

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1434

06/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABLE TOOL & EQUIPMENT						
Check Group:						
ASPHALT RAKE & ASPHALT BLADES		1	241557	151780-1 5/28/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$706.50
Check #: 0						
PO/InvoiceTotal:						\$706.50
Vendor Total:						\$706.50
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - MAY 2024		1	0	2406641 6/1/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
Check #: 0						
PO/InvoiceTotal:						\$66.92
Vendor Total:						\$66.92
ALL AMERICAN WASTE, LLC						
	T8450					
Check Group:						
CONTRACT PICK-UP JUNE 2024		1	0	803561076 6/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$32,771.37
Check #: 0						
PO/InvoiceTotal:						\$32,771.37
Vendor Total:						\$32,771.37
AMERICAN LADDERS & SCAFFOLDS INC						
	T2234					
Check Group:						
EXTENSION LADDER ROPE REPAIR		1	0	98750 5/30/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$103.99
Check #: 0						
PO/InvoiceTotal:						\$103.99
Vendor Total:						\$103.99
APTUITIV, INC						
Check Group:						

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SECURE DOMAIN NAME FORWARDING 5/17/2024-5/17/2025		1	0	b-42666 5/17/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
ASPLUNDH TREE EXPERT CO.						
Check Group:						
TOWN TREE REMOVAL 2024		1	241552	64U79124 5/24/2024	1005.043.4303.000000.54304.00000 Tree Trimming - H.W.	\$6,148.00
TOWN TREE REMOVAL 2024		1	241552	64U79224 5/24/2024	1005.043.4303.000000.54304.00000 Tree Trimming - H.W.	\$6,148.00
TOWN TREE REMOVAL 2024		1	241552	65J34124 5/31/2024	1005.043.4303.000000.54304.00000 Tree Trimming - H.W.	\$3,688.80
Check #: 0						
PO/InvoiceTotal:						\$15,984.80
Vendor Total:						\$15,984.80
ATLAS METAL WORKS, LLC						
T5175						
Check Group:						
LIGHTING BRACKETS FOR F-134		1	0	68911 6/10/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
BAKER & TAYLOR						
B13638						
Check Group:						
6 BOOKS		1	241334	5018915535 5/21/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$124.22
Check #: 0						
PO/InvoiceTotal:						\$124.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$124.22
BARTLETT TREE EXPERTS						
Check Group:						
APRIL TREE WORK ALONG WALKING TRAIL		1 0		41845684-0 4/27/2024	2822.049.4910.000000.54304.05095 Community Connectivity Grant-Tree Maint.	\$3,368.00
Check #: 0						
PO/InvoiceTotal:						\$3,368.00
Vendor Total:						\$3,368.00
BECKER CONSTRUCTION CO. T1333						
Check Group:						
PROCESS GRAVEL & 2 INCH STONE		1 241579		39511 5/31/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,246.28
Check #: 0						
PO/InvoiceTotal:						\$1,246.28
Vendor Total:						\$1,246.28
BERNICE DIXON						
Check Group:						
REIMBURSEMENT - DOLLAR GENERAL MEETING SUPPLIES		1 0		\$ GENERAL 10/15/23 6/4/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$10.75
REIMBURSEMENT - COSTCO STORAGE BINS		1 0		COSTCO 2/8/24 6/4/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$79.90
REIMBURSEMENT - OCEAN STATE JOB LOT EXTENSION CORDS		1 0		OCEAN STATE 10/30/23 6/4/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$28.65
REIMBURSEMENT - WALGREENS FIRST AID SUPPLIES		1 0		WALGREENS 5/28/24 6/4/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$39.70
REIMBURSEMENT - WALMART STORAGE BOXES		1 0		WALMART 4/6/24 6/4/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$134.26
Check #: 0						
PO/InvoiceTotal:						\$293.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$293.26
BIG Y FOOD, INC.	T40356					
Check Group:						
SUMMER CAMP SUPPLIES & CAMP STAFF MEETING SUPPLIES		1 0		045-00030390486 7-IN 5/28/2024	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$45.64
Check #: 0						
PO/InvoiceTotal:						\$45.64
Vendor Total:						\$45.64
BOLTON LAND TRUST	T1809					
Check Group:						
ANNUAL MEMBERSHIP CONTRIBUTION - R PARLEE		1 0		2024 CONTRIBUTION 5/31/2024	1005.045.4599.000000.58100.00000 Dues & Fees - Cons. Comm.	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
BRENDA CATALDO	T29976					
Check Group:						
REIMBURSEMENT - LADD'S GARDEN CTR KIDS' PRIZES FOR EARTH DAY CONTEST		1 0		LADDS 4/6/24 5/31/2024	2873.000.0000.000000.25202.00000 Other Liabilty - Conservation Activity Fund	\$41.92
Check #: 0						
PO/InvoiceTotal:						\$41.92
Vendor Total:						\$41.92
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees MSW-IN* - MAY 2024		1 0		3694657 5/31/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$18,055.56
Tipping Fees SINGLESTREAM-IN* - MAY 2024		1 0		3695027 5/31/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$1,916.34
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$19,971.90</u>
						Vendor Total: <u>\$19,971.90</u>
CNG						
Check Group:						
Natural Gas Infrastructure - EXPANSION PROJECT ANNUAL PARTIAL INSTALLMENT FY24		1 0		01829332240000 05 2/8/2024	2960.049.4901.000000.25723.00000 Other Liabilities - Natural Gas Infrastructure	\$31,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$31,000.00</u>
						Vendor Total: <u>\$31,000.00</u>
CONNECTICUT DEPT OF AGRICULTURE						
Check Group:						
750 INDIVIDUAL DOG TAGES		1 0		850 DOG/KENNEL TAGS 5/29/2024	2826.042.4215.000000.44505.00000 Animal Control Revenue	\$37.50
100 KENNEL LICENSE TAGS		1 0		850 DOG/KENNEL TAGS 5/29/2024	2826.042.4215.000000.44505.00000 Animal Control Revenue	\$5.00
						Check #: 0
						PO/InvoiceTotal: <u>\$42.50</u>
						Vendor Total: <u>\$42.50</u>
Connecticut Media Group						
Check Group:						
NOTICE OF REFERENDUM #1		1 0		2845918-0503202 4 5/3/2024	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$78.70
						Check #: 0
						PO/InvoiceTotal: <u>\$78.70</u>
						Vendor Total: <u>\$78.70</u>
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						

