

TOWN OF BOLTON
BOARD/COMMISSION
INTEREST FORM

Thank you for your interest in serving on a board or commission in our community. Volunteers play a major role in our Town government. The Board of Selectmen or subcommittee will review the information provided and may ask to meet with you to consider appointment.

Name: Robert Morra

Political Affiliation: _____

I am interested in serving on the (name of board/commission) EHHD - 3yr term.
as a full member _____ and/or alternate X _____.

Please provide a brief statement as to why you are interested in serving on this board/commission.

To provide continuous service to
the town.

Please share any pertinent information on your background, education and experience as it relates to the board/commission position.

Please add any additional information or comments.

Signed: [Signature] Date: 9/18/20

If you have any questions, please contact the Selectman's Office.

Please complete this form and return to: Selectman's Office
222 Bolton Center Road
Bolton, CT 06043
hr@boltonct.gov
(860) 649-8066 x 6111

Address: Tinker Pond, Bolton

Telephone Number: _____ Cell Number: 860 463 0049

Email Address: _____

Sept. 8, 2026

Dear Liz,

After 30+ years on the Library Board,
I find it necessary to resign due to health
issues. I've enjoyed working with you and
all the different members of the board and
hope I helped to promote the library's mission
over the years.

Sincerely,
Dorothy Neil



DISTRICT ACTIVITY FUNDS (Nonfiduciary)
AS OF 6/30/2026

School	Name of Account	Source of Funds	Use of Funds	7/1/2025		6/30/2026	
				Beginning Balance - Audited	Received	Disbursed	Ending Balance - Unaudited
BCS	General	Donations-unrestricted & commission check for pictures.	Miscellaneous student related/replacement expenses for school i.e. payment for field trip and bus, student planners, and promotion certificates and pins.	4,120.63	60.90	(2,145.83)	2,035.70
BCS	School Store	Student collection	Student purchases of misc school supplies	1,427.10	300.00	(20.00)	1,707.10
BCS	Library	Payment for lost and damaged books by students	Replacement for student reading materials (books, subscriptions) lost/damaged	287.57	8.00	-	295.57
BCS	PBIS	Donations/misc collections from fundraising	Supports PBIS programs. Student of the Week Award Program - Prizes/Pizza	510.32	-	-	510.32
BCS	Pay to Play	PTP fees	Miscellaneous expenses for athletic program such as uniforms, officials, scorekeepers, equipment, etc	8,832.52	9,735.00	(9,277.17)	9,290.35
BCS	Art	PTA Restricted Donation	Art Supplies	188.97	-	-	188.97
BCS	Foreign Language Fnd	Student collection	Payout for field trips/activities	420.40	-	-	420.40
			TOTAL BCS ACTIVITY FUNDS:	15,787.51	10,103.90	(11,443.00)	14,448.41
BHS	Officials	BOE subsidy, PTP Fees, BHS Parking Fees, Pass thru of Award Banquet Fees	Payout for officials & athletic expenses	(1,933.72)	39,393.88	(36,276.73)	1,177.43
BHS	Athletics	Ticket/gate receipts	Payout for athletic expenses & shortfalls	20,224.53	3,693.13	(7,256.52)	16,661.14
BHS	AP Exam	AP Exam Fee collected from student & Board of Ed contribution	Payout for AP Exam Fee	(297.50)	11,410.00	(11,410.00)	(297.50)
BHS	BOE Proceeds	Consolidation of BHS Non-Fiduciary accounts (collections from students, fundraising, donations & misc) for student/school departments needs and activities. Bank interest income.	Miscellaneous student related/replacement expenses for school i.e. payment for field trip bus. Bank fees.	(462.04)	69.16	(10.00)	(402.88)
BHS	BHS Drug&Alcohol Program	Donations received in memory of M Doran	Drug/Alcohol Education	310.46	-	-	310.46
BHS	Art Department	Collections from students, fundraising&misc	Payout for department activities, programs & misc	-	-	-	-
BHS	Band&Chorus Department	Collections from students, fundraising&misc	Payout for department activities, programs & misc	(85.92)	13,759.11	(13,679.00)	(5.81)
BHS	Technology Department	Collections from students, fundraising&misc	Payout for department activities, programs & misc	185.19	1,000.00	(1,242.48)	(57.29)
BHS	Family&Consumer Science Department	Collections from students, fundraising&misc	Payout for department activities, programs & misc	1,007.28	303.71	(224.53)	1,086.46
BHS	Library Department	Collections from students, fundraising, CD Interest & misc	Payout for department activities and collection development	2,855.67	-	-	2,855.67
BHS	General BHS Student	Consolidation of BHS Fiduciary accounts for student/class/club activities or needs.	Payout for student/club/class activities	4,119.26	2,406.96	(2,224.01)	4,302.21
			TOTAL BHS ACTIVITY FUNDS:	25,917.21	72,035.95	(72,323.27)	25,629.89

