

#3. A/P #1

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1507

06/30/2025

Vendor Remit Name

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Air Temp Mechanical Services, Inc.

Check Group:

Replace outside condenser unit per quote

1 251655

SD43568
6/30/2025

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

\$6,993.00

Check #: 0

PO/InvoiceTotal:

\$6,993.00

Vendor Total:

\$6,993.00

ASPLUNDH TREE EXPERT CO.

Check Group:

TREE TRIMMING 6/16-6/20/25

1 251692

70H54225
6/27/2025

1005.043.4303.000000.54304.00000
Tree Trimming - H.W.

\$6,148.00

Check #: 0

PO/InvoiceTotal:

\$6,148.00

Vendor Total:

\$6,148.00

CASELLA WASTE

T5210

Check Group:

Tipping Fees SINGLESTREAM-IN* - JUNE 2025

1 0

3913034
6/30/2025

1005.084.8405.000000.54421.00000
Tipping Fees - Ref. Serv.

\$2,232.75

Check #: 0

PO/InvoiceTotal:

\$2,232.75

Vendor Total:

\$2,232.75

CHADWICK-BAROSS INC

Check Group:

TAG 18" TRENCHING BUCKET FOR TAKEUCHI EXCAVATOR

1 251347

Q17461
6/10/2025

1005.043.4303.000000.56100.00000
Repair & Maintenance Supplies - H.W.

\$1,278.00

Check #: 0

PO/InvoiceTotal:

\$1,278.00

Vendor Total:

\$1,278.00

FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV T24628

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1507

06/30/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check Group:

EMPLOYEE ALCOHOL/DRUG TESTING - JUNE 2025	1	0		2500452506 6/30/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$106.11
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Check #: 0

PO/InvoiceTotal: \$106.11
Vendor Total: \$106.11

GALASSO MATERIALS LLC

Check Group:

TOWN HALL PARKING LOT MILLING & PAVING, CURBS, SIDEWALKS & PARKING STALLS	1	251706		50346-1 6/3/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$7,469.70
TOWN HALL PARKING LOT MILLING & PAVING, CURBS, SIDEWALKS & PARKING STALLS	1	251706		503464-1 6/3/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$32,041.18

Check #: 0

PO/InvoiceTotal: \$39,510.88

Check Group:

MEADOW RD: MILLING, OVERLAY, LIQUID ASPHALT & CURBING	1	251707		503543 6/30/2025	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$70,862.48
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Check #: 0

PO/InvoiceTotal: \$70,862.48

Check Group:

LUCK'S WAY: FURNISH & INSTALL HANDSPREAD APRONS & BASIN WINGS	1	251708		50346-2 6/3/2025	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$3,780.00
LUCK'S WAY & WALDEN WAY: FINE MILLING	1	251708		503464-2 6/3/2025	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$27,528.13

Check #: 0

PO/InvoiceTotal: \$31,308.13
Vendor Total: \$141,681.49

GOWANS-KNIGHT CO, INC

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1507

06/30/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

KENWORTH TANKER 234: CHASSIS SERVICE, DOT
INSPECTION, PRESSURE WASHING, PUMP SERVICE,
PUMP TEST & MAINTENANCE

1 250158

34984

1005.042.4203.000000.54302.00000

\$4,676.96

PIERCE TRUCK 134 - CHASSIS SERVICE, DOT
INSPECTION, PRESSURE WASHING, BRAKE
INSPECTION, PUMP SERVICE, PUMP TEST, TANK
REPLACEMENT & MAINTENANCE

1 250158

5/8/2025
34985

Fire/Security Maint. & Supply - Fire Comm.
1005.042.4203.000000.54302.00000

\$16,545.82

5/8/2025

Fire/Security Maint. & Supply - Fire Comm.

