TOWN OF BOLTON
BOARD OF SELECTMEN
REGULAR MEETING WITH A/P
MONDAY, NOVEMBER 2, 2026 – 5:00 P.M.
NOTCH ROAD MUNICIPAL CENTER (ROOM A)

Call in # 1-646-931-3860
Meeting ID: 842 1087 5924
Passcode: 679877

Link: https://us02web.zoom.us/launch/edl?muid=ec2d3ab7-4caf-4ca0-a5bc-27391e565be6

1. Call to Order.
2. Pledge of Allegiance
3. Public Comment.
4. Consider and Act on Awarding Bid for Design Professionals for BCS School Roof.
5. Consider and Act on School Activity Fund.
6. Consider and Act on the Bids for Town Administrator Search.
7. Consider and Act on A/P
8. Consider and Act on Budget Transfers.
9. Executive Session: Responding to Constituent Feedback and Questions.
10. Adjourn.

Upcoming Meetings:
Wednesday, November 4, 2026 – BOS Special Meeting – NRMC Rm A – 4:00 p.m.
Wednesday, November 4, 2026 – Coffee & Conversation – Town Hall 5:30 p.m.
Thursday, November 5, 2026 – Coffee & Conversation – Senior Center 11:00 a.m.
Tuesday, November 17, 2026 – BOS with A/P Meeting – Town Hall 6:00 p.m.
Tuesday, November 17, 2026 – BOS with Land Use Meeting – Immediately Following BOS with A/P Meeting.

BID OPENING FOR: BCS Roof DATE: _____

BID CLOSING TIME: 10/23/26 - 10:00am BID OPENING TIME: 10/27/2026 - 8:30 pm BOE.

Silver Petrucelli + Assoc 3190 Whitney AVE Hamden, CT 06518 or 311 State ST. New London, CT 06300 203-230 9007 David Stein - Vice Pres.	$61,500.00.	
Lothrop Assoc. Architects D.P.C P.C. 100 Pearl ST 14th Floor Hartford, CT. 06103 Arthur Seckler, III 860-249-7251 aseckler@lothropassociates.com	$222,200.00	
Ham Architects & Engineers, Inc. 300 Bloomfield Ave, Suite 400 Windsor, CT 06095 860-607-9011 Robert Bee VP	$659,813.00.	

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BID OPENING FOR: BCS Roof DATE: _____

BID CLOSING TIME: 10/23/26 - 10am BID OPENING TIME: 10/27/2026 - 8:30pm BOE

Russell And Dawson, Inc. 60 Darlin ST. STE 201 East Hartford, CT 06108-3201 860-289-1100 Col. Sanjeev Gupta - VP operations.	Bid not OPENED.	
Fnar Architecture Inc. 21 Talcott Notch Rd. Farmington, CT 06032. mas@fnar.com Michael Sorano - PRES.	Bid not OPENED.	

5.

TOWN OF BOLTON
BOARD OF SELECTMEN MEETING with A/P
Tuesday, October 20, 2026, at 6:00 p.m.
Town Hall & Zoom Meeting
MEETING MINUTES

	ROSTER	IN-PERSON	ZOOM	ABSENT
FIRST SELECTMAN:	Rodney Fournier	X		
SELECTMEN:	Bryce Aaronson	X		
	Mather Clarke	X		
	David Cowles		X	
	Robert DePietro		X	
	Gwen Marrion	X		
	Tim Sadler	X		

STAFF:	Stephanie Smigala, Interim Finance Director
	Andrea Vassallo, Recording Secretary

1.0 Call to Order:
First Selectman Rodney Fournier called the meeting to order at 6:00 p.m.

2.0 Public Comment:
Jim Loersch – Brookfield Road, Bolton

- Asked the Town to make more information available about major projects, including the school roof, Town Green, soccer field, and sewer project. He requested details on each project's scope, status, schedule, and how those decisions are made.