Memo

To: Rodney Fournier, First Selectman

Jim Rupert, Town Administrative Officer

From: Kusal Huynh, Director of Business & Finance

CC: Andrew Broneill, BOE Chairperson

David Caruso, Superintendent

Kathy McCavanagh

Date: September 17, 2026

RE: Quote Waiver Written Justification – BHS Heat Pump 41 fan motor & control board replacements

Pursuant to the bid ordinance, please be advised that a quote waiver was approved on September 17, 2026, to service and replace fan motor and control boards for BHS Heat Pump 41 quoted at \$9,240. The current equipment failed and service was called. Per John Butrymovich the Trane equipment is proprietary and therefore is a single source purchase.

DRAFT

Town of Bolton, Connecticut**Request for Proposals (RFP): Bond Counsel Services**

Start date: February 3, 2026

Questions Due: February 17, 2026 by 4:00 pm

Question Responses Posted: February 24, 2026

Proposal Submission Deadline: March 2, 2026

1. Introduction and Scope of Services

The Town of Bolton Connecticut is seeking proposals from qualified law firms and/or qualified individual attorneys wishing to provide legal services to the Town of Bolton in the capacity of Bond Counsel.

The selected respondent will provide services for a period of one year beginning July 1, 2026. Proposals shall include language for an extension of the contract for one year at a time upon mutual agreement.

The Town does anticipate a near-term need for bonding related to:

- A new roof at the Bolton Center School.
- BAN conversion/refinancing for a fire engine.
- Ongoing, general municipal finance and borrowing counsel as required by the Town.

2. Submission Requirements

To be considered, responses must include all the following information, at a minimum:

- **Firm Profile:** Name of Firm, primary contact information, and a brief description of the firm's municipal finance practice.
- **Personnel & Qualifications:** Identification, credentials, and resumes of all personnel who will be assigned to this account.
- **Relevant Project Experience:** Explicitly detail the firm's experience with new Bond issuance, as well as structuring, renewing, and converting Bond Anticipation Notes (BANs) into long term bonds under Connecticut State Statutes.
- **Municipal References:** Three (3) to five (5) references from Connecticut municipalities for whom the firm or attorney has provided bond counsel services within the past five years.
- **Fee Schedule:** A comprehensive fee schedule detailing all applicable charges, including:
 - Hourly rates for general consultation

- Flat or formula-based fees for BAN extensions/renewals
- Structural issuance fees (per bond series or note sale)
- Any other fees that may apply

3. Submission Instructions & Deadlines

Deadline: The Town of Bolton Connecticut will accept proposals during Town Hall business hours at 222 Bolton Center Road, Bolton CT 06043 until 10:00 am on **March 2, 2026**. Any bids received after 10:00 am on **March 2, 2026**, will automatically be disqualified.

Inclement Weather / Closure Policy: If the Town Hall is closed on **March 2, 2026**, the bid due date will be extended to the next business day at 10:00 am when it is open.

Format: All bids must be sealed and clearly marked “Bond Counsel Bid”. Each bid shall include:

- One (1) original paper copy
- Seven (7) printed duplicates
- One (1) electronic copy in PDF format included on a thumb drive

Delivery Address:

James Rupert, Town Administrator
Town of Bolton
222 Bolton Center Road
Bolton, CT 06043

4. Questions and Clarifications

Any questions regarding this RFP must be submitted via email to HR@boltonct.gov and must be received no later than 4:00 pm on **February 17, 2026**.

The Town’s official responses to all received questions will be posted publicly on the Town website no later than **February 24, 2026**.

5. Evaluation Criteria

The Town of Bolton will evaluate proposals based on a combination of the following factors:

1. Experience and technical competence in Connecticut municipal finance law, specifically regarding BAN-to-Bond refinancing structures, and new issue Bonds.
2. Qualifications and depth of the specific attorneys assigned to the Town.

3. Clarity, competitiveness, and predictability of the proposed Fee Schedule for both hourly and transactional issuance work.
4. Feedback and satisfaction reported by municipal references.

6. Town's Rights and Reservations

The Town of Bolton reserves the right to reject any and all bids or portions thereof, and to choose the option that works best for the sole needs and interests of the Town.

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

QTY Vendor # PO No. Invoice Invoice Date Account Amount

ADVANCED BENEFIT STRATEGIES

Check Group:

PARTICIPATION - AUG 2026

1	0	B26-8701	1005.041.4141.000000.52010.00000	Insurance Admin. Fees - Empl. Bene.	\$62.42
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Check #: 0

PO/InvoiceTotal: \$62.42
Vendor Total: \$62.42

APTUITIV, INC

Check Group:

BRANCH CMS PLUS SUBSCRIPTION 9/13-12/13/26

1	0	b-48224	1005.041.4107.000000.53520.00000	Other Tech. Services - Admin.	\$351.00
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Check #: 0

PO/InvoiceTotal: \$351.00
Vendor Total: \$351.00

Becker Construction Co.