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Check Group:							
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	240232	264447 6/4/2024	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$812.51	
Check #: 0							
PO/InvoiceTotal:						\$812.51	
Vendor Total:						\$812.51	
COTT SYSTEMS INC.	T1079						
Check Group:							
E-VERIFY 4/29-5/24/24		1	0	INV-215764 5/31/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$27.56	
MICROFILM CREATION		1	0	INV-215828 5/31/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$12.89	
Check #: 0							
PO/InvoiceTotal:						\$40.45	
Vendor Total:						\$40.45	
CROPLEYS GARDEN CENTER & LANDSCAPING							
Check Group:							
MULCH, PLANTS & FLOWERS		1	241359	0001 5/21/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$2,334.08	
Check #: 0							
PO/InvoiceTotal:						\$2,334.08	
Vendor Total:						\$2,334.08	
DAVIS PUBLISHING							
Check Group:							
1/6 PAGE SUMMER CAMP PRINT AD + GRAPHIC FEE - JUNE 2024		1	0	4861 5/28/2024	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$150.00	
Check #: 0							
PO/InvoiceTotal:						\$150.00	
Vendor Total:						\$150.00	

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DEPT OF ENERGY&ENVIRONMENTAL PROTECTION						
Check Group:						
MS4 ANNUAL REPORT FEE - STORMWATER DISCHARGE PERMIT		1	0	MS4 REPORT FEE 2023 6/10/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$187.50
Check #: 0						
PO/InvoiceTotal:						\$187.50
Vendor Total:						\$187.50
DESIATO SAND & GRAVEL CORP						
	B40782					
Check Group:						
3/4 INCH WASHED STONE		1	241573	5611 5/1/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$288.23
3/4 INCH WASHED STONE		1	241573	5638 5/2/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$271.13
3/4 INCH WASHED STONE		1	241573	6578 5/22/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$251.10
3/4 INCH WASHED STONE		1	241573	6584 5/22/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$239.85
3/4 INCH WASHED STONE		1	241573	6694 5/23/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$252.68
3/4 INCH WASHED STONE		1	241573	6884 5/30/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$272.93
3/4 INCH WASHED STONE		1	241573	6896 5/30/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$279.68
Check #: 0						
PO/InvoiceTotal:						\$1,855.60
Vendor Total:						\$1,855.60
EAST COAST SIGN & SUPPLY INC						
Check Group:						
STREET SIGNS & SPEED LIMIT SIGNS		1	241517	208354 5/28/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,584.00

