

**TOWN OF BOLTON  
BOARD OF SELECTMEN  
SPECIAL MEETING – A/P**

**THURSDAY, FEBRUARY 29, 2024**

**TOWN HALL- 6:00 P.M.**

**Call-In Number: 1-929-205-6099**

**Meeting ID: 842 9478 7054**

1. Call to Order.
2. Consider and Act on A/P.
3. Consider and Act on Budget Transfers.
4. Discussion and Possible Action on Herrick Park and Indian Notch Park Pricing. (Pick start date for these new rates).
5. Adjourn.

*Next meeting:*

***Tuesday, March 5, 2024, 7:00 p.m.*** (Town Hall and Zoom)

BOS Regular Meeting

## Town of Bolton

### Voucher Detail Listing

Voucher Batch Number: 1288      02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

A.D.B. CONSTRUCTION & SEPTIC CORP

Check Group:

WASTE WATER REMOVAL

1	241085	17230	1005.043.4303.000000.54411.00000	Waste Water Removal - H. W.	\$620.00
		2/6/2024			

Check #: 0

PO/Invoice Total: \$620.00  
Vendor Total: \$620.00

ACT GROUP

B8459

Check Group:

SENIOR CENTER COPIER MAINTENANCE

1	241067	247836	1005.043.4399.000000.54300.00000	Repair & Maint. Services - Town Build. Oper.	\$226.99
		1/23/2024			

Check #: 0

PO/Invoice Total: \$226.99  
Vendor Total: \$226.99

ASSOCIATION OF CT LIBRARY BOARDS

T2088

Check Group:

2024 LIBRARY MEMBERSHIP RENEWAL

1	0	2024	1005.045.4501.000000.58100.00000	MEMBERSHIP	\$100.00
		2/15/2024		Dues & Fees - Libr.	

Check #: 0

PO/Invoice Total: \$100.00  
Vendor Total: \$100.00

BAKER & TAYLOR

B13638

Check Group:

4 BOOKS

1	240189	5018737133	1005.045.4501.000000.56400.00000	Library Materials - Libr.	\$70.30
		1/31/2024			

Check #: 0

PO/Invoice Total: \$70.30  
Vendor Total: \$70.30

BETHANY MALINGUAGGIO

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# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1288      02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
RELEASE - HP SECURITY DEPOSIT, EVENT DATE 1/27/24	1	0	HP DEPOSIT 1/27/24	2990.000.0000.0000000.25003.00000	\$200.00
			1/29/2024	Other Liability - Herrick Park Security Deposit	
				Check #: 0	
				PO/InvoiceTotal:	\$200.00
				Vendor Total:	\$200.00
BIG Y FOOD, INC.					
				T40356	
Check Group:					
FOOD/SUPPLIES FOR VALENTINE'S DAY PARTY ON 2/8/24	1	241006	045-00030378609 0-IN 2/8/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$203.03
				Check #: 0	
				PO/InvoiceTotal:	\$203.03
				Vendor Total:	\$203.03
BRODART CO.					
				T1259	
Check Group:					
LABELS & FULL BACK BOOK POCKETS	1	0	635431 1/30/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$125.79
				Check #: 0	
				PO/InvoiceTotal:	\$125.79
Check Group:					
22 BOOKS	1	240191	B6734941 1/26/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$375.95
5 BOOKS	1	240191	B6741854 2/6/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$126.08
8 BOOKS	1	240191	B6741937 2/6/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$157.53
				Check #: 0	
				PO/InvoiceTotal:	\$659.56
				Vendor Total:	\$785.35

## Town of Bolton

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Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1288