Check Group:

PROCESSED AGGREGATE STONE FOR SENIOR CTR
CATCH BASIN & DRIVEWAY GRADE ADJUSTMENT

1	270522	40981	1005.043.4303.000000.57500.00000	Road Repair - H.W.	\$389.99
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Check #: 0

PO/InvoiceTotal: \$389.99
Vendor Total: \$389.99

BIG Y FOOD, INC.

Check Group:

FOOD & SUPPLIES FOR EMERGENCY MGMT DRILL

1	0	045-00030469980 1-IN	1005.042.4223.000000.56300.00000	Other Supplies - Emerg. Management	\$95.07
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Check #: 0

PO/InvoiceTotal: \$95.07
Vendor Total: \$95.07

CASELLA WASTE

T5210

Printed: 09/17/2026 2:19:13 PM CST Report: rptAPVoucherDetail

2026.3.07

Page: 1

9.

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Amount

Check Group:

Tipping Fees - *MSW IN* AUG 2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	4135799	1005.084.8405.000000.54421.00000	\$18,005.99
			8/31/2026	Tipping Fees - Ref. Serv.	

Check #: 0

PO/Invoice Total: \$18,005.99

Vendor Total: \$18,005.99

CASELLA WASTE SYSTEMS

T5210

Check Group:

Tipping Fees - *SINGLE STREAM LOOSE* AUG 2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	INV9935	1005.084.8405.000000.54421.00000	\$2,570.03
			8/31/2026	Tipping Fees - Ref. Serv.	

RECYCLING REFUND - MAY 2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	INV9935	1005.084.8405.000000.54421.00000	(\$253.57)
			8/31/2026	Tipping Fees - Ref. Serv.	

RECYCLING REFUND - APRIL 2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	INV9935	1005.084.8405.000000.54421.00000	(\$138.39)
			8/31/2026	Tipping Fees - Ref. Serv.	

Check #: 0

PO/Invoice Total: \$2,178.07

Vendor Total: \$2,178.07

CCM.

T1539

Check Group:

L BUSHNELL BUSINESS CARDS

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	270505	100510	1005.041.4135.000000.56120.00000	\$13.96
			5/1/2026	Office Oper. Supplies - Tax Coll.	

10 BOXES OF ENVELOPES

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	270505	100517	1005.041.4135.000000.56120.00000	\$314.16
			5/15/2026	Office Oper. Supplies - Tax Coll.	