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Check #: 0						
PO/InvoiceTotal:						\$1,584.00
Vendor Total:						\$1,584.00
EAST HAMPTON AUTO PARTS INC						
Check Group:						
MARINE BATTERY		1 0		853480 4/15/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$124.86
CORE DEPOSIT		1 0		853480 4/15/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$18.00
CREDIT FOR MARINE BATTERY PURCHASED ON INV #853480 - ITEM WAS ON SALE FOR \$114.29		1 0		853495 4/15/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	(\$10.57)
CREDIT FOR CORE DEPOSIT RETURN - MARINE BATTERY PURCHASED ON INV #853480		1 0		853513 4/15/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	(\$18.00)
Check #: 0						
PO/InvoiceTotal:						\$114.29
Check Group:						
BATTERIES FOR F-450 PICKUP TRUCK		1 241564		859227 5/28/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$339.64
Check #: 0						
PO/InvoiceTotal:						\$339.64
Check Group:						
TRUCK & CAR PARTS		1 241586		856422 5/7/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$587.40
TRUCK & CAR PARTS		1 241586		856662 5/9/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$36.63
TRUCK & CAR PARTS		1 241586		856832 5/10/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$185.68
TRUCK & CAR PARTS		1 241586		856833 5/10/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$371.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK & CAR PARTS RETURNED		1	241586	857332 5/13/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$54.00)
TRUCK & CAR PARTS RETURNED		1	241586	859244 5/28/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$63.00)
Check #: 0						
						PO/InvoiceTotal: \$1,064.07
						Vendor Total: \$1,518.00
EAST RIVER ENERGY						
Check Group:						
GAS - 1,106.60 GAL @ \$2.690472 PER GAL		1	0	1058463 TWN 5/29/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,977.28
Check #: 0						
						PO/InvoiceTotal: \$2,977.28
						Vendor Total: \$2,977.28
England True Value Hardware						
Check Group:						
MISC SUPPLIES/HARDWARE		1	0	MAY 2024 - HWY DEPT 5/31/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$145.86
VARIOUS BUILDING SUPPLIES		1	0	MAY 2024 - PARK DEPT 5/31/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$220.64
Check #: 0						
						PO/InvoiceTotal: \$366.50
						Vendor Total: \$366.50
EQUIPMENT SPECIALISTS						
Check Group:						
OLD 5 HOSE HOLDER		1	0	57969 5/9/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$40.44
Check #: 0						
						PO/InvoiceTotal: \$40.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$40.44
EVERSOURCE.						
Check Group:						
Electricity - TRAFFIC LIGHTS #2018		1 0		#2018 5/1-6/3/24 6/3/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$34.67
Electricity - STREET LIGHTS #2048		1 0		#2048 5/1-6/3/24 6/3/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,314.57
Check #: 0						
PO/InvoiceTotal:						\$1,349.24
Vendor Total:						\$1,349.24
FLEETPRIDE T1173						
Check Group:						
OLD TRUCK % PTO SOLENOID & SEAL KIT		1	241553	116714525 5/9/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$322.23
Check #: 0						
PO/InvoiceTotal:						\$322.23
Vendor Total:						\$322.23
FLUID DYNAMICS LLC						
Check Group:						
OLD 5 HYDRO PARTS		1	241555	975806-001 5/9/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$531.37
Check #: 0						
PO/InvoiceTotal:						\$531.37
Vendor Total:						\$531.37
FREIGHTLINER OF HARTFORD, INC T1995						
Check Group:						
DEF FLUID		1 0		1026647 5/15/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$149.90
OLD 5 BRAKE PARTS		1 0		1026742 5/15/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$169.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$319.88
Vendor Total:						\$319.88
FRIENDS OF BOLTON LAKES INC	T40592					
Check Group:						
ANNUAL REGISTRATION & MEMBERSHIP DUES		1 0		2024 DUES 5/31/2024	1005.045.4599.000000.58100.00000 Dues & Fees - Cons. Comm.	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
FRONTIER.						
Check Group:						
BML TELEPHONE #7349		1 0		#0022 6/1-6/30/24 6/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$223.27
B&G TELEPHONE #8152		1 0		#0022 6/1-6/30/24 6/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$94.82
FD TELEPHONE #3910		1 0		#0022 6/1-6/30/24 6/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$222.45
HWY TELEPHONE #4302		1 0		#0022 6/1-6/30/24 6/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$124.36
INP TELEPHONE #6643		1 0		#0022 6/1-6/30/24 6/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$110.97
TH TELEPHONE #8066		1 0		#0022 6/1-6/30/24 6/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$515.75
BHF TELEPHONE #1499		1 0		#0022 6/1-6/30/24 6/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$68.07
LATE CHARGE		1 0		#0022 6/1-6/30/24 6/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$34.89
RST TELEPHONE #0933		1 0		#0933 5/27-6/26/24 5/27/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$94.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NRMC TELEPHONE #1243		1	0	#1243 5/17-6/16/24 5/17/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$509.98
2nd RST TELEPHONE #6060		1	0	#6060 6/1-6/30/24 6/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$83.47
Check #: 0						
PO/InvoiceTotal:						\$2,082.41
Vendor Total:						\$2,082.41
GENERAL CODE	T5218					
Check Group:						
CONTRACT FOR BOLTON T CODE		1	0	PG000036417 5/23/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$989.00
Check #: 0						
PO/InvoiceTotal:						\$989.00
Vendor Total:						\$989.00
GRAINGER	B3131					
Check Group:						
FIRE EXTINGUISHER SIGNS		1	0	9126498204 5/21/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$23.64
Check #: 0						
PO/InvoiceTotal:						\$23.64
Vendor Total:						\$23.64
HAIN MATERIALS	T1074					
Check Group:						
ASPHALT - SOUTH RD		1	241574	13496 6/10/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,695.76
Check #: 0						
PO/InvoiceTotal:						\$1,695.76
Vendor Total:						\$1,695.76
HALLORAN & SAGE LLP						

