

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1396

05/23/2024

Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Amount

A.D.B. CONSTRUCTION & SEPTIC CORP

Check Group:

TANK PUMPING

1005.043.4303.000000.54411.00000
Waste Water Removal - H. W.

W1370
4/23/2024

1 241444

1

B8459

\$620.00

Check #: 0

PO/InvoiceTotal: \$620.00

Vendor Total: \$620.00

ACT GROUP

Check Group:

SENIOR CTR COPIER: 7/22-7/21/24 CONTRACT RATE
\$54, 1/22-4/21/24 OVERAGE \$232.27

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

266845
4/25/2024

1 241437

1

T2108

\$286.27

Check #: 0

PO/InvoiceTotal: \$286.27

Vendor Total: \$286.27

ACTION BLUEPRINT AND SUPPLIES, LLC

Check Group:

MAPS

1005.045.4599.000000.56100.00000
General Supplies

24-0155
3/28/2024

1 241273

1

T8450

\$100.00

Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

ADVANCED BENEFIT STRATEGIES

Check Group:

PARTICIPATION - APRIL 2024

1005.041.4141.000000.52010.00000
Insurance Admin. Fees - Empl. Bene.

2405631
5/1/2024

1 0

1

T8450

\$66.92

Check #: 0

PO/InvoiceTotal: \$66.92

Vendor Total: \$66.92

ALL AMERICAN WASTE, LLC

2.

Town of Bolton

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Voucher Batch Number: 1396 05/23/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	0	803534594 5/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$32,899.52
				Check #: 0	
				PO/InvoiceTotal:	\$32,899.52
				Vendor Total:	\$32,899.52
BAKER & TAYLOR					
Check Group:					
	1	240189	5018875699 4/25/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$376.08
				Check #: 0	
				PO/InvoiceTotal:	\$376.08
BECKER CONSTRUCTION CO.					
Check Group:					
	1	241334	5018865598 4/22/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$44.59
	1	241334	5018875699. 4/25/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$366.92
				Check #: 0	
				PO/InvoiceTotal:	\$411.51
				Vendor Total:	\$787.59
STONE DUST FOR WALKWAY PROJECT					
	1	240281	39455. 4/30/2024	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$931.37
				Check #: 0	
				PO/InvoiceTotal:	\$931.37
1/4 PROCESS STONE - WALKING TRAIL PROJECT					
	1	240309	39455. 4/30/2024	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$2,413.95
				Check #: 0	

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Check Group:						
PROCESS GRAVEL		1	241439	39455 4/30/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$444.33
						PO/InvoiceTotal: \$2,413.95
Check #: 0						
BIG Y FOOD, INC.						
Check Group:						
SUPPLIES FOR BOS RETREAT	T40356	1	0	045-00030385136 9-IN 4/9/2024	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$46.93
						PO/InvoiceTotal: \$46.93
						Vendor Total: \$3,789.65
BRODART CO.						
Check Group:						
4 BOOKS	T1259	1	240191	B6781165 4/26/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$84.23
						PO/InvoiceTotal: \$84.23
						Vendor Total: \$84.23
BROWN & BROWN INSURANCE SERVICES INC.						
Check Group:						
MONTHLY CONSULTING SERVICES - MAY 2024		1	0	15615237 4/1/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
						PO/InvoiceTotal: \$770.00
MONTHLY CONSULTING SERVICES - JUNE 2024		1	0	15962190 5/2/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
						PO/InvoiceTotal: \$1,540.00
						Check #: 0

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Vendor Remit Name
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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS					
Check Group:					
	1	0	925506005 4/17/2024	2970.045.4503.300107.56120.00000 Adult Programs - General Supplies	\$90.00
Vendor Total:					\$1,540.00
Check #: 0					
PO/InvoiceTotal:					\$90.00
Vendor Total:					\$90.00
CAAO.					
Check Group:					
	1	0	SPRING MTG 5/2/24. 5/1/2024	1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.	\$70.00
Vendor Total:					\$70.00
PO/InvoiceTotal:					\$70.00
Vendor Total:					\$70.00
Check #: 0					
CCM.					
Check Group:					
	1	0	INV304862 4/30/2024	1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin.	\$20.41
	1	0	INV304862 4/30/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$20.40
	1	0	INV304862 4/30/2024	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$20.40
Vendor Total:					\$61.21
PO/InvoiceTotal:					\$61.21
Vendor Total:					\$61.21
Check #: 0					
CCMA COMMITTEE					
Check Group:					

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECERTIFICATION AS CT MUNICIPAL ASSESSOR - K FISHMAN	1	0		RECERT 1543 II 5/1/2024	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$30.00

Check #: 0

PO/InvoiceTotal: \$30.00
Vendor Total: \$30.00

COMCAST.

Check Group:

FD INTERNET #3962	1	0		#3962 5/12-6/11/24 5/5/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
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Check #: 0

PO/InvoiceTotal: \$128.40
Vendor Total: \$128.40

Connecticut Media Group

Check Group:

DEM & REP DELEGATES TO CONVENTION NOTICES	1	0		2839667-0405202 4 4/5/2024	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$70.83
DEM & REP DELEGATES TO CONVENTION NOTICES	1	0		2839669-0405202 4 4/5/2024	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$78.70

Check #: 0

PO/InvoiceTotal: \$149.53
Vendor Total: \$149.53

CONNECTICUT OCCUPATIONAL MEDICINE PARTNE

Check Group:

MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR	1	240232		264115 5/2/2024	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$486.00
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Check #: 0

PO/InvoiceTotal: \$486.00

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Vendor Remit Name
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Account Amount

Vendor # QTY PO No. Invoice Date

Vendor Total: \$486.00

CORELOGIC

Check Group:

REAL ESTATE TAX REFUND 161 SOUTH RD, BILL #2022-01-0002062	1	0	TWARKINS - 161 S RD 5/2/2024	1005.000.0000.000000.20780.000000 Tax Refund Exchange Account	\$84.07
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Check #: 0

PO/InvoiceTotal: \$84.07

Vendor Total: \$84.07

CRCOG .