3.0 Old Business:
a. BOE to Discuss Student Activity Fund

Additional parties present for discussion:

- David Caruso, Superintendent, Bolton Public Schools
- Board of Education members

Board members discussed annual approval to carry forward Student Activity Fund balances. The funds are considered Town funds rather than fiduciary funds, so the rollover requires approval; the requirement was described as arising from an audit finding.

The accounts support activities such as athletics, pay-to-play fees, game-agent donations, school events, bake sales, and class trips. Advisors manage deposits and spending requests, with bookkeepers and principals involved in processing and approval.

Officials said previously identified negative balances—including exam fees that had not been collected—had been addressed or would be cleared. Members asked for more information about negative balances, account oversight, and the process for transfers when an account is negative. A more detailed written policy may be needed.

Selectwoman G. Marrion **MOVED to TABLE** any potential action to the next BOS meeting, Monday, November 2, 2026. Selectman T. Sadler **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

4.0 Consider and Act on A/P:

Selectman M. Clarke **MOVED to APPROVE** the accounts payable FY26-27 in the amount of $153,421.64. Selectman T. Sadler **SECONDED;**
Discussions:

B. Aaronson – Page 6, Frontier late fee ($41.15)

- Questioned why late fees were still accrued. Interim Finance Director, S. Smigala stated the town is still receiving paper bills and arrives with delays, contributing to late processing. Staff said they would contact the account representative about receiving bills electronically.

B. Aaronson – Page 8, Halloran & Sage legal fees: Hanover Farms Mansion Parties Cease & Desist

- Reimbursement may be possible if the Town ultimately prevails; they were still waiting for a court date on the injunction. The BOS also requested a tally of the legal costs in case reimbursement does not occur.

B. Aaronson – Page 12 – Minute Man Printing Press ($123 = 250 business cards)

- Highway Dept Manager – didn't use preferred printing vendor for business cards. Issue being addressed.

B. Aaronson – Page 14 – Patrice Carlson, Town Planner Contract

- An update was unavailable because the relevant person was on vacation; it was expected at the next meeting.

B. Aaronson – Page 16 – "Prevention Starts With You" Opioid Public Outreach Campaign

- **Medication-disposal project:** The payment was for the "Prevention Starts With You" project, funded through the Town's opioid settlement allocation (not taxpayer funded). The project would mail medication-dissolving pouches to households; members noted the pouches can also be used for pet medication.

G. Marrion – Page 15 – Conservation Activity Fund $100 donation to Eagle Scout

- The BOS asked about a $100 donation toward an Eagle Scout project at Freya Park. The donation was made by the Conservation Committee; members discussed whether the fund consists of non-taxpayer donations, S. Smigala, Interim Finance Director, stated she understands the Conservation Activity Funds are raised independently and not taxpayer funds.

M. Clarke & G. Marrion – Page 14 Laser Level, Highway Department, $14,000.

- Members asked what the approximately $14,000 purchase covered and how necessary the equipment was. It was described as a laser-related system for town equipment, potentially involving hydraulic controls. Staff offered to locate the capital project worksheet; the recording clerk recalled that the purchase had already been separately approved by the BOS at a previous meeting.

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

4.0 Consider and Act on Budget Transfers:

Selectman B. Aaronson **MOVED to TRANSFER** $27,000.00 from the Regular Payroll Budget to Other Payroll (within budget) to satisfy payroll for the temporary ABO (Paul Collin). The temporary employee position is paid from the "Other Payroll" budget line which currently does not contain enough funds to cover payroll. This transfer is expected to cover the payroll through February 7, 2027. Selectman M. Clarke **SECONDED;**

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

Selectman B. Aaronson **MOVED to TABLE** the transfer of $10,711.25 until more detail is provided by the requesting department. G. Marrion **SECONDED;**

Discussion:

Involving assessor-related accounts and a QDS computer-system bill—was unclear, including which budget/accounts were involved and whether the correct board was listed.