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Check Group:						
Legal Services - GENERAL COUNSEL		1 0		11439110 5/31/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$440.00
Check #: 0						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
HARTFORD COURANT						
Check Group:						
IWC LEGAL NOTICE PUBLICATIONS: 5/21/24 & 5/28/24		1 0		94154301000 5/31/2024	1005.041.4163.000000.55400.00000 Advertising - Inland/Wetland	\$79.00
LEGAL NOTICES: 1st REFERENDUM & AUDIT		1 0		94156253000 5/31/2024	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$105.21
Check #: 0						
PO/InvoiceTotal:						\$184.21
Vendor Total:						\$184.21
Highland Park Market						
Check Group:						
CREAM		1 0		01-673711 5/21/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.78
CREAM		1 0		05-510448 5/1/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$5.98
Check #: 0						
PO/InvoiceTotal:						\$13.76
Vendor Total:						\$13.76
Hillyard - New England						
Check Group:						
SUPER SHINE ALL HIL0014006		4 241413		605471371 5/6/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$536.16
MULTIFOLD TOWELS PAP10130		3 241413		605471371 5/6/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$103.14

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KITCHEN PAPER TOWELS PAP303729		6	241413	605471371 5/6/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$265.32
16-GAL LINERS LH2433N		5	241413	605471371 5/6/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$203.45
Check #: 0						
						PO/InvoiceTotal: <u>\$1,108.07</u>
						Vendor Total: <u>\$1,108.07</u>
HOME DEPOT CREDIT SERVICES .						
Check Group:						
PLANTS FOR LIBRARY PATIO		1	241433	4272802 5/2/2024	2863.045.4501.000000.56100.00000 Patio Construction - Supplies - Hartford Foundatio	\$129.06
PLANTS FOR LIBRARY PATIO		1	241433	4272802 5/2/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$160.62
Check #: 0						
						PO/InvoiceTotal: <u>\$289.68</u>
Check Group:						
PLANTS FOR MODULAR BUILDING		1	241434	9273788 5/7/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$570.09
Check #: 0						
						PO/InvoiceTotal: <u>\$570.09</u>
						Vendor Total: <u>\$859.77</u>
HOOPLA						
Check Group:						
DOWNLOADS - MAY 2024		1	240194	505560954 5/31/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$844.77
Check #: 0						
						PO/InvoiceTotal: <u>\$844.77</u>
						Vendor Total: <u>\$844.77</u>