Check Group:

6/5/24 MEETING REGISTRATIONS - R FOURNIER & J RUPERT	1	0	6/5/24 MEETING 5/15/2024	1005.041.4107.000000.53200.000000 Prof. Educational Training - Admin.	\$60.00
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Check #: 0

PO/InvoiceTotal: \$60.00

Vendor Total: \$60.00

Cummins Sales and Service

Check Group:

TOWN GARAGE GENERATOR MAINTENANCE	1	241360	G4-19776 4/30/2024	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$897.03
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Check #: 0

PO/InvoiceTotal: \$897.03

Check Group:

FIRE DEPT GENERATOR MAINTENANCE	1	241361	G4-19891 5/2/2024	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$710.04
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Check #: 0

PO/InvoiceTotal: \$710.04

Vendor Total: \$1,607.07

DANIEL BRYK

Check Group:

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIN #1G1AL55F667717937, BILL #2022-04-0080073	1	0	VEHICLE TAX REFUND 1 3/28/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$29.46
VIN #1N6AA1ED8N103435, BILL #2022-03-0050551	1	0	VEHICLE TAX REFUND 2 3/28/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$15.14
Check #: 0					
DAVIS PUBLISHING	PO/InvoiceTotal: \$44.60				
Check Group:	Vendor Total: \$44.60				
1/6 PAGE PRINT AD FOR SUMMER CAMP + GRAPHIC FEE	1	241443	4825	2970.045.4503.300101.53400.00000	\$200.00
Herrick Park Summer Camp - Other Profess. Serv					
Check #: 0					
DESIATO SAND & GRAVEL CORP	PO/InvoiceTotal: \$200.00				
Check Group:	Vendor Total: \$200.00				
3/4 WASHED STONE	1	241436	TICKET #4550 4/3/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$203.40
Check #: 0					
DISCOUNT TROPHY	PO/InvoiceTotal: \$203.40				
Check Group:	Vendor Total: \$203.40				
ANNUAL AWARD CEREMONY ITEMS	1	241461	211621	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$705.70
Check #: 0					
DISCOUNT TROPHY	PO/InvoiceTotal: \$705.70				
Check Group:	Vendor Total: \$705.70				

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DO-ALL CONSTRUCTION

Check Group:

ROW BOND RELEASE - 2 POND VIEW RD, BOLTON	1	0	RELEASE 2 POND VIEW	2990.000.00000.000000.25006.00000	\$500.00
			5/2/2024	Other Liability - Maintenance Bond	
				Check #: 0	
				PO/InvoiceTotal:	\$500.00
				Vendor Total:	\$500.00

EAGLE ENGRAVING INC

Check Group:

6 IC BOARDS #ICB-V19	1	241370	2024-3076	1005.042.4203.000000.57300.00000	\$543.75
			4/11/2024	Equipment - Fire Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$543.75
				Vendor Total:	\$543.75

EAST COAST SIGN & SUPPLY INC

Check Group:

COLD PATCH, TRAFFIC CONES, ROAD CLOSED SIGNS	1	241449	208173	1005.043.4303.000000.57500.00000	\$1,645.00
			5/7/2024	Road Repair - H.W.	
				Check #: 0	
				PO/InvoiceTotal:	\$1,645.00
				Vendor Total:	\$1,645.00

EAST HAMPTON AUTO PARTS INC

Check Group:

OIL, FILTERS & WIPER BLADES	1	0	852297	1005.043.4303.000000.56100.00000	\$95.20
			4/5/2024	Repair & Maintenance Supplies - H.W.	
ANTIFREEZE FOR MOWING TRACTOR	1	0	852742	1005.043.4303.000000.56100.00000	\$74.94
			4/9/2024	Repair & Maintenance Supplies - H.W.	
TRUCK-LITE MARKER	1	0	853884	1005.043.4303.000000.56100.00000	\$8.08
			4/18/2024	Repair & Maintenance Supplies - H.W.	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAMP, ALARM, FILTER, BRAKE PARTS CLEANER & GREASE		1	0	854543	1005.043.4303.000000.56100.00000	\$177.06
				4/23/2024	Repair & Maintenance Supplies - H.W.	
BARRICADE HOSES		1	0	854730	1005.043.4303.000000.56100.00000	\$15.68
				4/25/2024	Repair & Maintenance Supplies - H.W.	
Check #: 0						
PO/Invoice Total:						\$370.96
Vendor Total:						\$370.96
EAST RIVER ENERGY						
Check Group:						
GAS - 1,227.70 GAL+147.66 GAL (BOE) = 1,375.36 GAL @ \$2.690462 PER GAL		1	0	1055280 TWN	1005.043.4303.000000.56260.00000	\$3,700.35
				4/24/2024	Diesel & Gasoline - H.W.	
DIESEL - 512.20 GAL @ \$2.924096 PER GAL		1	0	1055952 TWN	1005.043.4303.000000.56260.00000	\$1,497.72
				4/30/2024	Diesel & Gasoline - H.W.	
Check #: 0						
PO/Invoice Total:						\$5,198.07
Vendor Total:						\$5,198.07
EASTERN CONNECTICUT FIRE SCHOOL						
Check Group: T19243						
FIRST DUE TACTICS CLASS 5/18/24 - C CHRISTIANS		1	241410	24-0271	1005.042.4203.000000.53200.00000	\$250.00
				4/25/2024	Prof. Educational Training - Fire Comm.	
FIRST DUE TACTICS CLASS 5/18/24 - J VINCENT		1	241410	24-0272	1005.042.4203.000000.53200.00000	\$250.00
				4/25/2024	Prof. Educational Training - Fire Comm.	
FIRST DUE TACTICS CLASS 5/18/24 - J GRIFFIN		1	241410	24-0273	1005.042.4203.000000.53200.00000	\$250.00
				4/25/2024	Prof. Educational Training - Fire Comm.	
FIRST DUE TACTICS CLASS 5/18/24 - D SCHNABEL		1	241410	24-0282	1005.042.4203.000000.53200.00000	\$250.00
				4/25/2024	Prof. Educational Training - Fire Comm.	
Check #: 0						
PO/Invoice Total:						\$1,000.00
Vendor Total:						\$1,000.00

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England True Value Hardware

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	ACCT #11247 3/23/24	1005.042.4203.000000.56100.00000	\$14.99
			3/23/2024	Repairs & Maint. Supplies - Fire Comm.	
	1	0	ACCT #11247 4/30/24	1005.042.4203.000000.56100.00000	\$21.27
			4/30/2024	Repairs & Maint. Supplies - Fire Comm.	
	1	0	APR 2024 - PARK DEPT	1005.043.4399.000000.56100.00000	\$235.75
			4/30/2024	Supplies - Town Building Oper.	
	1	0	APRIL 2024 - HWY DEP	1005.043.4303.000000.56100.00000	\$8.58
			4/30/2024	Repair & Maintenance Supplies - H.W.	