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

No action required by the BOS as transfers were observed as being under the $2000.00 threshold for approval. Budget transfers for this meeting are an informational notice to the BOS in the amounts of:

- $650.00

6.0 Adjourn:

M. Clarke **MOVED to ADJOURN** the meeting **at 6:29 PM.** Selectman T. Sadler **SECONDED.**
MOTION CARRIED 7:0:0.

Respectfully submitted by Andrea Vassallo, Recording Clerk
Andrea Vassallo
Please see minutes of subsequent meetings for corrections to these minutes and any corrections hereto.

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Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1153 **11/05/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADKINS PRINTING AND STATIONERS	B29986					
Check Group:						
STATE ELECTION BALLOTS		3000	270669	15968 10/8/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	$1,110.00
ABSENTEE BALLOTS		260	270669	15968 10/8/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	$117.00
EARLY VOTING BALLOTS		460	270669	15968 10/8/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	$188.60
SAME DAY REGISTRATION BALLOTS		260	270669	15968 10/8/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	$117.00
SAMPLE BALLOTS		20	270669	15968 10/8/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$1,572.60
					Vendor Total:	$1,572.60
AMANDA HARRIS						
Check Group:						
HP SECURITY DEPOSIT REFUND - EVENT DATE 10/24/26		1	0	HP DEPOSIT 10/24/26 10/26/2026	2990.000.0000.000000.25003.00000 Other Liability - Herrick Park Security Deposit	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
APEX REFRIGERATION COOLING						
Check Group:						
REPLACE EXPANSION TANK AT SENIOR CENTER BOILER		1	270655	5682288 10/16/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$1,375.00
					Check #: 0	
					PO/InvoiceTotal:	$1,375.00
					Vendor Total:	$1,375.00

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ATC GROUP SERVICES, LLC						
Check Group:						
BCS ROOF ASBESTOS INSPECTION AS PER QUOTE		1	270482	2739648 10/26/2026	2960.049.4901.000000.25732.00000 Other Liabilities - BCS Roof Repl. & Masonry	$4,250.00
					Check #: 0	
					PO/InvoiceTotal:	$4,250.00
					Vendor Total:	$4,250.00
BDS						
Check Group:						
SENIOR CTR COPIER MAINTENANCE 10/22/26-1/21/27 & CONTRACT OVERAGE 7/22-10/21/26		1	270195	464245 10/22/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$497.61
					Check #: 0	
					PO/InvoiceTotal:	$497.61
					Vendor Total:	$497.61
BIG Y FOOD, INC.	T40356					
Check Group:						
SENIOR CENTER KITCHEN SUPPLIES		1	0	045-00030474361 1-IN 10/21/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$103.44
					Check #: 0	
					PO/InvoiceTotal:	$103.44
					Vendor Total:	$103.44
BOLTON LAKE HOUSE APT LLC						
Check Group:						
FINANCIAL ASSISTANCE: 890 BOSTON TPKE APT B-10 RENTAL ASSISTANCE		1	270713	890 BOSTON TPKE B-10 10/29/2026	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	$850.00
					Check #: 0	
					PO/InvoiceTotal:	$850.00
					Vendor Total:	$850.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BOOT BARN INC						
Check Group:						
BOOTS AS PER CONTRACT - A BAHRE		1	270039	INV00669672 10/20/2026	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	$233.17
					Check #: 0	
					PO/InvoiceTotal:	$233.17
					Vendor Total:	$233.17
BRODART CO.	T1259					
Check Group:						
12 BOOKS		1	270495	B7338002 10/15/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$231.71
					Check #: 0	
					PO/InvoiceTotal:	$231.71
					Vendor Total:	$231.71
CACIWC	T1538					
Check Group:						
11/14/26 CONFERENCE REGISTRATION: A BICKNELL		1	0	11/14/26 CONFERENCE 10/17/2026	1005.045.4599.000000.53200.00000 Prof. Educational Training - Cons. Comm.	$85.00
11/14/26 CONFERENCE REGISTRATION: R PARLEE		1	0	11/14/26 CONFERENCE 10/17/2026	1005.045.4599.000000.53200.00000 Prof. Educational Training - Cons. Comm.	$85.00
11/14/26 CONFERENCE REGISTRATION: C VANDENBURGH		1	0	11/14/26 CONFERENCE 10/17/2026	1005.045.4599.000000.53200.00000 Prof. Educational Training - Cons. Comm.	$85.00
					Check #: 0	
					PO/InvoiceTotal:	$255.00
					Vendor Total:	$255.00
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees - *MSW IN* SEPT 2026		1	0	2219003 10/1/2026	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	$18,915.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tipping Fees - SEPT 2026 HAUL METAL		1	0	2219245 10/1/2026	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	$283.25
					Check #: 0	
					PO/InvoiceTotal:	$19,198.75
					Vendor Total:	$19,198.75
CCMC COMMITTEE.						
Check Group:						
REGISTRATION FOR 12/3/26 FINAL EXAM: A JOHNSON		1	0	CCMC EXAM 12/3/26 10/26/2026	1005.041.4135.000000.53200.00000 Prof. Educational Training -Tax Coll.	$45.00
					Check #: 0	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
COMCAST.						
Check Group:						
HWY DEPT INTERNET #0402		1	0	#0402 10/16-11/15/26 10/9/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$173.61
HP INTERNET #5775		1	0	#5775 10/30-11/29/26 10/23/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$120.35
					Check #: 0	
					PO/InvoiceTotal:	$293.96
					Vendor Total:	$293.96
CONNECTICUT NATURAL GAS CORP.						
Check Group:						
Heating Fuel - #1072 TOWN HALL		1	0	HEAT 9/10-10/8/26 10/13/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$233.37
Heating Fuel - #7591 LIBRARY		1	0	HEAT 9/10-10/8/26 10/13/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$158.09