Check #: 0

PO/Invoice Total: \$328.12

Vendor Total: \$328.12

CIRMA

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 26/27 WORKERS COMP POLICY RENEWAL - 2nd INSTALLMENT	1	0	6422 TWN	1005.041.4141.000000.52700.00000	\$11,934.00
			9/1/2026	Workers Compensation - Empl. Bene	
FY 26/27 LIABILITY/AUTO/PROPERTY POLICY RENEWAL - 2nd INSTALLMENT	1	0	6431 TWN	1005.041.4157.000000.55200.00000	\$11,566.00
			9/1/2026	Property & Liability Insurance	
			Check #: 0		
			PO/InvoiceTotal:		\$23,500.00
			Vendor Total:		\$23,500.00
CLIFTONLARSONALLEN LLP					
Check Group:					
INTERNAL CONTROL SYSTEMS ASSESSMENT	1	0	L261518790	1005.041.4107.000000.53300.00000	\$5,290.95
			8/24/2026	Professional/Tech Services - Admin.	
			Check #: 0		
			PO/InvoiceTotal:		\$5,290.95
			Vendor Total:		\$5,290.95
COMCAST.					
Check Group:					
FIRE DEPT INTERNET #3962	1	0	#3962	1005.043.4399.000000.55300.00000	\$128.40
			9/12-10/11/26		
			9/5/2026	Communications - Town Building Oper.	
			Check #: 0		
			PO/InvoiceTotal:		\$128.40
			Vendor Total:		\$128.40
CONNECTICUT NATURAL GAS CORP.					
Check Group:					
Heating Fuel - #1072 TOWN HALL	1	0	HEAT 8/11-9/9/26	1005.043.4399.000000.56210.00000	\$215.71
			9/14/2026	Heating Fuel - Town Building Oper.	
Heating Fuel - #7591 LIBRARY	1	0	HEAT 8/11-9/9/26	1005.043.4399.000000.56210.00000	\$142.83
			9/14/2026	Heating Fuel - Town Building Oper.	
Heating Fuel - #1461 TOWN GARAGE	1	0	HEAT 8/11-9/9/26	1005.043.4399.000000.56210.00000	\$188.03
			9/14/2026	Heating Fuel - Town Building Oper.	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel - #1664 NRMCM SMALL TANK	1	0		HEAT 8/11-9/9/26 9/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$167.93
Heating Fuel - #9069 FIRE DEPT	1	0		HEAT 8/11-9/9/26 9/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$248.44
Heating Fuel - #1148 RST	1	0		HEAT 8/11-9/9/26 9/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$121.78
Heating Fuel - #8180 PARKS BLDG	1	0		HEAT 8/11-9/9/26 9/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$152.43
Check #: 0						
PO/InvoiceTotal:						\$1,237.15
Vendor Total:						\$1,237.15
CREATIVE RECREATION						
Check Group:						
BCS ADAPTIVE PLAYGROUND - COMPLETE BALANCE TO FINISH	1	0		4302 8/28/2026	2977.001.4952.000000.57507.05089 Adaptive Playground Expenditures	\$253,176.00
Check #: 0						
PO/InvoiceTotal:						\$253,176.00
Vendor Total:						\$253,176.00
Cummins Sales and Service						
Check Group:						
REPLACE WATER HEATER & HOSES ON FIRE DEPT'S GENERATOR	1	270135		G4-260960633 9/11/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,197.59
Check #: 0						
PO/InvoiceTotal:						\$1,197.59
Vendor Total:						\$1,197.59
DIANA SHEARD						
Check Group:						
9/14/26 NEEDLE FELTING CLASS INSTRUCTOR FEE- MAX PARTICIPANTS 18 x \$25 PP	1	270414		NEEDLE FELT 9/14/26	1005.044.4427.000000.53400.00000 Other Professional Services - Sen. Serv.	\$135.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
9/14/26 NEEDLE FELTING CLASS INSTRUCTOR FEE- MAX PARTICIPANTS 18 x \$25 PP	1	270414	NEEDLE FELT 9/14/26	1005.000.0000.000000.20795.000000 Seniors Activities Exchange Account	\$90.00
Check #: 0					
England True Value Hardware					PO/Invoice Total: \$225.00
Check Group:					Vendor Total: \$225.00
DRIVE BIT SOCKET	1	0	AUG 2026 - HWY DEPT	1005.043.4303.000000.56100.000000	\$4.79
SUPPLIES - VARIOUS BUILDINGS					
	1	0	8/31/2026	Repair & Maintenance Supplies - H.W.	
	1	0	AUG 2026 - PARKS DEP	1005.043.4399.000000.56100.000000	\$185.45
Supplies - Town Building Oper.					
Check #: 0					
Eversource.					PO/Invoice Total: \$190.24
Check Group:					Vendor Total: \$190.24
Electricity - TRAFFIC LIGHTS #2018	1	0	#2018 8/3-9/1/26	1005.043.4399.000000.56220.000000	\$40.78
Electricity - Town Building Oper.					
Electricity - STREET LIGHTS #2048	1	0	#2048 8/3-9/1/26	1005.043.4399.000000.56220.000000	\$1,429.63
Electricity - Town Building Oper.					
Check #: 0					
FRONTIER.					PO/Invoice Total: \$1,470.41
Check Group:					Vendor Total: \$1,470.41
BHF TELEPHONE #1499	1	0	#0022 9/1-9/30/26	1005.043.4399.000000.55300.000000	\$68.84
Communications - Town Building Oper.					
BML TELEPHONE #7349	1	0	#0022 9/1-9/30/26	1005.043.4399.000000.55300.000000	\$229.21
Communications - Town Building Oper.					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G TELEPHONE #8152	1	0	#0022 9/1-9/30/26 9/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$122.66
FD TELEPHONE #3910	1	0	#0022 9/1-9/30/26 9/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$258.31
HWY TELEPHONE #4302	1	0	#0022 9/1-9/30/26 9/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$164.21
INP TELEPHONE #6643	1	0	#0022 9/1-9/30/26 9/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$219.54
TH TELEPHONE #8066	1	0	#0022 9/1-9/30/26 9/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$736.95
LATE FEE	1	0	#0022 9/1-9/30/26 9/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.83
2nd RST TELEPHONE #6060	1	0	#6060 9/1-9/30/26 9/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$84.47
HP TELEPHONE #6926	1	0	#6926 9/7-10/6/26 9/7/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$364.28

Check #: 0

PO/InvoiceTotal: \$2,287.30
Vendor Total: \$2,287.30

Grainger B3131

Check Group:

INFANT CHANGING STATION FOR LIBRARY
BATHROOM

1	270474	9067588302	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$362.79
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Check #: 0

PO/InvoiceTotal: \$362.79

Check Group:

6 SQUARE SIGN POSTS W/ANCHORS FOR
RADAR-ACTIVATED SPEED SIGNS ON BRANDY ST

1	270519	9062259602	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$571.98
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Check #: 0

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor # QTY PO No. Invoice Date Account Amount

Granite Communications, Inc.