IVORYTON PLAYHOUSE FOUNDATION INC

Check Group:

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIMMY BUFFETT THEATER TICKETS 8/28/24		1	241100	8/28/24 JIMMY BUFF 1/26/2024	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	\$1,008.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,008.00
					Vendor Total:	\$1,008.00
J & S RADIO SALES INC.	T1794					
Check Group:						
NEW RADIOS, BATTERIES, CHARGERS		1	240230	34487 5/30/2024	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$18,992.12
				Check #: 0		
					PO/InvoiceTotal:	\$18,992.12
					Vendor Total:	\$18,992.12
KAHN TRACTOR & EQUIPMENT, INC	B3892					
Check Group:						
ROADSIDE MOWER PARTS & PAVING BOX PARTS		1	0	IV54143 5/1/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$103.59
ROADSIDE MOWER PARTS & PAVING BOX PARTS		1	0	IV55187 5/23/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$56.64
				Check #: 0		
					PO/InvoiceTotal:	\$160.23
					Vendor Total:	\$160.23
Laframboise Water Service Inc	B3773					
Check Group:						
WELL OPERATOR CONTRACT NOTCH RD WELL SYSTEM - JUNE 2024		1	240918	60701 5/23/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$441.74
				Check #: 0		
					PO/InvoiceTotal:	\$441.74
					Vendor Total:	\$441.74