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Heating Fuel - #1461 TOWN GARAGE		1	0	HEAT 9/10-10/8/26 10/13/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$187.61
Heating Fuel - #1664 NRMC SMALL TANK		1	0	HEAT 9/10-10/8/26 10/13/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$357.67
Heating Fuel - #9069 FIRE DEPT		1	0	HEAT 9/10-10/8/26 10/13/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$299.62
Heating Fuel - #1148 RST		1	0	HEAT 9/10-10/8/26 10/13/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$174.70
Heating Fuel - #8180 PARKS BLDG		1	0	HEAT 9/10-10/8/26 10/13/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$157.33
					Check #: 0	
					PO/InvoiceTotal:	$1,568.39
					Vendor Total:	$1,568.39
EAST RIVER ENERGY						
Check Group:						
HEATING FUEL OIL FOR HERRICK PARK		1	270650	ACCT #9296K 9/26/26 9/26/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$3,803.41
					Check #: 0	
					PO/InvoiceTotal:	$3,803.41
					Vendor Total:	$3,803.41
England True Value Hardware						
Check Group:						
SCREW HOOKS, HINGE STRAPS, HOOKEYES, DOOR PULLS, CANE BOLT & DOOR/GATE LATCH		1	0	ACCT #11247 10/19/26 10/19/2026	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	$189.82
REPAIR HARDWARE		1	0	ACCT #11247 10/25/26 10/25/2026	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	$17.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FASTENERS & WEATHERSTRIP		1	0	ACCT #11247 9/19/26 9/19/2026	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	$19.24
BATTERIES		1	0	ACCT #11247 9/27/26A 9/27/2026	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	$43.98
BATTERIES		1	0	ACCT #11247 9/27/26B 9/27/2026	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	$26.99
MISC FASTENERS, QUICK WAX CAR SPRAY & TIMBERLOK SCREWS FOR STEELES CROSSING		1	0	SEPT 2026 - HWY DEPT 9/30/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$71.25
					Check #: 0	
					PO/InvoiceTotal:	$368.78
					Vendor Total:	$368.78
ERNEST PIEROG						
Check Group:						
REIMBURSEMENT: 10/18/26 COSTCO PURCHASE OF POLL WORKER SNACKS FOR EARLY VOTING		1	0	COSTCO 10/18/26 10/26/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	$131.82
					Check #: 0	
					PO/InvoiceTotal:	$131.82
					Vendor Total:	$131.82
Eversource.						
Check Group:						
Electricity - FIRE DEPT #2007		1	0	#2007 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$439.25
Electricity - TWN HALL/COMMUNITY HALL #2014		1	0	#2014 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$399.22
Electricity - 98 NOTCH REAR #2020		1	0	#2020 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$491.82