Check #: 0

PO/InvoiceTotal: \$280.59
Vendor Total: \$280.59

EVERSOURCE.

Check Group:

	1	0	#2018 4/1-5/1/24 5/1/2024	1005.043.4399.000000.56220.00000	\$34.67
			5/1/2024	Electricity - Town Building Oper.	
	1	0	#2048 4/1-5/1/24 5/1/2024	1005.043.4399.000000.56220.00000	\$1,338.86
			5/1/2024	Electricity - Town Building Oper.	
	1	0	#4071 3/21-4/23/24	1005.043.4399.000000.56220.00000	\$204.85
			4/29/2024	Electricity - Town Building Oper.	

Check #: 0

PO/InvoiceTotal: \$1,578.38
Vendor Total: \$1,578.38

FIREMATIC SUPPLY CO. INC

Check Group:

	1	241456	CTINV11861 3/4/2024	1005.042.4203.000000.57300.00000	\$601.31
			3/4/2024	Equipment - Fire Comm.	

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Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$601.31

Check Group:

AMDOR STEP LIGHTS

1 241462

CTINV12013

1005.042.4203.000000.57300.000000

\$715.69

4/29/2024

Equipment - Fire Comm.

Check #: 0

PO/Invoice Total: \$715.69

FRAN ROKICKI REALTY LLC

Check Group:

ROW BOND RELEASE - 19 ANTHONY RD, BOLTON

1 0

RELEASE 19 ANTHONY

2990.000.0000.000000.25006.000000

\$500.00

5/2/2024

Other Liability - Maintenance Bond

Check #: 0

PO/Invoice Total: \$500.00

FRONTIER.

Check Group:

RST TELEPHONE #0933

1 0

#0933

1005.043.4399.000000.55300.000000

\$79.19

4/27-5/26/24

Communications - Town Building Oper.

NRMC TELEPHONE #1243

1 0

#1243

1005.043.4399.000000.55300.000000

\$511.03

4/17-5/16/24

Communications - Town Building Oper.

2nd RST TELEPHONE #6060

1 0

#6060

1005.043.4399.000000.55300.000000

\$82.99

5/1/2024

Communications - Town Building Oper.

HP TELEPHONE #6926

1 0

#6926

1005.043.4399.000000.55300.000000

\$254.51

5/7/2024

Communications - Town Building Oper.

Check #: 0

PO/Invoice Total: \$927.72

Vendor Total: \$927.72

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GENALCO INC						
Check Group:						
BUCKET TEETH & CHAIN	1		241450	7659842 5/8/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$78.58
BUCKET TEETH & CHAIN	1		241450	7659935 4/9/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$121.67
BUCKET TEETH & CHAIN	1		241450	7660608 4/17/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$265.67
Check #: 0						
PO/InvoiceTotal:						\$465.92
Vendor Total:						\$465.92
GEORGINA'S RESTAURANT AND BANQUETS						
Check Group:						
ROV FOOD FOR EARLY VOTING	1	0		ORDER #155735 4/2/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
GOWANS-KNIGHT CO, INC						
Check Group:						
SERVICE FOR APPARATUS, PUMP TEST, DOT, AERIAL	1		240233	33625 4/25/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$13,610.60
Check #: 0						
PO/InvoiceTotal:						\$13,610.60
Vendor Total:						\$13,610.60
GRAINGER						
Check Group:						
CONVEX MIRROR FOR WASH BAY	1	0		9096998373 4/24/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$72.25

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1 0			9098386726	1005.043.4399.000000.56100.00000	\$67.19
			4/25/2024	Supplies - Town Building Oper.	
Check #: 0					
PO/InvoiceTotal:					\$139.44
Vendor Total:					\$139.44
HALLORAN & SAGE LLP					
Check Group:					
1 0			11438901	1005.041.4107.000000.53020.00000	\$640.00
			5/3/2024	Legal Services - Admin.	
1 0			11438902	1005.041.4107.000000.53020.00000	\$405.00
			5/3/2024	Legal Services - Admin.	
1 0			11438903	1005.041.4107.000000.53020.00000	\$1,640.00
			5/3/2024	Legal Services - Admin.	
1 0			11438904	1005.041.4107.000000.53020.00000	\$240.00
			5/3/2024	Legal Services - Admin.	
Check #: 0					
PO/InvoiceTotal:					\$2,925.00
Vendor Total:					\$2,925.00
HARTFORD COURANT					
Check Group:					
1 0			92132386000	1005.041.4163.000000.55400.00000	\$48.92
			4/30/2024	Advertising - Inland/Wetland	
Check #: 0					
PO/InvoiceTotal:					\$48.92
Vendor Total:					\$48.92
HEDGES AND HEDGES LTD					
Check Group:					
1 0			34213	1005.045.4599.000000.56100.00000	\$95.00
			4/22/2024	General Supplies	
Check #: 0					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$95.00
Vendor Total: \$95.00

Highland Park Market

Check Group:

PRESENTATION REFRESHMENTS	1	0	02-677437 4/9/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$11.98
FOOD FOR BOS RETREAT	1	0	02-683115 4/13/2024	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$184.93
CREAM & PRESENTATION REFRESHMENTS	1	0	02-698744 4/23/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.98
CREAM	1	0	03-350714 4/1/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$5.98
CREAM	1	0	03-365946 4/12/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$5.98
PRESENTATION REFRESHMENTS	1	0	03-371552 4/16/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$10.48
REFRESHMENTS & CUPCAKES FOR 4/18/24 TEA PARTY	1	0	03-374195 4/18/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$68.85
CREAM	1	0	04-588909 4/19/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$2.99

Check #: 0

PO/InvoiceTotal: \$299.17
Vendor Total: \$299.17

HOME DEPOT CREDIT SERVICES .

