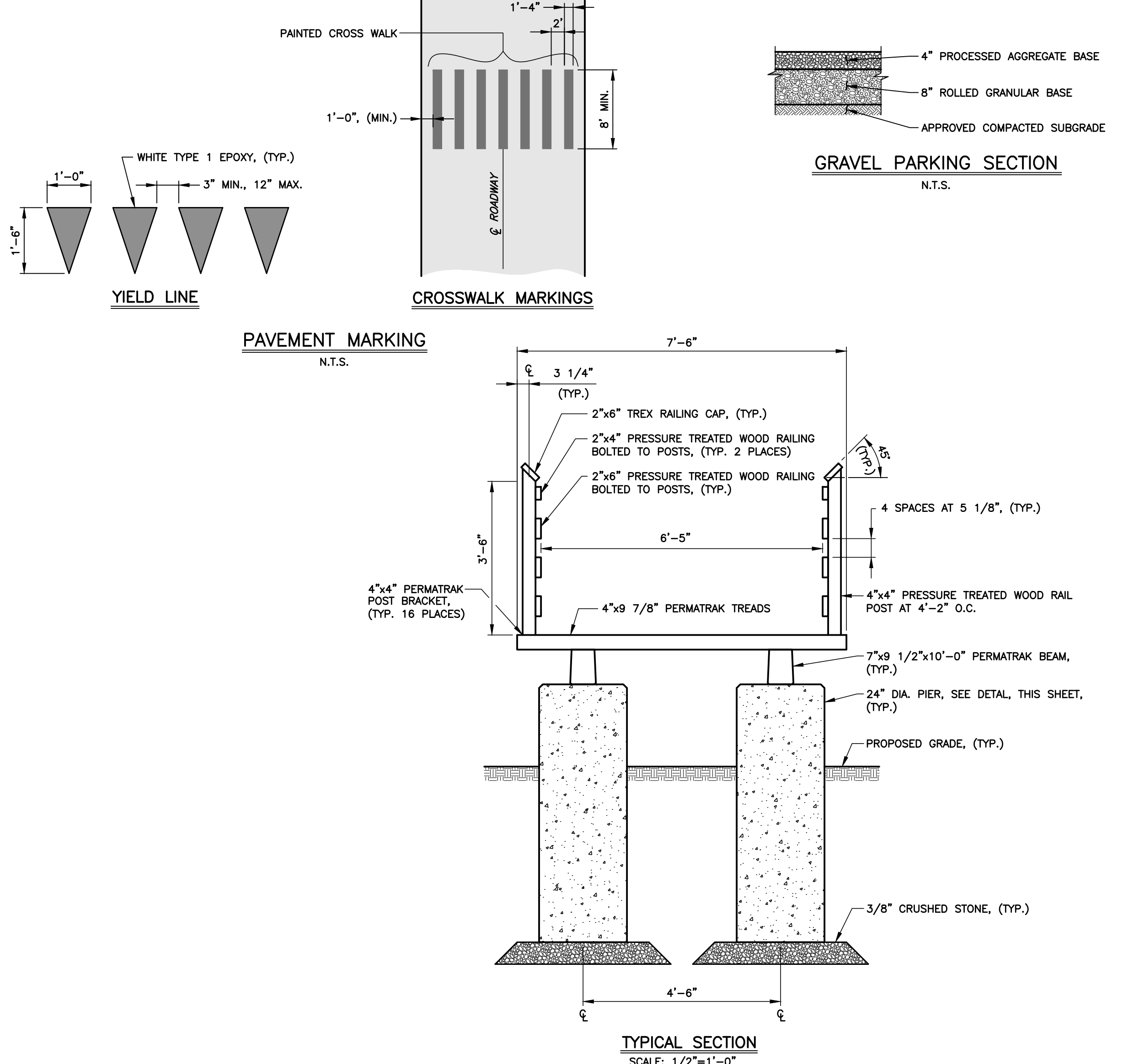
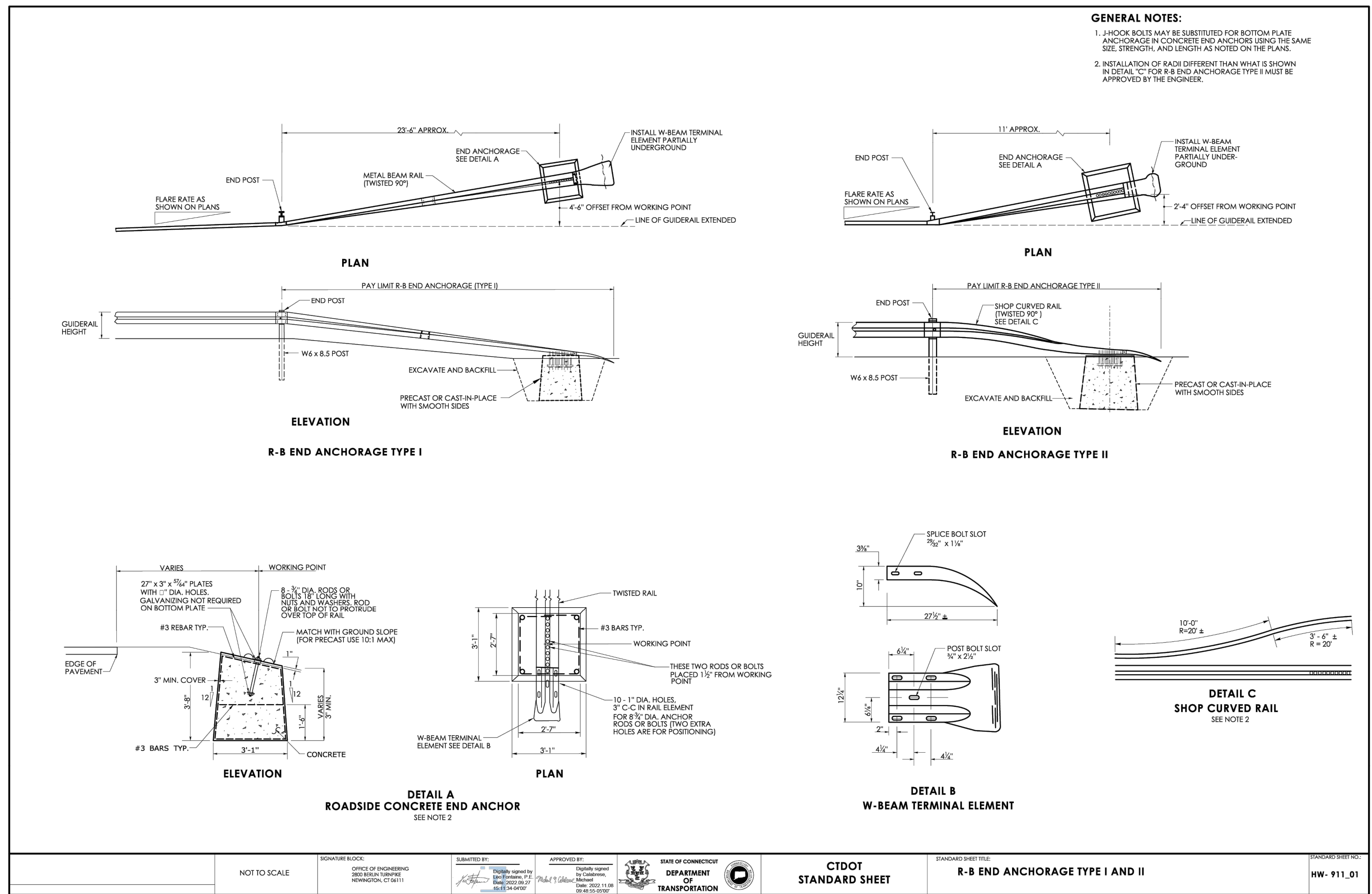
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REVISIONS		
No.	DESCRIPTION	DATE