Check #: 0

PO/Invoice Total:

\$21,222.78

Vendor Total:

\$21,222.78

Hartford Courant

Check Group:

INLAND WETLANDS LEGAL NOTICE PUBLICATION
6/30/25

1 0

119446933000

1005.041.4163.000000.55400.00000

\$38.49

TOWN CLERK LEGAL NOTICES FOR 6/24 & 7/15
REFERENDUMS

1 0

6/30/2025
119448883000

Advertising - Inland/Wetland
1005.041.4147.000000.55400.00000

\$99.76

Advertising - Town Clerk

Check #: 0

PO/Invoice Total:

\$138.25

Vendor Total:

\$138.25

IVS LLC

T19288

Check Group:

BALLOT MARKING SYSTEM PROGRAMMING - 6/10/25
REFERENDUM

1 0

CT061025-2

1005.041.4197.000000.56120.00000

\$75.00

BALLOT MARKING SYSTEM PROGRAMMING - 6/24/25
REFERENDUM

1 0

7/18/2025
CT062425-1

Office Oper. Supplies - Elect.
1005.041.4197.000000.56120.00000

\$75.00

7/18/2025

Office Oper. Supplies - Elect.

Check #: 0

PO/Invoice Total:

\$150.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1507

06/30/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAHN TRACTOR & EQUIPMENT, INC						
Check Group:	B3892					Vendor Total: \$150.00
ALAMO MOWER HEAD TEETH						
1	251691			IV70248 6/10/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$623.36
Check #: 0						
PO/InvoiceTotal: \$623.36						
Vendor Total: \$623.36						
KATHRYN CANNON						
Check Group:						
CLERK - PLANNING & ZONING MEETING 6/11/25						
1	0			6/11/25 CLERK 6/11/2025	1005.041.4153.000000.53100.00000 Official/Admin Services - Planning & Zoning	\$75.00
Check #: 0						
PO/InvoiceTotal: \$75.00						
Vendor Total: \$75.00						
MAINE OXY						
Check Group:						
TANK RENTAL						
1	0			3003170450 4/8/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$143.82
Check #: 0						
PO/InvoiceTotal: \$143.82						
Vendor Total: \$143.82						
TANK RENTAL PAST DUE CHARGE						
1	0			3003207667 5/31/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$3.00
Check #: 0						
PO/InvoiceTotal: \$3.00						
Vendor Total: \$3.00						
NAPA AUTO PARTS						
Check Group:						
MOTOR OIL						
1	0			403057 5/21/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$58.88
Check #: 0						
PO/InvoiceTotal: \$58.88						
Vendor Total: \$58.88						

Town of Bolton

Voucher Detail Listing

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06/30/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

ENGINE OIL FILTER

2 251695

405355

1005.043.4303.000000.56100.00000

Repair & Maintenance Supplies - H.W.

\$29.98

MOTOR OIL

24 251695

405355

1005.043.4303.000000.56100.00000

Repair & Maintenance Supplies - H.W.

\$215.76

PAINT SURFACE METAL ETCH

2 251695

406085

1005.043.4303.000000.56100.00000

Repair & Maintenance Supplies - H.W.

\$99.98

Check #: 0

PO/InvoiceTotal:

\$345.72

Check Group:

TRUCK #3 ALL-SEASON BODY OVERHAUL: PAINT
THINNERS/REDUCERS, RUST COATING, RAPTOR
TOUGH PROTECTIVE COAT, AUTO REFINISHING &
WINDSHIELD WASHER FLUID.

1 251702

404302

1005.043.4303.000000.56100.00000

Repair & Maintenance Supplies - H.W.

\$732.83

TRUCK #3 ALL-SEASON BODY OVERHAUL: PAINT
THINNERS/REDUCERS, RUST COATING, RAPTOR
TOUGH PROTECTIVE COAT, AUTO REFINISHING &
WINDSHIELD WASHER FLUID.

1 251702

6/3/2025

406896

1005.043.4303.000000.56100.00000

Repair & Maintenance Supplies - H.W.

\$505.64

6/26/2025

Repair & Maintenance Supplies - H.W.

Check #: 0

PO/InvoiceTotal:

\$1,238.47

NATHAN L. JACOBSON & ASSOC, INC.