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Electricity - LIONS #2031		1	0	#2031 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$44.00
Electricity - INP #2041		1	0	#2041 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$44.19
Electricity - LIBRARY #2045		1	0	#2045 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$707.38
Electricity - GAZEBO #2055		1	0	#2055 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$44.00
Electricity - 98 NOTCH SSS #2075		1	0	#2075 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$44.00
Electricity - RST #2086		1	0	#2086 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$143.55
Electricity - NRMC #2092		1	0	#2092 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$1,197.58
Electricity - BHF #4029		1	0	#4029 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$21.49
Electricity - BALLFIELD #4069		1	0	#4069 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$171.07
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 9/15-10/14/26 10/14/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$14.17
Electricity - BI-OP SHED #6034		1	0	#6034 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$45.12
Electricity - TENNIS COURTS #9098		1	0	#9098 9/21-10/20/26 10/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$254.24

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,061.08
					Vendor Total:	$4,061.08
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	T24628					
Check Group:						
EMPLOYEE ALCOHOL TESTING		1	0	2500302609 9/30/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$38.44
					Check #: 0	
					PO/InvoiceTotal:	$38.44
					Vendor Total:	$38.44
FLUID DYNAMICS LLC						
Check Group:						
HYDRAULIC CONNECTOR FOR MOWING TRACTOR HEAD		1	0	A06428-001 10/23/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$32.52
					Check #: 0	
					PO/InvoiceTotal:	$32.52
					Vendor Total:	$32.52
Grainger	B3131					
Check Group:						
EXTERIOR LIGHT FIXTURE FOR CVC		1	0	9125842428 10/21/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$88.26
					Check #: 0	
					PO/InvoiceTotal:	$88.26
Check Group:						
DOG WASTE STATION REPLACEMENT BAGS & EMERGENCY LIGHT FOR SENIOR CENTER		1	270651	9117515669 10/15/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$675.44
					Check #: 0	
					PO/InvoiceTotal:	$675.44
					Vendor Total:	$763.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERNATIONAL ASSOCIATION OF						
Check Group:						
MEMBERSHIP RENEWAL: K FISHMAN, ASSESSOR		1	270712	RENEWAL #69473 10/5/2026	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	$255.00
MEMBERSHIP RENEWAL: A JOHNSON, ASSISTANT ASSESSOR		1	270712	RENEWAL #69474 10/5/2026	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	$255.00
					Check #: 0	
					PO/InvoiceTotal:	$510.00
					Vendor Total:	$510.00
JASON WERNER						
Check Group:						
2nd PHASE OF WALL REPAIRS AT HEBRON RD CEMETERY AS PER QUOTE		1	270415	BOLTON PHASE 2 10/21/2026	5202.043.4327.000000.54303.00000 Grounds Maintenance	$3,100.00
					Check #: 0	
					PO/InvoiceTotal:	$3,100.00
					Vendor Total:	$3,100.00
MARY JOHNSTON						
Check Group:						
CLERK: FINANCE COMMITTEE MEETING 10/15/26		1	0	10/15/26 CLERK 10/20/2026	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
MES SERVICE COMPANY LLC						
Check Group:						
REFILL OF 20-LB EXTINGUISHER ON ET-134 AFTER CAR FIRE		1	0	IN2606502 10/12/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	$146.71