Check Group:

MATERIALS TO REPAIR OUTSIDE BATHROOM AT HERRICK PARK	1	241358	9010102 4/17/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$236.75
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Check #: 0

PO/InvoiceTotal: \$236.75

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1396

05/23/2024

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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HOOPLA

Vendor Total: \$236.75

Check Group:

APRIL 2024 DOWNLOADS

\$750.35

1 240194

505412493
4/30/2024

1005.045.4501.000000.56400.00000
Library Materials - Libr.

Check #: 0

PO/Invoice Total: \$750.35

JOLLEY PRECAST INC

\$750.35

Check Group:

CATCH BASIN PARTS

\$654.00

1 241451

144135
4/2/2024

2822.049.4910.000000.56100.05095
Community Connectivity Grant-Supplies

Check #: 0

PO/Invoice Total: \$654.00

JOSEPH HRICZO

\$654.00

Check Group:

VIN #7SAYGDEE3PF683028, BILL #2022-04-0080328

\$225.18

1 0

VEHICLE TAX
REFUND
2/27/2024

1005.000.0000.000000.20780.00000
Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$225.18

KAHN TRACTOR & EQUIPMENT, INC

\$225.18

B3892

Check Group:

REPAIR PARTS FOR ROADSIDE MOWER

\$659.51

1 241435

IV52720
4/5/2024

1005.043.4303.000000.56100.00000
Repair & Maintenance Supplies - H.W.

Check #: 0

PO/Invoice Total: \$659.51

Vendor Total: \$659.51

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1396

05/23/2024

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Date Account

KSCPP

Check Group:

LANTERN PROGRAM SUPPLIES

1	0	24054	1005.044.4427.000000.56010.00000	Supplies - Sen. Serv.	\$120.00
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Check #: 0

PO/Invoice Total: \$120.00

Vendor Total: \$120.00

Marcus Communications Lic

Check Group:

MONTHLY RADIO RENTAL

1	0	90121	1005.043.4399.000000.55300.00000	Communications - Town Building Oper.	\$15.00
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Check #: 0

PO/Invoice Total: \$15.00

Vendor Total: \$15.00

MCKESSON MEDICAL SURGICAL

Check Group:

SAFETYGLIDE NEEDLES

1	240235	64803025	1005.042.4203.000000.56900.00000	Medical Supplies - Fire Comm.	\$65.08
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Check #: 0

PO/Invoice Total: \$65.08

Vendor Total: \$65.08

MIDWEST TAPE

Check Group:

1 DVD

1	241024	505371967	1005.045.4501.000000.56400.00000	Library Materials - Libr.	\$22.49
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2 DVDs

1	241024	505399312	1005.045.4501.000000.56400.00000	Library Materials - Libr.	\$49.48
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Check #: 0

PO/Invoice Total: \$71.97

Vendor Total: \$71.97

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1396

05/23/2024

Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

MUNICIPAL EMERGENCY SERVICES

Check Group:

BRACKET, TAPE, CLEANING TOWELETTES & GASKETS	1005.042.4203.000000.57300.00000	SO1900775	1 241345	SO1900775	1	241345	\$433.59
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ADAPTERS & LOCKS	Equipment - Fire Comm.	4/24/2024	1 241345	SO1900795	1	241345	\$696.10
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EDUCTOR W/36" HOSE & FOAMJET MIDRANGE RUBBER ATTACHMENT	Equipment - Fire Comm.	4/24/2024	1 241345	SO1900800	1	241345	\$1,405.00
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CLASS II HARNESES	Equipment - Fire Comm.	4/24/2024	1 241345	SO1900850	1	241345	\$1,112.12
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THERMAL IMAGERS AND ALUMINUM CARABINERS	Equipment - Fire Comm.	4/24/2024	1 241345	SO1901149	1	241345	\$5,194.85
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SURVIVOR X RECHARGEABLE FLASHLIGHTS	Equipment - Fire Comm.	4/25/2024	1 241345	SO1901154	1	241345	\$949.00
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Check #: 0

PO/Invoice Total: \$9,790.66

Vendor Total: \$9,790.66

MUNISTAT SERVICES INC

Check Group:

CONTINUING DISCLOSURE FILING - 6/30/23 AUDIT & OPERATING DATA	1005.041.4117.000000.53300.00000	FILING 6/30/23 AUDIT	1 0	FILING 6/30/23 AUDIT	1	0	\$1,250.00
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Professional/Tech Services - Finan.

Check #: 0

PO/Invoice Total: \$1,250.00

Vendor Total: \$1,250.00

NAPA AUTO PARTS

Check Group:

OIL	1005.043.4399.000000.56100.00000	0693-359779	1 0	0693-359779	1	0	\$55.56
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Supplies - Town Building Oper.

Check #: 0

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1396 05/23/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>NATHAN L. JACOBSON & ASSOC, INC. 12272</p> <p>Check Group:</p>						
SELECTMAN'S OFFICE - GENERAL CONSULTATION	1	0		98636 4/3/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$290.40
SELECTMAN'S OFFICE - NPDES PHASE II	1	0		98637 4/3/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$370.25
SELECTMAN'S OFFICE - TOWN GARAGE STORMWATER PERMIT	1	0		98638 4/3/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$145.20
0963-0048 LORI LN DRAINAGE - STUDY	1	0		98639 4/3/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$290.40
0963-0053 TOWN CENTER SDDS - PRELIM DESIGN	1	0		98640 4/3/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$653.40
1257-0001 BOLTON LOTCIP SIDEWALK - PRELIM DESIGN, DESIGN DEVELOPMENT	1	0		98669 4/3/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,414.60
<p>Check #: 0</p> <p>PO/Invoice Total: \$3,164.25</p> <p>Vendor Total: \$3,164.25</p>						
<p>NORTH CENTRAL CONSERVATION DISTRICT</p> <p>Check Group:</p>						
MONTHLY WETLANDS AGENT SERVICES - MAY 2024	1	240107		2564 5/9/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,257.00
<p>Check #: 0</p> <p>PO/Invoice Total: \$1,257.00</p> <p>Vendor Total: \$1,257.00</p>						
<p>NORTHEAST AQUATIC RESEARCH</p> <p>Check Group:</p>						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1396 05/23/2024