Check Group:

MOVE EXTENSIONS FOR FINANCE DEPT
RELOCATION TO TOWN HALL

1	270496	124181	1005.043.4399.000000.54300.00000		\$571.98
		9/11/2026	Repair & Maint. Services - Town Build. Oper.		\$934.77
				PO/InvoiceTotal:	\$571.98
				Vendor Total:	\$934.77

Check #: 0

HALLORAN & SAGE LLP

Check Group:

Legal Services - GENERAL LEGAL

1	0	11499728	1005.041.4107.000000.53020.00000		\$247.50
		7/7/2026	Legal Services - Admin.		

Legal Services - LIENS

1	0	11504518	1005.041.4107.000000.53020.00000		\$112.50
		9/8/2026	Legal Services - Admin.		

Legal Services - GENERAL LEGAL

1	0	11504519	1005.041.4107.000000.53020.00000		\$990.00
		9/8/2026	Legal Services - Admin.		

Legal Services - ORDINANCES

1	0	11504520	1005.041.4107.000000.53020.00000		\$495.00
		9/8/2026	Legal Services - Admin.		

Legal Services - ZONING ISSUES, 27 HANOVER FARMS
RD

1	0	11504521	1005.041.4107.000000.53020.00000		\$3,847.50
		9/8/2026	Legal Services - Admin.		

Legal Services - 65 SHODDY MILL RD

1	0	11504522	1005.041.4107.000000.53020.00000		\$405.00
		9/8/2026	Legal Services - Admin.		

Check #: 0

PO/InvoiceTotal:	\$6,097.50
Vendor Total:	\$6,097.50

Hartford Courant

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN GREEN IMPROVEMENTS AD	1	0	HCA107529 8/10/2026	1005.041.4107.000000.55400.00000 Advertising - Admin.	\$43.12
LEGAL NOTICE PUBLICATION 8/4/26	1	0	HCA107549 8/10/2026	1005.041.4163.000000.55400.00000 Advertising - Inland/Wetland	\$35.18
BAA LEGAL NOTICE FOR 9/8/26	1	0	HCA116417 8/31/2026	1005.041.4131.000000.55400.00000 Advertising - Assess.	\$110.58
PUBLIC HEARING NOTICE 7/2/26 & 7/9/26	1	0	M1825 8/12/2026	1005.041.4155.000000.55400.00000 Advertising - Zoning BOA	\$123.16
Check #: 0					
PO/Invoice Total:					\$312.04
Vendor Total:					\$312.04
HOOPLA					
Check Group:					
PATRON DOWNLOADS AUG 2026	1	270299	509360681 8/31/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1,212.89
Check #: 0					
PO/Invoice Total:					\$1,212.89
Vendor Total:					\$1,212.89
INTERNATIONAL E-Z UP INC					
Check Group:					
10x10 PYRAMID SHELTER WITH CUSTOM PRINT ON PEAK AND VALANCE	1	270484	INV0799898 9/11/2026	2873.000.0000.000000.25202.00000 Other Liability - Conservation Activity Fund	\$595.00
Check #: 0					
PO/Invoice Total:					\$595.00
Vendor Total:					\$595.00
JAMES RUPERT					
Check Group:					
PETTY CASH REIMBURSEMENT: 9/3/26 USPS POSTAGE	1	0	PETTY CASH 9/3/26	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$15.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1098

Fiscal Year: 2026-2027

09/24/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSEPH PALUSO						
Check Group:						
FINANCIAL ASSISTANCE: 15 HEBRON RD RENT	T13655					
		1	270486	15 HEBRON RD 9/9/2026	2860.000.00000.000000.25200.000000 Other Liability - Resident Assist. Fund	\$2,200.00
Check #: 0						
PO/Invoice Total:						\$15.00
Vendor Total:						\$15.00
KEVIN DRAKE						
Check Group:						
REIMBURSEMENT: LOWE'S EXTERIOR LATEX PAINT FOR LIVING HISTORY WKND		1	0	BHF REIMBURSEMENT 9/16/2026	1005.000.00000.000000.32002.000000 F/B Committed - Founders Day	\$23.75
REIMBURSEMENT: STICKER MULE PIN-ON BUTTONS FOR LIVING HISTORY WKND		1	0	BHF REIMBURSEMENT 9/16/2026	1005.000.00000.000000.32002.000000 F/B Committed - Founders Day	\$101.03
Check #: 0						
PO/Invoice Total:						\$124.78
Vendor Total:						\$124.78
KLASSIC KREATIONS, LLC						
Check Group:						
"PLANTING SEEDS OF INTENTION" PROGRAM 9/24/26 6:30PM		1	270491	2123 8/19/2026	1005.045.4501.000000.53400.000000 Other Professional Services - Librar.	\$339.00
Check #: 0						
PO/Invoice Total:						\$339.00
Vendor Total:						\$339.00
MANCHESTER SAFE & LOCK LLC						
Check Group:						
PO/Invoice Total:						\$339.00
Vendor Total:						\$339.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1098

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

QTY PO No. Invoice Date Account Amount

Check Group:

4 HWY DEPT KEY COPIES

1 0 85101 1005.043.4303.000000.56100.00000
Repair & Maintenance Supplies - H.W.