02/29/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN & BROWN OF CT INC					
Check Group:					
	1	0	14941079 1/31/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
Check #: 0					
PO/Invoice Total:					\$770.00
Vendor Total:					\$770.00
CARROT-TOP INDUSTRIES, INC.					
Check Group: T2259					
	1	0	INV125480 2/14/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$147.00
Check #: 0					
PO/Invoice Total:					\$147.00
Vendor Total:					\$147.00
COMCAST.					
Check Group:					
	1	0	#3962 2/12-3/11/24 2/5/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
Check #: 0					
PO/Invoice Total:					\$128.40
Vendor Total:					\$128.40
CONNECTICUT FIRE MARSHALS ASSOCIATION					
Check Group:					
	1	241105	4/11-4/12 CONFERENCE 2/15/2024	1005.042.4219.000000.53200.00000 Prof. Educational Training - Fire Marshal	\$300.00
Check #: 0					
PO/Invoice Total:					\$300.00
Vendor Total:					\$300.00
Connecticut Media Group					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
T1810	1	0	2820218-0113202 4 1/13/2024	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$102.31
Check #: 0					PO/InvoiceTotal: \$102.31
Vendor Total:					\$102.31
CT LIBRARY ASSOCIATION					
Check Group:					
T1810	1	0	2024 PASSPORTS TO CT 2/15/2024	1005.045.4501.000000.58100.00000 Dues & Fees - Libr.	\$10.00
Check #: 0					PO/InvoiceTotal: \$10.00
Vendor Total:					\$10.00
CTCA.					
Check Group:					
	1	241087	2024 SPRING CONF 2/15/2024	1005.041.4147.000000.53200.00000 Prof. Educational Training - Town Clerk	\$270.00
Check #: 0					PO/InvoiceTotal: \$270.00
Vendor Total:					\$270.00
CTX					
Check Group:					
	1	241072	A-00246 2/14/2024	1005.041.4135.000000.53200.00000 Prof. Educational Training -Tax Coll.	\$295.00
Check #: 0					PO/InvoiceTotal: \$270.00
Vendor Total:					\$270.00
	1	241072	A-00247 2/14/2024	1005.041.4135.000000.53200.00000 Prof. Educational Training -Tax Coll.	\$275.00
Check #: 0					PO/InvoiceTotal: \$270.00
Vendor Total:					\$270.00

**Town of Bolton**

**Voucher Detail Listing**

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Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Demco Inc</b>					
Check Group:					
1	0	7431524	1005.045.4501.000000.56120.00000		\$570.00
DISPLAY BIN					PO/InvoiceTotal: \$570.00
					Vendor Total: \$570.00
Check #: 0					
<b>DOUBLETREE BY HILTON BRISTOL</b>					
Check Group:					
1	241084	E WATERS - 2024 CTCA 2/15/2024	1005.041.4147.000000.53200.00000		\$300.00
2-NIGHT HOTEL STAY FOR CTCA SPRING CONFERENCE - E WATERS					PO/InvoiceTotal: \$58.04
					Vendor Total: \$58.04
Check #: 0					
<b>DZEN SHEET METAL CONTRACTORS INC</b>					
Check Group:					
1	0	S015330-IN 12/27/2023	1005.043.4399.000000.54300.00000		\$110.00
FIX LEAKS AT CVC					PO/InvoiceTotal: \$300.00
					Vendor Total: \$300.00
Check #: 0					
<b>DZEN SHEET METAL CONTRACTORS, INC</b>					
Check Group:					
1	241082	S015382-IN 1/29/2024	1005.043.4399.000000.54300.00000		\$445.00
FIX ROOF LEAKS AT TOWN HALL					PO/InvoiceTotal: \$110.00
					Vendor Total: \$110.00
Check #: 0					
<b>PO/InvoiceTotal: \$445.00</b>					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	241083	S015409-IN 2/9/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$425.00
Check #: 0					PO/InvoiceTotal: \$425.00
Vendor Total:					\$870.00
EAST COAST SIGN & SUPPLY INC					
Check Group:					
	1	241088	207320 2/5/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$231.00
Check #: 0					PO/InvoiceTotal: \$231.00
Vendor Total:					\$231.00
EAST RIVER ENERGY					
Check Group:					
	1	0	1046274 TWN 2/1/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$1,774.93
	1	0	1047453 TWN 2/8/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$3,818.58
	1	0	1047530 2/7/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,643.92
Check #: 0					PO/InvoiceTotal: \$8,237.43
Vendor Total:					\$8,237.43
EVERSOURCE.					
Check Group:					
	1	0	#5034 1/16-2/13/24 2/13/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$13.31
Check #: 0					

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PO/InvoiceTotal: \$13.31  
Vendor Total: \$13.31

FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV      T24628

Check Group:

EMPLOYEE ALCOHOL/DRUG TESTING	1	0	2500582401 1/31/2024	1005.041.4107.000000.53300.000000 Professional/Tech Services - Admin.	\$135.34
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Check #: 0

PO/InvoiceTotal: \$135.34  
Vendor Total: \$135.34

FLUID DYNAMICS LLC

Check Group:

REPAIR PARTS FOR AIR COMPRESSOR ON RESCUE 234	1	0	971680-002 1/30/2024	1005.042.4203.000000.56100.000000 Repairs & Maint. Supplies - Fire Comm.	\$47.99
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Check #: 0

PO/InvoiceTotal: \$47.99  
Vendor Total: \$47.99

FRONTIER.