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
4/16/24 LOWER BOLTON LAKE WATER SAMPLE LAB ANALYSIS	1	0	24-035	1005.041.4107.000000.53300.00000	\$112.00
			5/1/2024	Professional/Tech Services - Admin.	
				Check #: 0	
				PO/InvoiceTotal:	\$112.00
				Vendor Total:	\$112.00
NORTHEAST GENERATOR COMPANY T8189					
				Check Group:	
PREVENTATIVE MAINTENANCE TO WELL GENERATOR	1	241411	WO-0109766	1005.043.4399.000000.54300.00000	\$346.00
			4/20/2024	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$346.00
				Vendor Total:	\$346.00
Northwest Hills Automotive, LLC					
				Check Group:	
2024 Chevy Equinox LT AWD State Contract 19PSX0161	1	240973	DEAL #0054558	2960.049.4901.000000.25706.00000	\$29,621.20
			5/2/2024	Other Liabilities - BOS Vehicle Repl/Repairs	
				Check #: 0	
				PO/InvoiceTotal:	\$29,621.20
				Vendor Total:	\$29,621.20
Novus Insight, Inc					
				Check Group:	
FEB 2024 PROJECTS	1	0	18150	1005.041.4107.000000.53300.00000	\$5,468.75
			2/29/2024	Professional/Tech Services - Admin.	
MARCH 2024 PROJECTS	1	0	18506	1005.041.4107.000000.53300.00000	\$2,231.25
			3/31/2024	Professional/Tech Services - Admin.	
SUPPORT, CLOUD SVCS & SECURITY SVCS - MAY 2024	1	0	18594	1005.041.4107.000000.53520.00000	\$3,829.00
			5/1/2024	Other Tech. Services - Admin.	

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SONICWALL SECURITY FIREWALL LICENSE & SYSTEM	1	0	18761	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,581.26
Check #: 0					
PO/InvoiceTotal:					\$13,110.26
Vendor Total:					\$13,110.26
PAMELA PHILLIPS					
Check Group:					
REIMBURSEMENT - DOLLAR TREE SUPPLIES FOR PREVENTION COUNCIL TRAINING	1	0	10/2023 DOLLAR TREE 5/3/2024	2822.044.4401.000000.56010.05160 DMHAS SOR Funding - Supplies	\$11.30
REIMBURSEMENT - WAL-MART SUPPLIES FOR BOLTON PREVENTION COUNCIL TRAINING	1	0	10/5/23 WAL-MART 5/3/2024	2822.044.4401.000000.56010.05160 DMHAS SOR Funding - Supplies	\$41.98
REIMBURSEMENT - JOEYZ SHOPPING SPREE SUPPLIES FOR BOLTON PREVENTION COUNCIL TRAINING	1	0	11/18/23 JOEYZ 5/3/2024	2822.044.4401.000000.56010.05160 DMHAS SOR Funding - Supplies	\$25.97
REIMBURSEMENT - DOLLAR GENERAL SUPPLIES FOR BOLTON PREVENTION COUNCIL TRAINING	1	0	5/3/2024 4/16/24 DOLLAR GEN 5/3/2024	DMHAS SOR Funding - Supplies 2822.044.4401.000000.56010.05160 DMHAS SOR Funding - Supplies	\$62.70
Check #: 0					
PO/InvoiceTotal:					\$141.95
Vendor Total:					\$141.95
PATRICE L CARSON					
Check Group:					
HOURLY CONSULTING SERVICES 5/6-5/12/24	33.75	0	W/E 5/12/24 5/12/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,362.50
HOURLY CONSULTING SERVICES 4/29-5/5/24	23.5	0	W/E 5/5/24 5/12/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,645.00
Check #: 0					
PO/InvoiceTotal:					\$4,007.50
Vendor Total:					\$4,007.50

Town of Bolton

Voucher Detail Listing

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Voucher Batch Number: 1396

05/23/2024

Vendor Remit Name
Description

Account

Invoice Date

PO No.

QTY

Vendor #

Amount

POLLANSKY CONSTRUCTION LLC

Check Group:

ROW BOND RELEASE - 40 BIRCH MTN RD, BOLTON	1	0	RELEASE 40 BIRCH MTN 5/2/2024	2990.000.0000.000000.25006.00000	\$500.00
Other Liability - Maintenance Bond					

Check #: 0

PO/InvoiceTotal: \$500.00
Vendor Total: \$500.00

QUALITY DATA SERVICE INC.

Check Group:

JUNE BILLING COSTS - POSTAGE	1	241123	2019-17174 5/6/2024	1005.041.4135.000000.55500.00000	\$2,418.00
Printing & Binding - Tax Coll.					

Check #: 0

PO/InvoiceTotal: \$2,418.00
Vendor Total: \$2,418.00

RAY JURGEN CO, LLC

Check Group:

LIFT INSPECTION	1	241438	67529 4/26/2024	1005.043.4303.000000.54300.00000	\$450.00
Repairs & Maintenance Services - H.W.					