Check #: 0

PO/Invoice Total: \$20.00

MARY JOHNSTON

Check Group:

CLERK: 9/10/26 INLAND WETLANDS MEETING

1 0 9/10/26 CLERK 1005.041.4163.000000.53100.00000
Official/Admin Services-Inland/Wetland

CLERK: 9/2/26 FINANCE COMMITTEE MEETING

1 0 9/2/26 CLERK 1005.041.4115.000000.53100.00000
Official/Admin Services - BOF

Check #: 0

PO/Invoice Total: \$150.00

MCNEIL & COMPANY, INC

Check Group:

FY27 COMMERCIAL INSURANCE POLICY RENEWAL:
2nd INSTALLMENT

1 0 4884235 1005.041.4157.000000.55200.00000
Property & Liability Insurance

FY27 INLAND MARINE POLICY RENEWAL: 2nd
INSTALLMENT

1 0 4884235 1005.041.4157.000000.55200.00000
Property & Liability Insurance

FY27 UMBRELLA POLICY RENEWAL: 2nd
INSTALLMENT

1 0 4884235 1005.041.4157.000000.55200.00000
Property & Liability Insurance

FY27 ACCIDENT & HEALTHY POLICY RENEWAL: 2nd
INSTALLMENT

1 0 4884235 1005.041.4157.000000.55200.00000
Property & Liability Insurance

Check #: 0

PO/Invoice Total: \$10,332.25

Vendor Total: \$10,332.25

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MIDWEST TAPE					
T29773					
Check Group:					
6 DVDs	1	270239	509250220 8/7/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$133.44
2 DVDs	1	270239	509357364 8/31/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$52.48
Check #: 0					
PO/Invoice Total:					\$185.92
Vendor Total:					\$185.92
Minuteman Security Technologies, Inc					
Check Group:					
ANNUAL ALARM MONITORING FEES FOR ALL TOWN BUILDINGS	1	270477	211529 9/1/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$6,308.48
Check #: 0					
PO/Invoice Total:					\$6,308.48
Vendor Total:					\$6,308.48
NAPA AUTO PARTS					
Check Group:					
FLEET CLEANING & MAINTENANCE SUPPLIES: WINTER PREP & CARE, BATTERIES, INTERIOR-EXTERIOR WHEEL TRIM CARE PRODUCTS, HAND WIPES, ETC.	1	270523	449214 8/21/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$269.68
Check #: 0					
PO/Invoice Total:					\$269.68
Check Group:					
SUPPLIES FOR OIL CHANGES & PM SERVICES ON ALL PICKUP TRUCKS	1	270524	448456 8/14/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$41.38
SUPPLIES FOR OIL CHANGES & PM SERVICES ON ALL PICKUP TRUCKS	1	270524	449160 8/21/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$182.91

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SUPPLIES FOR OIL CHANGES & PM SERVICES ON ALL PICKUP TRUCKS	1	270524	449164	1005.043.4303.000000.56100.000000	\$138.13
			8/21/2026	Repair & Maintenance Supplies - H.W.	
			Check #: 0		
				PO/Invoice Total:	\$362.42
				Vendor Total:	\$632.10
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
MONTHLY WETLANDS AGENT SERVICES: SEPT 2026	1	270035	2744	1005.041.4151.000000.53300.000000	\$1,400.00
			9/1/2026	Professional/ Tech Serv - Build. & Land Use	
			Check #: 0		
				PO/Invoice Total:	\$1,400.00
				Vendor Total:	\$1,400.00
NORTHEASTERN CT BUILDING OFFICIALS ASSOC T1063					
Check Group:					
FY27 ANNUAL MEMBERSHIP DUES: J RUPERT	1	270485	FY27	1005.041.4107.000000.58100.000000	\$95.00
			MEMBERSHIP	Dues & Fees - Admin.	
			9/11/2026		
			Check #: 0		
				PO/Invoice Total:	\$95.00
				Vendor Total:	\$95.00
PATRICE L CARSON					
Check Group:					
TOWN PLANNER SERVICES 8/31-9/13/26	1	270036	PERIOD	1005.041.4151.000000.53300.000000	\$3,825.00
			8/31-9/13/26	Professional/ Tech Serv - Build. & Land Use	
			9/13/2026		
			Check #: 0		
				PO/Invoice Total:	\$3,825.00
				Vendor Total:	\$3,825.00