Check Group:

2nd RST TELEPHONE #6060	1	0	#6060 2/1-2/29/24 2/1/2024	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$82.83
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HP TELEPHONE #6926

	1	0	#6926 2/7-3/6/24 2/7/2024	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$245.86
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Check #: 0

PO/InvoiceTotal: \$328.69  
Vendor Total: \$328.69

GRAINGER

Check Group:

SHELVING BRACKETS	1	0	9010429778 2/6/2024	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$63.78
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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>SHELVING BRACKETS</b>					
1	0		9010499813 2/6/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper. Check #: 0	\$63.78
PO/Invoice Total:					\$127.56
Vendor Total:					\$127.56
<b>HARTFORD COURANT</b>					
Check Group:					
1	0		87041622000 1/31/2024	1005.041.4153.000000.55400.00000 Advertising - P & Z Check #: 0	\$30.39
PO/Invoice Total:					\$30.39
<b>LEGAL NOTICES - SUPPLEMENTAL MV BILLS</b>					
Check Group:					
1	241065		87038327000 1/31/2024	1005.041.4135.000000.55400.00000 Advertising - Tax Coll. Check #: 0	\$169.10
PO/Invoice Total:					\$169.10
Vendor Total:					\$199.49
<b>HOWARD P FAIRFIELD LLC.</b>					
Check Group:					
1	241008		8886501 2/14/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper. Check #: 0	\$419.01
PO/Invoice Total:					\$419.01
Vendor Total:					\$419.01
<b>JASMINE REESE</b>					
Check Group:					
1	0		REFEREE 2/10/24 #1 2/12/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00

**Town of Bolton**

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Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL REFEREE 2/10/24 2:45PM	1	0	REFEREE 2/10/24 #2 2/12/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 0					
PO/Invoice Total:					\$110.00
Vendor Total:					\$110.00
JOSEPH CAMPOSEO					
Check Group:					
BASKETBALL REFEREE 2/10/24 11AM	1	0	REFEREE 2/10/24 #1 2/12/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 2/10/24 12:45PM	1	0	REFEREE 2/10/24 #2 2/12/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 0					
PO/Invoice Total:					\$110.00
Vendor Total:					\$110.00
JOSEPH WILLS					
Check Group:					
BASKETBALL REFEREE 2/10/24 11AM	1	0	REFEREE 2/10/24 #1 2/12/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 2/10/24 12:45PM	1	0	REFEREE 2/10/24 #2 2/12/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 0					
PO/Invoice Total:					\$110.00
Vendor Total:					\$110.00
JOURNAL INQUIRER.					
Check Group:					
8-WEEK SUBSCRIPTION RENEWAL 1/27/24	1	0	350513682 1/27/24 2/14/2024	1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin.	\$52.80

## Town of Bolton

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Description

Voucher Batch Number: 1288

02/29/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
E3892					PO/InvoiceTotal: \$52.80
KAHN TRACTOR & EQUIPMENT, INC					
Check Group:					
	1	241047	IV51366 2/16/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$2,004.80
ROADSIDE MOWER SEAT					
Check #: 0					
LOWES BUSINESS ACCOUNT					
Check Group: T1158					
	1	0	70420 2/9/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$167.56
WOOD TO REPAIR BENCHES & PICNIC TABLES					
	1	0	70615 1/25/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$112.06
EXHAUST FAN FOR HERRICK PARK					
	1	0	79889 1/30/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$149.50
STORAGE CONTAINERS					
	1	0	96766 1/23/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$67.18
TRIM FOR MODULAR OFFICES					
	1	0	98078 2/8/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$41.76
GRAB BARS					
	1	0	98090 1/30/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$18.03
PAINTER'S TAPE					
Check #: 0					
M & M MECHANICAL					
Check Group: T3409					
PO/InvoiceTotal: \$556.09					
Vendor Total: \$556.09					

## Town of Bolton

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Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	1	241068	3443	2860.000.0000.000000.25200.00000	\$228.65
FINANCIAL ASSISTANCE - FURNACE TUNE-UP AT 10 WATROUS RD					
Other Liability - Resident Assist. Fund					
1/30/2024					
Check #: 0					
PO/Invoice Total:					\$228.65
Vendor Total:					\$228.65
MATTHEW PERREIRA					
Check Group:					
1	1	241050	STROBES N MORE #1 2/14/2024	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$1,213.41
1	1	241050	STROBES N MORE #2 2/14/2024	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$667.30
Check #: 0					
PO/Invoice Total:					\$1,880.71
Vendor Total:					\$1,880.71
MCKESSON MEDICAL SURGICAL					
Check Group:					
1	1	240235	63890568	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$165.66
2/8/2024					
Check #: 0					
PO/Invoice Total:					\$165.66
Vendor Total:					\$165.66
MIDWEST TAPE					
Check Group:					
1	1	240192	505046489	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$117.70
2/13/2024					
Check #: 0					
PO/Invoice Total:					\$117.70