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Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WELDING WIRE & BLANKET		1	241581	3002963955 5/30/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$237.18
					Check #: 0	
						PO/InvoiceTotal: \$237.18
						Vendor Total: \$237.18
Marcus Communications Llc						
Check Group:						
MONTHLY RADIO RENTAL		1	0	90755 6/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
					Check #: 0	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
McMASTER-CARR						
Check Group:						
1/2 INCH TORQUE WRENCH & 3/4 INCH TORQUE WRENCH		1	241519	27270230 5/20/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$879.87
					Check #: 0	
						PO/InvoiceTotal: \$879.87
Check Group:						
STEEL ROD FOR SNOWPLOW		1	241561	27282881 5/20/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$239.21
					Check #: 0	
						PO/InvoiceTotal: \$239.21
						Vendor Total: \$1,119.08
MIDWEST TAPE T29773						
Check Group:						
2 DVDs		1	0	505502128 5/20/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$38.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 DVD		1	0	505534574 5/28/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$25.49
Check #: 0						
PO/InvoiceTotal:						\$63.72
Vendor Total:						\$63.72
MONTAGE ENTERPRISES, INC						
Check Group:						
ROADSIDE MOWER KNIVES & PARTS FOR CUTTING HEAD		1	241558	110919 5/16/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$1,018.70
Check #: 0						
PO/InvoiceTotal:						\$1,018.70
Vendor Total:						\$1,018.70
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
YEARLY MAINTENANCE: SCBA AIR QUALITY INSPECTIONS, SCBA MASK FIT TESTING, SCBA AIR PACK INSPECTIONS, FIRE EXTINGUISHER ANNUAL TESTING		1	240236	IN2049839 5/7/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$595.00
YEARLY MAINTENANCE: SCBA AIR QUALITY INSPECTIONS, SCBA MASK FIT TESTING, SCBA AIR PACK INSPECTIONS, FIRE EXTINGUISHER ANNUAL TESTING		1	240236	IN2063739 6/4/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$2,057.26
Check #: 0						
PO/InvoiceTotal:						\$2,652.26
Check Group:						
TURN OUT GEAR, HELMETS, GLOVES, UNIFORMS, VESTS & BOOTS		1	240571	IN2049863 5/7/2024	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$615.00
Check #: 0						
PO/InvoiceTotal:						\$615.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,267.26
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
MONTHLY WETLANDS AGENT SERVICES - JUNE 2024		1	240107	2566 6/1/2024	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
NORTHEAST AQUATIC RESEARCH						
Check Group:						
5/17/24 LOWER BOLTON LAKE WATER SAMPLE LAB ANALYSIS		1	0	24-058 5/31/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
Novus Insight, Inc						
Check Group:						
SUPPORT, CLOUD SVCS & SECURITY SVCS - JUNE 2024		1	0	18890 6/1/2024	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
PATRICE L CARSON						
Check Group:						
CONSULTANT PERFORMANCE PAYOUT - JUNE 2024		1	0	FY 2024 PAYOUT #2 6/20/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,500.00
HOURLY CONSULTING SERVICES 5/27-6/2/24		25.25	0	W/E 6/2/24 6/9/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,767.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY CONSULTING SERVICES 6/3-6/9/24		31	0	W/E 6/9/24 6/9/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,170.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,437.50
					Vendor Total:	\$6,437.50
PETE'S TIRE BARNs, INC.	B35118					
Check Group:						
TIRES REPLACED ON FLAT BED AND RED PICKUP TRUCK		1	241550	188732 5/2/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$872.12
TIRES REPLACED ON FLAT BED AND RED PICKUP TRUCK		1	241550	189242 5/29/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$1,161.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,033.12
					Vendor Total:	\$2,033.12
PIELA ELECTRIC INC						
Check Group:						
LIFT MOTOR REPAIR		1	241527	216757 6/3/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$317.24
					Check #: 0	
					PO/InvoiceTotal:	\$317.24
					Vendor Total:	\$317.24
REDLINE GEAR CLEANING						
Check Group:						
PPE/SET ADVANCED GEAR CLEANING & INSPECTION		1	241347	1608 6/12/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$3,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REIMBURSEMENT - SHOPRITE FOAM CUPS		1	0	SHOPRITE 5/19/24 6/5/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$5.58
REIMBURSEMENT - STAPLES OFFICE SUPPLIES		1	0	STAPLES 5/19/24 6/5/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$77.48
Check #: 0						
						PO/InvoiceTotal: <u>\$83.06</u>
						Vendor Total: <u>\$83.06</u>
S&S WORLDWIDE	T2339					
Check Group:						
SUMMER CAMP SUPPLIES WKS 1-4		1	0	IN101401483 5/29/2024	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$22.49
Check #: 0						
						PO/InvoiceTotal: <u>\$22.49</u>
						Vendor Total: <u>\$22.49</u>
SAFETY- KLEEN SYSTEMS, INC.	T1636					
Check Group:						
PARTS CLEANER SERVICE		1	241554	94392782 5/21/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$241.94
Check #: 0						
						PO/InvoiceTotal: <u>\$241.94</u>
						Vendor Total: <u>\$241.94</u>
SOCIETY OF PROFESSIONAL ASSESSORS	T29772					
Check Group:						
6/24/24 WORKSHOP REGISTRATION - K FISHMAN		1	241577	6/24/24 PROGRAM REG 6/11/2024	1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRYKER SALES, LLC.						
Check Group:						
2 SINGLE ELECTRODES		1	241584	9204824213 10/12/2023	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$296.15
SINGLE ELECTRODE		1	241584	9204824214 10/12/2023	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$148.10
SINGLE ELECTRODE KIT		6	241584	9206155984 5/9/2024	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$888.30
Check #: 0						
						PO/InvoiceTotal: \$1,332.55
						Vendor Total: \$1,332.55
SUPERIOR NORTHEAST						
Check Group:						
EROSION CONTROL BLANKETS		1	241556	S3344423.001 5/8/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$509.75
Check #: 0						
						PO/InvoiceTotal: \$509.75
						Vendor Total: \$509.75
TARGET ENTERPRISES INC						
Check Group:						
SOUTH RD DRAINAGE PIPE		1	241559	24215822 5/23/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$318.42
Check #: 0						
						PO/InvoiceTotal: \$318.42
Check Group:						
PIPE FOR SOUTH RD DRAINAGE		1	241560	24215587 5/20/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,387.81
Check #: 0						
						PO/InvoiceTotal: \$1,387.81
Check Group:						