PROKOP SIGNS
Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HISTORICAL DISPLAY PANELS & SUPPLIES	1	270483	12248 8/26/2026	2863.000.0000.0000000.25780.06011 HF Grant - Display Case	\$185.00
Check #: 0					
PO/Invoice Total:					\$185.00
Vendor Total:					\$185.00
QUALITY DATA SERVICE INC.					
Check Group: T1137					
FINAL POSTED RATEBOOK	1	270475	INV0003587 9/3/2026	1005.041,4135.000000.55500.00000 Printing & Binding -Tax Coll.	\$406.65
Check #: 0					
PO/Invoice Total:					\$406.65
Vendor Total:					\$406.65
RUDOLPH GULIANI					
Check Group:					
CONSULTING/RESEARCH SERVICES FOR HERITAGE FARM DISPLAY CASE PROJECT AS PER RESEARCH AGREEMENT	1	270157	002	2863.000.0000.0000000.25780.06011	\$1,042.79
Check #: 0					
PO/Invoice Total:					\$1,042.79
Vendor Total:					\$1,042.79
S&P GLOBAL LIMITED					
Check Group:					
ELECTRONIC DISTRIBUTION OF OFFICIAL STATEMENT RE: 2026 FIRE TRUCK BAN	1	0	INV-420123 8/27/2026	1005.048.4899.0000000.58330.00000 Bond & Note Expense	\$750.00
Check #: 0					
PO/Invoice Total:					\$750.00
Vendor Total:					\$750.00
SUPERIOR PRODUCTS DISTRIBUTORS INC					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ADHESIVE REMOVER, SLIP HOOKS, BATTERIES, MULTI METER, DRILL BITS, RAZOR BLADES & TRENCH BOX SLING	1	270525	S3724524.001	1005.043.4303.000000.56100.00000	\$355.58
Repair & Maintenance Supplies - H.W.					
Check #: 0					
PO/InvoiceTotal:					\$355.58
Vendor Total:					\$355.58
TECHNIQUE PRINTERS					
Check Group:					
PRINTING OF FINAL 2026 OFFICIAL STATEMENT FOR FIRE TRUCK BAN	1	0	25564	1005.048.4899.000000.58330.00000	\$234.22
Bond & Note Expense					
Check #: 0					
PO/InvoiceTotal:					\$234.22
Vendor Total:					\$234.22
THE BOSTON GLOBE					
Check Group:					
SUBSCRIPTION RENEWAL THROUGH 10/10/26	1	0	RENEW THRU 10/10/26 9/3/2026	1005.045.4501.000000.56400.00000	\$41.90
Library Materials - Libr.					
Check #: 0					
PO/InvoiceTotal:					\$41.90
Vendor Total:					\$41.90
THE GOODYEAR TIRE & RUBBER COMPANY .					
Check Group:					
TIRE FOR F-450 TRUCK MOUNTED & BALANCED	1	270481	064-1048917 9/3/2026	1005.043.4399.000000.56100.00000	\$407.96
Supplies - Town Building Oper.					
Check #: 0					
PO/InvoiceTotal:					\$407.96
Vendor Total:					\$407.96
US BANK.					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
US BANK PAYING AGENT ADMINISTRATION & ACCEPTANCE FEE	1	0	8317085	1005.048.4899.000000.58330.00000	\$850.00
			9/3/2026	Bond & Note Expense	
			Check #: 0		
				PO/Invoice Total:	\$850.00
				Vendor Total:	\$850.00
USA HAULING & RECYCLING					
Check Group:					
BULKY WASTE RECYCLING - AUG 2026	1	0	603340907	1005.084.8405.000000.54101.00000	\$327.25
			8/31/2026	Refuse Removal. - Ref. Serv.	
			Check #: 0		
				PO/Invoice Total:	\$327.25
				Vendor Total:	\$327.25
USA Mechanical & Energy Services, LLC					
Check Group:					
BALANCE OWED: BCS ENERGY MANAGEMENT SYSTEM UPGRADES	1	270292	242523.	2960.049.4901.000000.25753.00000	\$13,046.03
			1/14/2026	Other Liabilities - Phase II Energy Mgmt System	
			Check #: 0		
				PO/Invoice Total:	\$13,046.03
				Vendor Total:	\$13,046.03
USA TODAY					
Check Group:					
SUBSCRIPTION RENEWAL 10/1/26-9/30/27	1	270497	RENEW10/1/26-9/30/27	1005.045.4501.000000.56400.00000	\$400.11
			9/10/2026	Library Materials - Libr.	
			Check #: 0		
				PO/Invoice Total:	\$400.11
				Vendor Total:	\$400.11
VALSOFT.					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-VERIFY 6/25-7/29/26	1	0	INV-675000 7/31/2026	1005.041.4147.000000.53520.000000 Other Contracts - Town Clerk	\$24.83
E-VERIFY 7/30-8/27/26	1	0	INV-703614 8/31/2026	1005.041.4147.000000.53520.000000 Other Contracts - Town Clerk	\$28.60
MICROFILM CREATION	1	0	INV-703673 8/31/2026	1005.041.4147.000000.53520.000000 Other Contracts - Town Clerk	\$22.82
Check #: 0					
Check Group:				PO/Invoice Total:	\$76.25
MONTHLY HOSTED SOLUTION AUG 2026					
	1	270277	INV-702465 8/31/2026	1005.041.4147.000000.53520.000000 Other Contracts - Town Clerk	\$682.00
Check #: 0					
Check Group:				PO/Invoice Total:	\$682.00
Verizon Wireless				Vendor Total:	\$758.25
FIRE DEPT CELL PHONE					
	1	0	6152784626 9/7/2026	1005.042.4203.000000.55300.000000 Communications - Fire Comm.	\$137.47
Check #: 0					
Check Group:				PO/Invoice Total:	\$137.47
VITAL RECORDS CONTROL				Vendor Total:	\$137.47
6/6/26 SHRED DAY EVENT					
	1	270506	6454709 6/30/2026	1005.084.8405.000000.54101.000000 Refuse Removal. - Ref. Serv.	\$1,800.00
Check #: 0					
Check Group:				PO/Invoice Total:	\$1,800.00
WECARE DENALI LLC				Vendor Total:	\$1,800.00