12272

Check Group:

0968-0051 271 HOP RIVER RD - INSPECTION

1 0

100755

4/17/2025

2988.041.4151.415136.25000.00000

271 Hop River Road/PL-22-2

Check #: 0

PO/InvoiceTotal:

\$648.40

Vendor Total:

\$648.40

NEW DIMENSION CHRISTIAN CENTER INC

Check Group:

Town of Bolton

Voucher Detail Listing

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Voucher Batch Number: 1507

06/30/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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INP SECURITY DEPOSIT REFUND - EVENT DATE 6/21/25		1	0	PAVILION 6/21/25	2970.000.0000.000000.25007.00000	\$150.00
				6/25/2025	Other Liabilities - Indian Notch Pavilion	

Check #: 0

Novus Insight, Inc

Check Group:

MONTHLY BILLING - JUNE 2025		1	0	22925	1005.041.4107.000000.53520.00000	\$4,754.55
				6/11/2025	Other Tech. Services - Admin.	
SMARTCONNECT TOWER & LICENSE, 2 ARUBA ETHERNETS & ARUBA CABLE		1	0	23105	1005.041.4107.000000.57300.00000	\$2,873.48
				6/13/2025	Equipment - Admin.	
JUNE 2025 PROJECTS - TOWN HALL HARDWARE INSTALLATION		1	0	23489	1005.041.4107.000000.53300.00000	\$2,700.00
				6/30/2025	Professional/Tech Services - Admin.	
JUNE 2025 PROJECTS - TOWN HALL HARDWARE INSTALLATION		1	0	23490	1005.041.4107.000000.53300.00000	\$270.00
				6/30/2025	Professional/Tech Services - Admin.	

Check #: 0

PAUL HILL

Check Group:

REFUND FOR DUP PERMIT #B-25-111 - CONTRACTOR PERMIT #M-25-37		1	0	REFUND B-25-111 7/15/2025	1005.041.4151.000000.42201.00000	\$101.56
					Building Official Fees	

Check #: 0

STRYKER SALES LLC

Check Group:

PO/InvoiceTotal:	\$101.56
Vendor Total:	\$101.56

Town of Bolton

Voucher Detail Listing

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Voucher Batch Number: 1507

06/30/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

CREDIT MEMO

UNAPPLIED CASH

1 0

700469128

1005.042.4203.000000.56900.00000

(\$148.10)

Medical Supplies - Fire Comm.

6/30/2025

LBX-000013

1005.042.4203.000000.56900.00000

(\$90.14)

Medical Supplies - Fire Comm.

6/30/2025

Check #: 0

Check Group:

ELECTRODE KIT

1 251696

9208358892

1005.042.4203.000000.56900.00000

\$321.78

Medical Supplies - Fire Comm.

1/29/2025

Check #: 0

PO/InvoiceTotal:

\$321.78

Vendor Total:

\$83.54

TEAM EJP VERNON CT

Check Group:

BRANDY ST & KEENEY DR DRAINAGE PIPES

1 251644

6490267

1005.043.4303.000000.57500.00000

\$8,170.64

Road Repair - H.W.

5/30/2025

Check #: 0

PO/InvoiceTotal:

\$8,170.64

Vendor Total:

\$8,170.64

TIM ERICSON

Check Group:

INP SECURITY DEPOSIT REFUND - EVENT DATE
6/7/25

1 0

PAVILION 6/7/25

2970.000.0000.000000.25007.00000

\$150.00

Other Liabilities - Indian Notch Pavilion

6/11/2025

Check #: 0

PO/InvoiceTotal:

\$150.00

Vendor Total:

\$150.00

TRI STATE INDUSTRIAL MAINTENANCE LLC

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1507

06/30/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

STREET SWEEPING

1 251703

12172

1005.043.4303.000000.54305.00000

Road Sweeping - H.W.

\$5,000.00

STREET SWEEPING

1 251703

12172

1005.000.0000.000000.25999.00000

NIPs

\$9,615.00

Check #: 0

PO/InvoiceTotal:

\$14,615.00

Vendor Total:

\$14,615.00

USA HAULING & RECYCLING

Check Group:

BULKY WASTE RECYCLING - JUNE 2025

1 0

603226798

1005.084.8405.000000.54101.00000

Refuse Removal - Ref. Serv.

\$1,266.40

Check #: 0

PO/InvoiceTotal:

\$1,266.40

Vendor Total:

\$1,266.40

WINDHAM MATERIALS, LLC

T40529

Check Group:

INCOMING ASPHALT & CONCRETE

1 251699

227220

1005.043.4303.000000.57500.00000

Road Repair - H.W.

\$45.68

INCOMING ASPHALT & CONCRETE

1 251699

227487

1005.043.4303.000000.57500.00000

Road Repair - H.W.