Check #: 0

PO/InvoiceTotal: \$450.00
Vendor Total: \$450.00

SAFE-RX

Check Group:

50 SMALL LPVs - STR18BLU	2	241452	101402 4/16/2024	2822.044.4401.000000.56010.05160	\$360.00
DMHAS SOR Funding - Supplies					
50 LARGE LPVs - STR60BLU	2	241452	101402 4/16/2024	2822.044.4401.000000.56010.05160	\$420.00
DMHAS SOR Funding - Supplies					

Check #: 0

PO/InvoiceTotal: \$780.00

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDRA CLAVET						Vendor Total: \$780.00
Check Group:						
VIN #1VWATT7A30GC04468, BILL #2022-04-0080133	1	0		VEHICLE TAX REFUND 4/29/2024	1005.000.0000.000000.20780.000000 Tax Refund Exchange Account	\$222.35
					Check #: 0	
					PO/InvoiceTotal:	\$222.35
					Vendor Total:	\$222.35
SAVY & SONS LLC						Vendor Total: \$1,700.00
Check Group:						
CCTV INSPECTION - 20 WALDEN WAY	1		241448	2888 5/3/2024	1005.043.4303.000000.54300.000000 Repairs & Maintenance Services - H.W.	\$1,700.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,700.00
					Vendor Total:	\$1,700.00
SITEONE LANDSCAPE SUPPLY						Vendor Total: \$266.65
Check Group:						
STRAW & GRASS SEED	1		241440	140563778-001 4/23/2024	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$266.65
					Check #: 0	
					PO/InvoiceTotal:	\$266.65
					Vendor Total:	\$266.65
SUPERIOR NORTHEAST						Vendor Total: \$418.50
Check Group:						
EROSION CONTROL BLANKET	1		241442	S3338271.001 4/23/2024	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$418.50
					Check #: 0	
					PO/InvoiceTotal:	\$418.50
					Vendor Total:	\$418.50

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1396 05/23/2024

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

THE GLASTONBURY CITIZEN/

Check Group:

TOWN-WIDE TAG SALE AD	1	0	CUST #26000 APR 2024	2970.045.4503.300109.53400.00000	\$61.00
			4/30/2024	Miscellaneous - Other Professional Services	

Check #: 0

PO/InvoiceTotal: \$61.00
Vendor Total: \$61.00

TOWN OF MANSFIELD

B24381

Check Group:

QUARTERLY HEALTH DISTRICT ASSESSMENT 4/1-6/30/24	1	0	2024-18-0000066 5/8/2024	1005.044.4401.000000.55010.00000 Other Contracts - Pub. Hlth	\$7,002.01
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Check #: 0

PO/InvoiceTotal: \$7,002.01
Vendor Total: \$7,002.01

TOYOTA LEASE TRUST

Check Group:

VEHICLE TAX REFUND, BILL #2022-03-0054984	1	0	NMTKHMBX7KR0 99207 4/25/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$331.94
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Check #: 0

PO/InvoiceTotal: \$331.94
Vendor Total: \$331.94

TREASURER - STATE OF CONN

Check Group:

COMMUNITY INVESTMENT - APRIL 2024	1	0	APRIL 2024 5/2/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,368.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR) - APRIL 2024	1	0	APRIL 2024 5/2/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$762.00

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
NOMINEE AS GRANTOR/GRANTEE - APRIL 2024	1	0	APRIL 2024	1005.000.0000.000000.20792.00000	\$330.00
			5/2/2024	Housing/Open Space/Rec Fee Exchange Account	
Check #: 0					
PO/InvoiceTotal:					\$2,460.00
Vendor Total:					\$2,460.00
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
HISTORIC DOC PRESERVATION - APRIL 2024	1	0	APRIL 2024	1005.000.0000.000000.20790.00000	\$304.00
			5/2/2024	Hist Doc Preservation Exchange Account	
Check #: 0					
PO/InvoiceTotal:					\$304.00
Vendor Total:					\$304.00
TYCHE PLANNING & POLICY GROUP, LLC					
Check Group:					
ZEO MONTHLY SERVICES - APRIL 2024	1	240105	012_2024_04	1005.041.4151.000000.53300.00000	\$2,000.00
			5/1/2024	Professional/ Tech Serv - Build. & Land Use	
Check #: 0					
PO/InvoiceTotal:					\$2,000.00
Vendor Total:					\$2,000.00
UCONN - ASSESSORS CAAO 24					
Check Group:					
CAAO WORKSHOP WEEKLY PASS - K FISHMAN	1	241422	04302024-2180-1	1005.041.4131.000000.53200.00000	\$550.00
			251	Prof. Educational Training - Assess.	
			4/30/2024		
Check #: 0					
PO/InvoiceTotal:					\$550.00
Vendor Total:					\$550.00
UCONN - ASSESSORS CCMA 24					
Check Group:					

Town of Bolton

Voucher Detail Listing

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	241422	05012024-2212-1	1005.041.4131.000000.53200.00000		\$450.00

CCMA COURSE 4 (REVALUATION) - A JOHNSON
289
5/1/2024
Prof. Educational Training - Assess.

Check #: 0

PO/InvoiceTotal: \$450.00
Vendor Total: \$450.00

USA HAULING & RECYCLING

Check Group:

BULKY WASTE RECYCLING - APRIL 2024	1	0	603091542	1005.084.8405.000000.54101.00000	\$470.74
			5/1/2024	Refuse Removal. - Ref. Serv.	
YARDWASTE RECYCLING - APRIL 2024	1	0	603091543	1005.084.8405.000000.54101.00000	\$470.74
			5/1/2024	Refuse Removal. - Ref. Serv.	

Check #: 0

PO/InvoiceTotal: \$941.48
Vendor Total: \$941.48

VESTIS.

Check Group:

UNIFORMS	1	241363	26330581	1005.043.4399.000000.56930.00000	\$51.98
			4/23/2024	Uniforms - Town Building Oper.	
UNIFORMS	1	241363	26336544	1005.043.4399.000000.56930.00000	\$982.32
			4/25/2024	Uniforms - Town Building Oper.	
UNIFORMS	1	241363	26342722	1005.043.4399.000000.56930.00000	\$41.94
			4/27/2024	Uniforms - Town Building Oper.	

Check #: 0

PO/InvoiceTotal: \$1,076.24
Vendor Total: \$1,076.24

VIBCO INC

Check Group:

CLUTCH ASSEMBLY	1	241469	416225	1005.043.4303.000000.56100.00000	\$321.04
			4/25/2024	Repair & Maintenance Supplies - H.W.	