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCCO RD DRAINAGE PIPE		1	241585	24216198 5/30/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$995.35
Check #: 0						
PO/InvoiceTotal:						\$995.35
Vendor Total:						\$2,701.58
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT - MAY 2024		1	0	MAY 2024 6/4/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,620.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR) - MAY 2024		1	0	MAY 2024 6/4/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$381.00
NOMINEE AS GRANTOR/GRANTEE - MAY 2024		1	0	MAY 2024 6/4/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$2,111.00
Vendor Total:						\$2,111.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
HISTORIC DOC PRESERVATION - MAY 2024		1	0	MAY 2024 6/4/2024	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO MONTHLY SERVICES - MAY 2024		1	240105	012_2024_05 6/1/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,000.00
TYLER FERRON						
Check Group:						
REFUND - HP SUMMER CAMP LEADER IN TRAINING PROGRAM (ONLINE REG SHOULDN'T HAVE BEEN OPEN)		1 0		LIT PROGRAM REFUND 5/31/2024	2970.045.4503.300101.44709.00000 Herrick Park Summer Camp - Recreation Fees	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
USA HAULING & RECYCLING						
Check Group:						
BULKY WASTE RECYCLING - MAY 2024		1 0		603101594 6/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$1,162.00
YARDWASTE RECYCLING - MAY 2024		1 0		603101595 6/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$464.80
Check #: 0						
PO/InvoiceTotal:						\$1,626.80
Vendor Total:						\$1,626.80
VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						
WATER		1 0		167931 - FIRE DEPT 4/17/2024	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$79.74
WATER		1 0		168348 - SENIOR CTR 5/15/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$38.75
WATER		1 0		168349 - FIRE DEPT 5/15/2024	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$26.93
WATER		1 0		168857 - TOWN HALL 6/12/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$45.70

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WATER		1	0	168859 - BLDG&GROUND 6/12/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
WATER		1	0	168863 - SENIOR CTR 6/12/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$24.85
Check #: 0						
PO/InvoiceTotal:						\$233.87
Vendor Total:						\$233.87
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
TUBE FOR SCAG MOWER		1	0	176520 6/6/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$57.40
TRANSAXLE FLUID FOR BILLY GOAT BRUSH MOWER		1	0	176868 6/11/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$48.76
Check #: 0						
PO/InvoiceTotal:						\$106.16
Vendor Total:						\$106.16
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1	0	873921 5/7/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1	0	883581 5/14/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
CARPETS		1	0	883581 5/14/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS		1	0	894796 5/21/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1	0	907217 5/28/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$295.90
						Vendor Total: \$295.90
WILLSCOT MOBILE MINI						
Check Group:						
TEMPORARY BUILDING - LEASE FOR JUNE 2024		1	240472	9021094126 6/3/2024	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	\$3,676.79
						Check #: 0
						PO/InvoiceTotal: \$3,676.79
						Vendor Total: \$3,676.79
WINDHAM MATERIALS, LLC						
Check Group:						
WASTE ASPHALT & RIP RAP	T40529	1	0	214917 5/18/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$51.60
						Check #: 0
						PO/InvoiceTotal: \$51.60
Check Group:						
RIP RAP FOR STOCK BIN		1	241578	214754 5/11/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$675.54
						Check #: 0
						PO/InvoiceTotal: \$675.54
						Vendor Total: \$727.14
WINZER CORPORATION						
Check Group:						
HARDWARE SUPPLIES	T3657	1	0	2155490 5/23/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$118.61
HARDWARE SUPPLIES		1	0	2170449 5/30/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$178.35
						Check #: 0
						PO/InvoiceTotal: \$296.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$296.96
						Grand Total: \$188,628.35

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: FIRE MARSHAL

Transfer \$ 120.00 from category Dues & Fees to category Equipment

(within budget) from # 1005 - 042 - 4219 - 000000 - 58100 - 00000
to # 1005 - 042 - 4219 - 000000 - 57300 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

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

Other \$ _____

Explanation:

Approval
[Signature] Administrative Officer
June 4, 2024 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"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: FIRE MARSHAL

Transfer \$ 17.39 from category Supplies to category Equipment

(within budget) from # 1005 - 042 - 4219 - 000000 - 56010 - 00000

to # 1005 - 042 - 4219 - 000000 - 57300 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