## Town of Bolton

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>MOHAWK SAFETY</b>					
Check Group:					
	1	0	134516	1005.043.4303.000000.56100.00000	\$57.02
			2/6/2024	Repair & Maintenance Supplies - H.W.	
				Check #: 0	
				Vendor Total:	\$117.70
<b>MORTON SALT, INC</b>					
Check Group:					
	1	240957	5402980615	1005.043.4303.000000.56910.00000	\$7,968.69
			1/30/2024	Sand & Salt - H.W.	
	1	240957	5402982722	1005.043.4303.000000.56910.00000	\$9,912.44
			1/31/2024	Sand & Salt - H.W.	
				Check #: 0	
				PO/InvoiceTotal:	\$57.02
				Vendor Total:	\$57.02
<b>NATASHA BROWN</b>					
Check Group:					
	1	0	HP DEPOSIT	2990.000.0000.000000.25003.00000	\$200.00
			2/10/24	Other Liability - Herrick Park Security Deposit	
			2/11/2024		
				Check #: 0	
				PO/InvoiceTotal:	\$17,881.13
				Vendor Total:	\$17,881.13
<b>NEW BRITAIN MUSEUM OF AMERICAN ART</b>					
Check Group:					
	1	0	2024-2025 PASS	1005.045.4501.000000.56400.00000	\$125.00
			2/9/2024	Library Materials - Libr.	
				Check #: 0	
				PO/InvoiceTotal:	\$200.00
				Vendor Total:	\$200.00

**Town of Bolton**

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Novus Insight, Inc					
Check Group:					
	1	0	17823	1005.041.4107.000000.53300.00000	\$2,887.50
ON SITE/REGULAR SUPPORT FOR SYSTEMS PROJECTS - JAN 2024					
			1/31/2024	Professional/Tech Services - Admin.	
Check #: 0					
PO/InvoiceTotal:					\$125.00
Vendor Total:					\$125.00
PATRICE L CARSON					
Check Group:					
	34	0	W/E 2/18/24 2/18/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,380.00
HOURLY CONSULTING SERVICES 2/12-2/18/24					
Check #: 0					
PO/InvoiceTotal:					\$2,887.50
Vendor Total:					\$2,887.50
PITNEY BOWES GLOBAL FINANCIAL SERV LLC					
Check Group:					
	1	0	3318707896 2/9/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$179.40
FINANCE DEPT POSTAGE METER CONTRACT 12/30/23-3/29/24					
	1	0	3318707896 2/9/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$846.12
TOWN HALL POSTAGE METER CONTRACT 12/30/23-3/29/24					
Check #: 0					
PO/InvoiceTotal:					\$1,025.52
Vendor Total:					\$1,025.52
RIVERSIDE REPTILES EDUCATION CENTER					
Check Group:					

**Town of Bolton**

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
DEPOSIT FOR 4/10/24 REPTILE PROGRAM - SPRING BREAK	1	0	PROGRAM DATE 4/10/24 2/14/2024	2970.045.4503.300105.53400.00000 Spring & Winter Break - Other Professional Serv.	\$190.00
Check #: 0					PO/InvoiceTotal: \$190.00
Vendor Total: \$190.00					
ROBERT J FRANK JR					
Check Group:					
BASKETBALL REFEREE 2/10/24 1:45PM	1	0	REFEREE 2/10/24 #1 2/12/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE 2/10/24 2:45PM	1	0	REFEREE 2/10/24 #2 2/12/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 0					PO/InvoiceTotal: \$110.00
Vendor Total: \$110.00					
ROBERT RUSSO					
Check Group:					
BASKETBALL REFEREE 1/13/24 12:45PM	1	0	REFEREE 1/13/24 #1 1/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 1/13/24 1:45PM	1	0	REFEREE 1/13/24 #2 1/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE 1/13/24 2:45PM	1	0	REFEREE 1/13/24 #3 1/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 0					PO/InvoiceTotal: \$145.00
Vendor Total: \$145.00					

State Of Connecticut

Check Group:

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02/29/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOILER & HOT WATER HEATER INSPECTIONS AT NRM/C, TOWN HALL & FIRE DEPT						
		1	241086	114489	1005.043.4399.0000000.54300.00000	\$480.00
				2/2/2024	Repair & Maint. Services - Town Build. Oper.	
					Check #: 0	
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
THE BELL/SIMONS CO., INC	T35197					
Check Group:						
BELT FOR ROOFTOP UNIT AT SENIOR CTR		1	0	S014115193.001	1005.043.4399.0000000.56100.00000	\$38.81
				2/5/2024	Supplies - Town Building Oper.	
					Check #: 0	
					PO/InvoiceTotal:	\$38.81
					Vendor Total:	\$38.81
TOLLAND COUNTY TOWN CLERKS ASSOC.						
Check Group:						
TCTCA MEETING - E WATERS & C CHMIELOWIEC		1	0	1-24-Bol	1005.041.4147.0000000.53200.00000	\$36.00
				2/6/2024	Prof. Educational Training - Town Clerk	
					Check #: 0	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00
USA HAULING & RECYCLING						
Check Group:						
*BULKY* WASTE RECYCLING - JAN 2024		1	0	603061925	1005.084.8405.0000000.54101.00000	\$469.40
				2/1/2024	Refuse Removal. - Ref. Serv.	
					Check #: 0	
					PO/InvoiceTotal:	\$469.40
					Vendor Total:	\$469.40
Verizon Wireless						
Check Group:						



Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1288

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

FIRE DEPT CELL PHONE 2/7-3/6/24

Amount

1005.042.4203.000000.55300.00000  
Communications - Fire Comm.  
Check #: 0

PO/Invoice Total: \$124.12  
Vendor Total: \$124.12

VILLAGE SPRING DISTRIBUTOR LLC

T1169

Check Group:  
WATER

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.  
Check #: 0

PO/Invoice Total: \$17.90  
Vendor Total: \$17.90

W.B. Mason, Co., Inc.

B3049

Check Group:  
THERMAL POUCHES

1005.045.4501.000000.56120.00000  
Office Oper. Supplies - Libr.  
Check #: 0

PO/Invoice Total: \$32.96  
Vendor Total: \$32.96

W.H. PREUSS & SONS, INC.

T24631

Check Group:  
BELT FOR SNOW THROWER

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.  
Check #: 0

PO/Invoice Total: \$18.89  
Vendor Total: \$18.89

WINDHAM MATERIALS, LLC

T40529

Check Group:

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1288      02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				1005.043.4303.000000.56910.00000	\$1,162.26
				Sand & Salt - H.W.	
			211992		
			1/21/2024		
				1005.043.4303.000000.56910.00000	\$2,236.76
				Sand & Salt - H.W.	
			212146		
			1/31/2024		

Check #: 0

PO/Invoice Total: \$3,399.02  
 Vendor Total: \$3,399.02  
 Grand Total: \$50,535.92

End of Report

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: Tax Collector

Transfer \$1,361.54 from category Other Payroll to category Official/Admin Services

(within budget) from #1005-041-4135-000000-51610-00000

to #1005-041-4135-000000-53100-00000

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

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

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

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

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

Explanation: Tax Sale fees for property that may not sell

Loi Bersanel Signature

Tax Collector Title

2/22/24 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Tax Collector

Transfer \$ 2,638.46 from category Printing & Binding to category Official/Admin Services

(within budget) from # 1005-041-4135-000000-55500-00000

to # 1005-041-4135-000000-53100-00000

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

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

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

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

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

Explanation: Tax Sale fees for property that may not sell

Levi Bassnell Signature  
Tax Collector Title  
2/22/24 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date \_\_\_\_\_

Town	Location	Resident Rate	Out of Town Rate	How Long	Phone Number	Bar Tender	Warm Up Food	Cooking Food	Cleaning Deposit	Reserving Deposit
East Hampton	VFW	n/a	\$ 300.00	3-4 hours	(860) 267-8837	n/a	n/a	70.00	n/a	
Marlborough	American Legion	n/a	\$ 400.00	5-6 hours	(860) 295-7810	\$ 60.00	\$ 40.00	\$ 70.00	\$ 100.00	\$ 50.00
Sprague	Sprague Rod & Gun Club	n/a	\$ 350.00	4-5 hours	(860) 204-6878	n/a	n/a	\$ 75.00	\$ 50.00	
Coventry	Patriot's Park	\$ 55.00	\$ 95.00	rate per hour	(860) 742-4068	n/a	n/a	n/a	n/a	100 + 25% of hourly charge
Haddam	Old Town Hall	\$ 350.00	Not Allowed	whole day	(860) 345-8531	n/a	n/a	n/a	\$ 50.00	n/a
Average rate			\$ 350.00							