Voucher Detail Listing

Voucher Batch Number: 1153 **11/05/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCBA REGULATOR REPAIR & TESTING		1	0	IN2616591 10/27/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	$99.40
					Check #: 0	
					PO/InvoiceTotal:	$246.11
					Vendor Total:	$246.11
MIDWEST TAPE	T29773					
Check Group:						
1 DVD		1	0	509549109 10/13/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$23.24
					Check #: 0	
					PO/InvoiceTotal:	$23.24
					Vendor Total:	$23.24
Minuteman Security Technologies, Inc						
Check Group:						
REPAIR DOOR STICKER FOR ACCESS TO TOWN HALL BASEMENT		1	270694	219393 10/23/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$430.98
					Check #: 0	
					PO/InvoiceTotal:	$430.98
					Vendor Total:	$430.98
MONACO & SONS MOTOR SALES, INC.						
Check Group:						
F-250 4x4 TRUCK FOR BOE AS PER QUOTE #F2B-1, STATE CONTRACT #24PSX0110		1	270136	DEAL #145621 9/30/2026	2960.049.4901.000000.25707.00000 Other Liabilities - BOE Vehicle Repl/Repairs	$63,390.35
					Check #: 0	
					PO/InvoiceTotal:	$63,390.35
					Vendor Total:	$63,390.35
NAPA AUTO PARTS						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1153 **11/05/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRUCK BATTERIES & HYDRAULIC FILTER		1	270691	454519 10/14/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$471.47
DIESEL EXHAUST FLUID		1	270691	454643 10/15/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$130.50
OIL & FUEL FILTERS		1	270691	454798 10/16/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$40.05
FUEL FILTER		1	270691	454813 10/16/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$29.58
					Check #: 0	
					PO/InvoiceTotal:	$671.60
					Vendor Total:	$671.60
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
1065-0003 LAUREL WOOD LN SUBDIVISION: REVIEW		1	0	103568 10/21/2026	2988.041.4151.415145.25000.00000 Laurel Wood Lane	$79.88
					Check #: 0	
					PO/InvoiceTotal:	$79.88
					Vendor Total:	$79.88
NEW ENGLAND BLACKTOP, INC						
Check Group:						
RELEASE OF DRIVEWAY BOND D-26-7: 27 BAYBERRY RD, BOLTON		1	0	27 BAYBERRY RD 10/27/2026	2990.000.0000.000000.25004.00000 Other Liability - Driveway Bonds	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
NICOLE POST						
Check Group:						
HP SECURITY DEPOSIT REFUND - EVENT DATE 10/18/26		1	0	HP DEPOSIT 10/18/26 10/20/2026	2990.000.0000.000000.25003.00000 Other Liability - Herrick Park Security Deposit	$400.00

Voucher Detail Listing

Voucher Batch Number: 1153 **11/05/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
NORTHEAST AQUATIC RESEARCH						
Check Group:						
8/31/26 LAB ANALYSIS: SEPT LOWER BOLTON LAKE WATER SAMPLE NUTRIENT ANALYSES		1	0	26-146 10/19/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$168.00
10/3/26 LAB ANALYSIS: OCT LOWER BOLTON LAKE WATER SAMPLE NUTRIENT ANALYSES		1	0	26-146 10/19/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$168.00
					Check #: 0	
					PO/InvoiceTotal:	$336.00
					Vendor Total:	$336.00
PATRICE L CARSON						
Check Group:						
TOWN PLANNER SERVICES 10/12-10/25/26		1	270036	PERIOD10/12-10/25/26 10/25/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	$2,925.00
					Check #: 0	
					PO/InvoiceTotal:	$2,925.00
					Vendor Total:	$2,925.00
PETE'S TIRE BARNS, INC.	B35118					
Check Group:						
20T TRAILER TIRE REPLACEMENTS PLUS MOUNTING & BALANCING		1	270527	1100000494 9/17/2026	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	$3,733.87
PICKUP TRUCK TIRE REPLACEMENTS PLUS MOUNTING & BALANCING		1	270527	1100000496 9/17/2026	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	$1,980.00
PICKUP TRUCK TIRE REPLACEMENTS PLUS MOUNTING & BALANCING		1	270527	1100001047 10/5/2026	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	$380.74
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1153 **11/05/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,094.61
Check Group:						
TIRES FOR 2019 F-350 TRUCKS		1	270559	1100000962 9/30/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$825.76
					Check #: 0	
					PO/InvoiceTotal:	$825.76
					Vendor Total:	$6,920.37
SITEONE LANDSCAPE SUPPLY						
Check Group:						
6 BRICKS OF MULCH FOR ALEXIS DR		1	0	172639924-001 10/26/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$99.36
					Check #: 0	
					PO/InvoiceTotal:	$99.36
					Vendor Total:	$99.36
STANDARD INSURANCE COMPANY.						
Check Group:						
TOWN LIFE INSURANCE: NOV 2026		1	0	11098124 10/14/2026	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	$253.90
					Check #: 0	
					PO/InvoiceTotal:	$253.90
					Vendor Total:	$253.90
TARGET ENTERPRISES INC						
Check Group:						
REPLACEMENT OF CATCH BASIN TOPS W/MORTAR AS PART OF PAVING PROJECT - FIORA RD		1	270654	26258409 9/21/2026	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	$2,578.28
					Check #: 0	
					PO/InvoiceTotal:	$2,578.28
					Vendor Total:	$2,578.28
TIMOTHY L WHITE SR OR						