Check #: 0

2023.1.39

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						PO/Invoice Total: \$321.04
WATER		1	0	168347 - FINANCE 5/15/2024	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	Vendor Total: \$321.04
					Check #: 0	
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						PO/Invoice Total: \$24.85
2-CYCLE OIL & BAR OIL		1	0	172082 4/9/2024	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	Vendor Total: \$24.85
AMP METER FOR SCAG MOWER		1	0	174077 5/6/2024	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$74.97
SAFETY SWITCHES FOR SCAG MOWER		1	0	174655 5/13/2024	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$57.75
					Check #: 0	\$54.64
WCFMA						
Check Group:						PO/Invoice Total: \$187.36
2024-2025 ASSOCIATION DUES - J RUPERT		1	0	2024-2025 DUES 5/3/2024	1005.000.0000.000000.18005.000000 Prepaid expenses - town	Vendor Total: \$187.36
					Check #: 0	
WESTERN OIL INC.						
Check Group:						PO/Invoice Total: \$25.00
						Vendor Total: \$25.00

Town of Bolton

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Vendor Remit Name
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Voucher Batch Number: 1396

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
RECYCLE OIL & ANTIFREEZE AT RECYCLE CTR	1	241457	71744	1005.084.8405.000000.54101.00000	\$641.41
			5/8/2024	Refuse Removal. - Ref. Serv.	
				Check #: 0	
				PO/InvoiceTotal:	\$641.41
				Vendor Total:	\$641.41
WHITE WAY LAUNDRY, INC.					
Check Group:					
UNIFORMS	1	0	824783	1005.043.4303.000000.56930.00000	\$69.93
			4/2/2024	Uniforms & Supplies - H.W.	
UNIFORMS	1	0	834212	1005.043.4303.000000.56930.00000	\$69.93
			4/9/2024	Uniforms & Supplies - H.W.	
UNIFORMS	1	0	843986	1005.043.4303.000000.56930.00000	\$69.93
			4/16/2024	Uniforms & Supplies - H.W.	
CARPETS	1	0	843986	1005.043.4399.000000.56100.00000	\$16.18
			4/16/2024	Supplies - Town Building Oper.	
UNIFORMS	1	0	854049	1005.043.4303.000000.56930.00000	\$69.93
			4/23/2024	Uniforms & Supplies - H.W.	
UNIFORMS	1	0	863587	1005.043.4303.000000.56930.00000	\$69.93
			4/30/2024	Uniforms & Supplies - H.W.	
				Check #: 0	
				PO/InvoiceTotal:	\$365.83
				Vendor Total:	\$365.83
WILLSCOT MOBILE MINI					
Check Group:					
TEMPORARY BUILDING - LEASE FOR FY 23/24	1	240472	9020868290	2960.049.4901.000000.25744.00000	\$3,676.79
			5/6/2024	Other Liabilities-Modular Offices	
				Check #: 0	
				PO/InvoiceTotal:	\$3,676.79
				Vendor Total:	\$3,676.79

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1396

05/23/2024

Vendor # QTY PO No. Invoice Account Amount

 Invoice Date

Grand Total: \$168,655.28

End of Report

Consider and Act on Budget Transfers

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: _____

Transfer \$ _____ from category _____ to category _____

(within budget) from # _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - 000000 - _____ - 00000

Transfer \$ 16,500⁰⁰ from Budget Bldg & Land Use to Budget REFUSE

from category Payroll to category TIPPING FEES

from # 1005-041-4151 - 000000 - 51610 - 00000

to # 1005-0848405 - 000000 - 54421 - 00000

Other \$ _____

Explanation:

_____ Administrative Officer

_____ Date

Board of Selectmen

Approved

Comments:

- Robert Morra _____
- Mike Eremita _____
- Robert DePietro _____
- Adam Teller _____
- Pam Sawyer _____

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"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway to Refuse

Transfer \$ _____ from category _____ to category _____

(within budget) from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

Transfer \$ 12,000 from Budget Highway to Budget Refuse

from category Diesel & Gas to category Tipping Fees

from # 1005 - 043 - 4303 - 000000 - 56260 - 00000

to # 1005 - 084 - 8405 - 000000 - 54421 - 00000

Other \$ _____

Explanation:

_____ Administrative Officer

_____ Date

Board of Selectmen

Approved

Comments:

Robert Morra _____
Mike Eremita _____
Robert DePietro _____
Adam Teller _____
Pam Sawyer _____

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"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway to Refuse

Transfer \$ _____ from category _____ to category _____

(within budget) from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

Transfer \$ 22,238.74 from Budget Highway to Budget Refuse

from category Salt & Sand to category Tipping Fees

from # 1005 - 043 - 4303 - 000000 - 56910 - 00000

to # 1005 - 084 - 8405 - 000000 - 54421 - 00000

Other \$ _____

Explanation:

_____ Administrative Officer

_____ Date

Board of Selectmen

Approved

Comments:

Robert Morra _____
Mike Eremita _____
Robert DePietro _____
Adam Teller _____
Pam Sawyer _____

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"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: _____

Transfer \$ _____ from category _____ to category _____

(within budget) from # _____ - 000000 - 00000

to # _____ - 000000 - 00000

Transfer \$ 9,000 from Budget Personnel Svcs to Budget REFUSE

from category Workers Comp to category TIPPING FEES

from # 1005-041-4141 - 000000 - 52700 - 00000

to # 1005-084-8405 - 000000 - 54421 - 00000

Other \$ _____

Explanation:

_____ Administrative Officer

_____ Date

Board of Selectmen

Approved

Comments:

Robert Morra _____
Mike Eremita _____
Robert DePietro _____
Adam Teller _____
Pam Sawyer _____

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"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 10,000 from category Overtime to category Street Sweeping

(within budget) from # 1005 - 043 - 4303 - 000000 - 51630 - 00000
to # 1005 - 043 - 4303 - 000000 - 54305 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 00000
to # _____ - _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

Administrative Officer

Date

Board of Selectmen

Approved

Comments:

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

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 5000 from category Supplies to category Repairs & Maint. Services

(within budget) from # 1005-043-4398-000000-56100-00000

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

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

To cover contracted services
and Repairs

JLB Signature
Townwide Facilities Director Title
5/8/24 Date

Board of Selectmen

Approved

Robert Morra _____
Rodney Fournier _____
Gwen Marrion _____
Amanda Gordon _____
Pamela Sawyer _____
Mather Clark _____
Timothy Sadler _____

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

Comments: Approved 5/10/24
Chris Rapt

Date _____

Budget Transfers For Review Only

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Administration

Transfer \$5,000 from category Payroll to category Professional Technical Svcs.