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1098

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Account Amount

Invoice Date

PO No.

QTY

Vendor #

RECYCLING OF MIXED YARDWASTE

INVELTN105130
9/10/2026

1005.084.8405.000000.54101.000000
Refuse Removal. - Ref. Serv.

\$100.00

Check #: 0

PO/Invoice Total:

\$100.00

Vendor Total:

\$100.00

WHITE WAY LAUNDRY, INC.

T7094

Check Group:

UNIFORMS

623247
8/4/2026

1005.043.4303.000000.56930.000000
Uniforms & Supplies - H.W.

\$57.93

CARPETS

623247
8/4/2026

1005.043.4399.000000.56100.000000
Supplies - Town Building Oper.

\$16.18

UNIFORMS

643192
8/11/2026

1005.043.4303.000000.56930.000000
Uniforms & Supplies - H.W.

\$57.93

UNIFORMS

662549
8/18/2026

1005.043.4303.000000.56930.000000
Uniforms & Supplies - H.W.

\$57.93

UNIFORMS

682251
8/25/2026

1005.043.4303.000000.56930.000000
Uniforms & Supplies - H.W.

\$57.93

Check #: 0

PO/Invoice Total:

\$247.90

Vendor Total:

\$247.90

WINDHAM MATERIALS, LLC

T40529

Check Group:

INCOMING ASPHALT - SENIOR CTR CATCH BASIN &
DRIVEWAY GRADE ADJUSTMENT FOR NEW
PLAYGROUND

240460

1005.043.4303.000000.57500.000000

\$421.20

Road Repair - H.W.

8/22/2026

Check #: 0

PO/Invoice Total:

\$421.20

Vendor Total:

\$421.20

WOODLAND GARDENS CORP

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1098

09/24/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9/10/26 GARDEN CLASS INSTRUCTOR FEE - MAY PARTICIPANTS 22 x \$42 PER PERSON	1	270439	37721 8/12/2026	1005.044.4427.000000.53400.00000 Other Professional Services - Sen. Serv.	\$330.00
9/10/26 GARDEN CLASS INSTRUCTOR FEE - MAY PARTICIPANTS 22 x \$42 PER PERSON	1	270439	37721 8/12/2026	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	\$300.00
Check #: 0					
PO/Invoice Total:					\$630.00
Vendor Total:					\$630.00
Grand Total:					\$367,860.74

End of Report

BUDGET TRANSFER REQUEST TO BOARD OF SELECTMEN

BUDGET: _____

Transfer \$ _____ from category _____ to category _____

within budget) from _____
to _____

Transfer \$ 400 from Budget Admin to Budget Police

from category Other Svcs to category Other Contract

from 1005-041-4107-0-53520-0

to 1005-042-4201-0-55010-0

Other \$ _____

Explanation:

RST overtime bill

Approved 9/8/06

Tamara Rizzo Signature

_____ Title

_____ Date

Board of Selectmen

Approved

Comments:

Rodney Fournier
Gwen Marrion
Mather Clarke
Tim Sadler
Bryce Aaronson
David Cowles
Robert DePietro

Yes	No
☐	☐
☐	☐
☐	☐
☐	☐
☐	☐
☐	☐
☐	☐

Date _____