Voucher Detail Listing

Voucher Batch Number: 1153 11/05/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
RELEASE OF DRIVEWAY BOND D-26-4: 140 BIRCH MOUNTAIN RD, BOLTON		1	0	140 BIRCH MTN RD 10/27/2026	2990.000.0000.000000.25004.00000 Other Liability - Driveway Bonds	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
TOWN OF BOLTON.						
Check Group:						
CONSERVATION COMMISSION WINTER FAIRE REGISTRATION		1	0	4642 - CONSERVATION 10/29/2026	2873.000.0000.000000.25202.00000 Other Liabiltiy - Conservation Activity Fund	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
TOWN OF MANCHESTER.						
Check Group:						
PROBATE COURT COST SHARE 7/1/26-6/30/27		1	0	PROBATE JUL26-JUN27 10/15/2026	1005.041.4161.000000.55010.00000 Other Contracts - Probate	$6,556.00
					Check #: 0	
					PO/InvoiceTotal:	$6,556.00
					Vendor Total:	$6,556.00
TOWN OF WINDHAM FINANCE DEPT.						
Check Group:						
TOWN'S SHARE OF MID-NEROC EXPENSES 7/1-9/30/26		1	0	MIDNEROC JUL-SEPT26 9/30/2026	1005.084.8405.000000.55010.00000 Shared Services - Ref. Serv.	$475.95
					Check #: 0	
					PO/InvoiceTotal:	$475.95
					Vendor Total:	$475.95
VALSOFT.	T1079					

Voucher Detail Listing

Voucher Batch Number: 1153 **11/05/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MONTHLY HOSTED SOLUTION: SEPT 2026 THROUGH JUNE 2027		1	270277	INV-715598 9/28/2026	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	$7,636.00
					Check #: 0	
					PO/InvoiceTotal:	$7,636.00
					Vendor Total:	$7,636.00
Verizon Wireless						
Check Group:						
FIRE DEPT CELL PHONE		1	0	6155155550 10/7/2026	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	$127.59
TOWN TELEPHONE: HWY DEPT #7775		1	0	6156160003 10/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$38.26
TOWN TELEPHONE: TWN ADMIN #9129		1	0	6156160003 10/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$38.26
TOWN TELEPHONE: J RUPERT #3386		1	0	6156160003 10/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$38.26
TOWN TELEPHONE: TWN HALL #4985		1	0	6156160003 10/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$38.26
					Check #: 0	
					PO/InvoiceTotal:	$280.63
					Vendor Total:	$280.63
Village Spring Distributor Llc	T1169					
Check Group:						
WATER		1	0	181550 - FIRE DEPT 8/25/2026	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	$50.90
					Check #: 0	
					PO/InvoiceTotal:	$50.90
					Vendor Total:	$50.90
W.B. Mason, Co., Inc.	B3049					