(within budget) from # 1005-041-4107-000000-51610-00000

to # 1005-041-4107-000000-53300-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

Approved
Tina O'Neil Administrative Officer
5/15/24 Date

Board of Selectmen

Approved

Comments:

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Administration

Transfer \$ 5,000 from category Advertising to category Professional Tech Svcs.
 (within budget) from # 1005-041-4107-000000-55400-00000
 to # 1005-041-4107-000000-53300-00000

Transfer \$ _____ from Budget _____ to Budget _____
 from category _____ to category _____
 from # _____ - _____ - 000000 - _____ - 00000
 to # _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

Apparal
Tom Papp _____ Administrative Officer
5/15/24 _____ Date

Board of Selectmen

Approved

Comments:

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Building & Land Use

Transfer \$ 700.00 from category Supplies to category Prof Ed & Training

(within budget) from # 1005 - 041 - 4151 - 000000 - 51610 - 00000

to # 1005 - 041 - 4151 - 000000 - 53200 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation: Transfer needed to satisfy payment for CAZEO training for Rich McKinnon

Administrative Officer
05-03-24 _____
Date

Board of Selectmen

Approved

Comments:

Robert Morra _____
Mike Eremita _____
Robert DePietro _____
Adam Teller _____
Pam Sawyer _____

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 5/6/24
Taron Appt

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commission

Transfer \$ 400.00 from category Fire Security to category Other Supplies

(within budget) from 042 - 4203 - 0000 - 54302 to 042 - 4203 - 0000 - 56300

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

Other \$ _____

Explanation:

Expenses for meeting food

[Signature] Signature
Fire chief Title
5-13-24 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 5/13/24
Travis

Date _____

3

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Commission

Transfer \$ 1,200⁰⁰ from category Payroll to category Fire Security Mtce.

(within budget) from 042 - 4203 - 0000 - 51820 to 042 - 4203 - 0000 - 54302

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

Other \$ _____

Explanation:

Fire Security for Truck 134 service Gowans Knight

[Signature] Signature
Fire Chief Title
5-6-24 Date

Board of Selectmen

Approved

Comments:

Approved 5/1/24
[Signature]

Yes No

Date _____

3

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Commission

Transfer \$ 3,000⁰⁰ from category Uniforms to category Fire Security Mtce.

(within budget) from 042 - 4203 - 0000 - 56930 to 042 - 4203 - 0000 - 54302

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

Other \$ _____

Explanation:

Fire Security for Truck 134 service Gowans Knight

[Signature] Signature
Fire chief Title
5-6-2024 Date

Board of Selectmen

Approved

Comments:

Approved 5/7/24
[Signature]

Yes No

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Commission

Transfer \$ 100.00 from category Other Supplies to category Fire Security Mtce.

(within budget) from 042 - 4203 - 0000 - 56300 to 042 - 4203 - 0000 - 54302

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

Other \$ _____

Explanation:

Fire Security for Truck 134 service Gowans Knight

[Signature] Signature
Fire Chief Title
5-6-24 Date

Board of Selectmen

Approved

Comments:

Yes No

Approved 5/1/24
[Signature]

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Commission

Transfer \$ 360⁰⁰ from category Travel to category Fire Security Mtce.

(within budget) from 042 - 4203 - 0000 - 558⁰⁰ to 042 - 4203 - 0000 - 54302

Transfer \$ _____ from Budget _____ to Budget _____
from category _____ to category _____
from _____ - 0000 - _____ to _____ - 0000 - _____

Other \$ _____

Explanation:

Fire Security for Truck 134 service Gowans Knight + [Signature] Signature
Fire Chief Title
5-6-24 Date

Board of Selectmen

Approved

Comments:

Yes No

Approved 5/17/24
Thomas Rizzo

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commission

Transfer \$ 600⁰⁰ from category Communications to category Fire Security Mtce.

(within budget) from 042 - 4203 - 0000 - 55300 to 042 - 4203 - 0000 - 54302

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

Other \$ _____

Explanation:

Fire Security for Truck 134 service Gowans Knight *[Signature]* Signature
Fire Chief 5-6-2024 Title
 _____ 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 5/7/24
 Thomas Riva*

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Commission

Transfer \$ 400⁰⁰ from category Prof. Education Training to category Fire Security Mtce.

(within budget) from 042 - 4203 - 0000 - 53200 to 042 - 4203 - 0000 - 54302

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

Other \$ _____

Explanation:

Fire Security for Truck 134 service Gowans Knight [Signature] Signature
Fire Chief 5-6-2024 Title
Date

Board of Selectmen

Approved

Comments:

Yes No

Approved 5/1/24
[Signature]

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Fire Commission

Transfer \$ 1,000⁰⁰ from category Medical to category Fire Security Mtce.

(within budget) from 042 - 4203 - 0000 - 56900 to 042 - 4203 - 0000 - 54302

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

Other \$ _____

Explanation:

Fire Security for Truck 134 service Gowans Knight⁺ [Signature] Signature
Fire Chief 5-6-2024 Title
Date

Board of Selectmen

Approved

Comments:

Yes No

Approved 5/7/24
Thomas Rivo

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commission

Transfer \$ 800.00 from category Payroll to category Other Professional Serv.

(within budget) from 042 - 4203 - 0000 - 51620 to 042 - 4203 - 0000 - ~~51620~~ 53400

Transfer \$ _____ from Budget _____ to Budget _____


from category _____ to category _____

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

Other \$ _____

Explanation:

Transfer for pphysicals


 _____ Signature
 Fire Chief _____ Title
~~6-13-2023~~ 5-8-24 Date

Board of Selectmen

Approved

Comments:

Approval

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"/>

From Report 5/8/24

Date _____