DATE: FEBRUARY 2024  
 SCALE: 1"=30'  
 PROJECT No.: 09630047  
 CADD FILE: 09630047SP-SOUTH RD  
 DESIGNED: WJE  
 DRAWN: CEB  
 CHECKED: CEB

SHEET No.:  
**1 OF 2**

I:\CADD\09630047SP-SOUTH RD.dwg, 2/1/2024 1:27:51 PM, AutoCAD PDF (General Documentation).pc3



**NOTES:**

- 1.

THIS DRAWING IS INTENDED TO BE USED FOR INFORMATION AND REVIEW PURPOSES ONLY AND IS NOT INTENDED TO BE USED FOR CONSTRUCTION.

**TOWN OF BOLTON, CONNECTICUT**

**SOUTH ROAD NATHAN HALE GREENWAY PARKING AREA**

**DETAILS**

**CONCEPTUAL**

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REVISIONS		
No.	DESCRIPTION	DATE

DATE: FEBRUARY 2024  
SCALE: 1"=30'  
PROJECT No.: 09630047  
CADD FILE: 09630047D-SOUTH RD  
DESIGNED: WJE  
DRAWN: CEB  
CHECKED: CEB

SHEET No.:  
2 OF 2



### 2024 Concept Design Construction Cost Estimate

**Town Name:** Bolton, CT

**Project Name:** South Road Parking Area for Nathan Hale Greenway

**Major and Minor Contract Items**

	Item / Description	Unit	Quantity	Unit \$	Total Cost
	0202000 Earth Excavation	CY	270	\$ 23.71	\$ 6,401.70
	0304002 Processed Aggregate Base	CY	180	\$ 55.92	\$ 10,065.60
	0406171 HMA S0.5	TON	60	\$ 135.23	\$ 8,113.80
	0406172 HMA S0.375	TON	60	\$ 170.46	\$ 10,227.60
	0910300 Metal Beam Rail (R-B MASH)	LF	385	\$ 32.13	\$ 12,370.05
	0911924 R-B End Anchorage - Type II	EA	4	\$ 2,114.43	\$ 8,457.72
	0912504 Remove Two Cable Guide Railing	LF	250	\$ 3.00	\$ 750.00
	0922103 Boardwalk System	SF	500	\$ 75.00	\$ 37,500.00
	1117110 Rectangular Rapid Flashing Beacon (RRFB) Type A	EA	2	\$ 10,211.00	\$ 20,422.00
	1208931 Sign Face - Sheet Aluminum (Type IX Retroreflective Sheeting)	SF	5	\$ 42.59	\$ 191.66
	1208937 Sign Face - Sheet Aluminum (Type XI Retroreflective Sheeting)	SF	22	\$ 52.14	\$ 1,147.08
	1210105 Epoxy Resin Pavement Markings, Symbols, and Legends	SF	157	\$ 6.48	\$ 1,017.36
<b>A</b>	<b>Major Items Subtotal</b>				<b>\$ 116,665</b>
<b>B</b>	<b>Minor Items</b>	(suggested 0% - 10%)	10	% of Line "A"	<b>\$ 11,666</b>
<b>C</b>	<b>Major Contract Items Subtotal (A + B)</b>				<b>\$ 128,331</b>
<b>Other Lump Sum Items (As Needed)</b>					
	Clearing and Grubbing	(suggested 0% - 2%)	1.0	% of Line "C"	\$ 1,283
	M & P of Traffic	(suggested 0% - 5%)	3.0	% of Line "C"	\$ 3,850
	Mobilization	(suggested 2% - 10%)	5.0	% of Line "C"	\$ 6,417
	Construction Staking	(suggested 0% - 2%)	1.0	% of Line "C"	\$ 1,283
<b>D</b>	<b>Other Items Subtotal</b>				<b>\$ 12,833</b>
<b>E</b>	<b>TOTAL CONTRACT COST ESTIMATE (C + D) (Rounded to nearest \$1000)</b>				<b>\$ 141,164</b>

Project Costs Summary				
	Contract Cost Estimate (Line "G")			\$ 141,164
	Contingencies	(suggested 0% - 10%)	10%	\$ 14,116
	Incidentals	(suggested 0% - 10%)	10%	\$ 14,116
	<b>TOTAL PROJECT COST</b>			<b>\$ 169,396</b>

**NOTES:**

- Unit prices are generally from the CTDOT English Item Master File as of January 2024 and CTDOT "Individual Construction Items & Suggested Costs" (2024). Remaining unit prices are from engineering judgment, RS Means, or quotations.