Voucher Detail Listing

Voucher Batch Number: 1153 **11/05/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
TAPE DISPENSER & RUBBER BANDS		1	0	264989914 10/7/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	$26.89
					Check #: 0	
					PO/InvoiceTotal:	$26.89
					Vendor Total:	$26.89
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
2-CYCLE OIL		1	0	220861 10/27/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$33.90
					Check #: 0	
					PO/InvoiceTotal:	$33.90
					Vendor Total:	$33.90
WILLIAMS SCOTSMAN INC						
Check Group:						
MODULAR BUILDING RENTAL 10/19-11/15/26		1	0	9027220911 10/19/2026	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	$3,641.79
					Check #: 0	
					PO/InvoiceTotal:	$3,641.79
					Vendor Total:	$3,641.79
WINDHAM MATERIALS, LLC	T40529					
Check Group:						
INCOMING ASPHALT FROM STEELES CROSSING		1	0	242284 10/10/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	$71.46
INCOMING ASPHALT FROM ALEXIS DR		1	0	242520 10/17/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	$75.33
					Check #: 0	
					PO/InvoiceTotal:	$146.79
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1153 **11/05/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INCOMING ASPHALT FROM ALEXIS DR		1	270711	241865 9/30/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	$521.37
					Check #: 0	
					PO/InvoiceTotal:	$521.37
					Vendor Total:	$668.16
WINZER CORPORATION	T3657					
Check Group:						
RESTOCK OF HARDWARE		1	0	4725256 10/23/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$178.45
					Check #: 0	
					PO/InvoiceTotal:	$178.45
					Vendor Total:	$178.45
					Grand Total:	$143,683.12

End of Report

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: ____Assessor_____

Transfer $ 650 from category Dues + Fees to category

Office Oper Supplies (within budget) from # 1005-041-431-000000-58100

---

to # 1005-041-431-000000-56120-00000

Transfer $ 10711.25 from Budget Assessor to Budget Administration

from category _____ to category _____

from # 1005-041-431-00000-56120-_____

to # 1005-041-401-00000-53520-00000

Other $ _____

Explanation: Because Assessors portion of QDS bill not taken from Assessors budget. Intrabudget transfer to cover bill amounts

approved
Signature

Town Administrator
Title

10/5/16
Date

Board of Selectmen — Approved — Comments:

	Yes	No
Rodney Fournier	___	___
Robert Morra	___	___
Pam Sawyer	___	___
Gwen Marrion	___	___
Amanda Gordon	___	___
Tim Sadler	___	___
Mather Clarke	___	___

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Elections

Transfer $3,000 from category 56120 Office Operations to category 53520 Other Contracts

(within budget) from #1005-041-4197-000000-56120-00000

to #1005-041-4197-000000-53520-00000

Transfer $_____ from Budget _____ to Budget _____

from category _____ to category _____

from #____-___-____-000000-_____-00000

to #____-___-____-000000-_____-00000

Other $_____

Explanation: Programming cost for new voting tabulators included in budget catagory office operations, should have been in other contracts.

Signature

Registrar of Voters Title

10/26/2026 Date

Board of Selectmen	Approved		Comments:
	Yes	No	
_____	___	___	
_____	___	___	
_____	___	___	
_____	___	___	
_____	___	___	

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Elections

Transfer $ 2,000 from category 51610 Payroll to category 51630 Overtime Payroll

(within budget) from #1005-041-4197-000000-51610-00000

to #1005-041-4197-000000-51630-00000

Transfer $_____ from Budget _____ to Budget _____

from category _____ to category _____

from #____-___-____-000000-_____-00000

to #____-___-____-000000-_____-00000

Other $_____

Explanation: Overtime required for elections, primary and early voting.

Samuel Pierce Signature

Registrar of Voters Title

9-23-26 Date

Board of Selectmen | Approved Yes | No | Comments: Approved 10/27/26

_____ ___ ___

_____ ___ ___

_____ ___ ___

_____ ___ ___

_____ ___ ___

Date _____