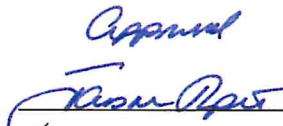
from category _____ to category _____

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

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

Other \$ _____

Explanation:


 _____ Administrative Officer
 June 4, 2024 _____ 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"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: FIRE MARSHAL

Transfer \$ 385.00 from category Prof Ed & Training to category Equipment

(within budget) from # 1005 - 042 - 4219 - 000000 - 53200 - 00000

to # 1005 - 042 - 4219 - 000000 - 57300 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation:

Approved
[Signature] Administrative Officer
June 4, 2024 _____ 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"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson

Transfer \$ 200⁰⁰ from category Medical to category Fire Security

(within budget) from 1005 - 042 - 4203 - 56900 to 1005 - 042 - 4203 - 54302

Transfer \$ _____ from Budget _____ to Budget _____

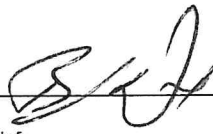
from category _____ to category _____

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

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief _____ Title
 6-10-2024 _____ 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"/>

*Approval 6/10/24
Tina ...*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commission


Transfer \$ 219.00 from category Communications to category Fire Security
 (within budget) from 1005 - 042 - 4203 - 55300 to 1005 - 042 - 4203 - 54302

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

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134

 Signature
Fire Chief Title
6-10-2024 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"/>

*Approved 6/10/24
Taron Rapp*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson


Transfer \$ 2,500⁰⁰ from category Payroll to category Fire Security
 (within budget) from 1005 - 042 - 4203 - 51610 to 1005 - 042 - 4203 - 54302

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

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief _____ Title
 6-10-2024 _____ Date

Board of Selectmen

Approved

Comments:

*Approved 6/10/24
Town Reps*

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: Fire Commisson

Transfer \$ 3200⁰⁰ from category Prof. Education to category Fire Security

(within budget) from 1005 - 042 - 4203 - - to 1005 - 042 - 4203 - - 54302

Transfer \$ _____ from Budget _____ to Budget _____


from category _____ to category _____

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

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief _____ Title
 6-10-2024 _____ Date

Board of Selectmen

Approved

Comments:

Approved 6/10/24

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 Reps

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson

Transfer \$ 270⁰⁰ from category Equipment to category Fire Security
 (within budget) from 1005 - 042 - 4203 - 57300 to 1005 - 042 - 4203 - 54302

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

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134



Signature

Fire Chief

Title

6-10-2024

Date

Board of Selectmen

Approved

Comments:

Yes

No

*Approval 6/10/24
 Thomas Papp*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson


Transfer \$ 170⁰⁰ from category Dues + Fees to category Fire Security
 (within budget) from 1005 - 042 - 4203 - 58100 to 1005 - 042 - 4203 - 54302

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

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief Title
 6-10-2024 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 6/10/24
 Thomas Roper*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson

Transfer \$ 2,000⁰⁰ from category Uniforms to category Fire Security

(within budget) from 1005 - 042 - 4203 - 56930 to 1005 - 042 - 4203 - 54302

Transfer \$ _____ from Budget _____ to Budget _____


from category _____ to category _____

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

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief _____ Title
 6-10-2024 _____ 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 6/10/24
 Taron Reps*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Town Clerk

Transfer \$ 200.⁰⁰ from category Prof. Ed to category Advertising

(within budget) from # 1005-041-4147-000000-53200-00000

to # 1005-041-4147-000000-55400-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - _____ - _____ - _____

to # _____ - _____ - _____ - _____ - _____ - _____

Other \$ _____

Explanation: To covers referendum + election related legal notices required by state statute.

Elizabeth C. Waters Signature

Town Clerk Title

6-7-2024 Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Rodney Fournier</u>	_____	_____
<u>Robert Morra</u>	_____	_____
<u>Pam Sawyer</u>	_____	_____
<u>Gwen Marrison</u>	_____	_____
<u>Amanda Gordon</u>	_____	_____
<u>Tim Sadler</u>	_____	_____
<u>Mather Clarke</u>	_____	_____

Approved
Town Clerk 6/10/24

Date _____