\$214.00

Check #: 0

PO/InvoiceTotal:

\$259.68

Vendor Total:

\$259.68

Grand Total:

\$218,481.88

End of Report

A/P #2

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Town of Bolton

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

ALISON WATSON MASTON

Check Group:

LEGO CAMP REFUND - CANCELLED DUE TO LACK OF REGISTRATIONS

1 0

LEGO CAMP REFUND
7/14/2025

2970.045.4503.300102.44709.00000
Other Summer Camp - Recreation

Check #: 0

PO/InvoiceTotal: \$175.00

Vendor Total: \$175.00

BIG Y FOOD, INC.

T40356

Check Group:

SUPPLIES FOR 7/10/25 TRIVIA & ICE CREAM SOCIAL

1 0

045-00030431947 4-IN
7/8/2025

1005.044.4427.000000.56010.00000
Supplies - Sen. Serv.

Check #: 0

PO/InvoiceTotal: \$60.50

Vendor Total: \$60.50

BROWN & BROWN INSURANCE SERVICES INC.

Check Group:

MONTHLY CONSULTING CONTRACT - AUG 2025

1 0

21133194
7/2/2025

1005.041.4141.000000.52010.00000
Insurance Admin. Fees - Empl. Bene.

Check #: 0

PO/InvoiceTotal: \$770.00

Vendor Total: \$770.00

COMCAST.

Check Group:

HWY DEPT INTERNET #0402

1 0

#0402
7/16-8/15/25
7/9/2025

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

\$162.13

FIRE DEPT INTERNET #3962

1 0

#3962
7/12-8/11/25
7/5/2025

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

Check #: 0

\$128.40

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COST						
Check Group:						
FY 25/26 TOWN MEMBERSHIP DUES	T2050	1	0	2855 7/15/2025	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$975.00
Check #: 0						
PO/InvoiceTotal:						\$290.53
Vendor Total:						\$290.53
CSC Services, LLC						
Check Group:						
CLEAN & INSPECT KITCHEN HOOD AT FIRE DEPT		1	260142	61832 7/17/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00
DEPARTMENT OF MOTOR VEHICLES.						
Check Group:						
DMV ONLINE ACCESS 7/1/25-6/30/26		1	260088	4515 6/2/2025	1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll.	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
ELECTION SYSTEMS & SOFTWARE LLC						
Check Group:						
BALLOT LAYOUT CHARGE - 7/15/25 BUDGET REFERENCE		1	260094	CD2122947 7/2/2025	1005.041.4197.000000.53520.00000 Other Contracts - Elect.	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PROGRAMMING FEE - 7/15/25 BUDGET REFERENCE						
		1	260094	CD2122957 7/2/2025	1005.041.4197.000000.53520.00000 Other Contracts - Elect.	\$700.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$745.00

Vendor Total: \$745.00

ERNEST PIEROG

Check Group:

REIMBURSEMENT - LUNCH FOR 7/15/25
REFERENDUM POLL WORKERS

1 0

SUBWAY 7/15/25 1005.041.4197.000000.56120.00000
7/22/2025 Office Oper. Supplies - Elect.

\$72.53

Check #: 0

PO/InvoiceTotal: \$72.53

Vendor Total: \$72.53

Eversource.

Check Group:

Electricity - HIGH RIDGE FARM #5034

1 0

#5034 1005.043.4399.000000.56220.00000
6/13-7/15/25 Electricity - Town Building Oper.
7/15/2025

\$13.36

Check #: 0

PO/InvoiceTotal: \$13.36

Vendor Total: \$13.36

FLUID DYNAMICS LLC

Check Group:

CONNECTOR

1 0

990517-001 1005.043.4303.000000.56100.00000
7/10/2025 Repair & Maintenance Supplies - H.W.

\$2.61

Check #: 0

PO/InvoiceTotal: \$2.61

Vendor Total: \$2.61

FOOD EXPLORERS LLC

Check Group:

SUMMER CAMP FOOD WORKSHOP 7/22/25

1 260050

1802 2970.045.4503.300101.53400.00000
7/22/2025 Herrick Park Summer Camp - Other Profess. Serv

\$400.00

Check #: 0

Printed: 07/25/2025

11:45:35 AM

Report: rptAPVoucherDetail

2025.1.15

Page:

3

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

FRONTIER.

Check Group:

HP TELEPHONE #6926

1 0

#6926 7/7-8/6/25 1005.043.4399.000000.55300.00000
7/7/2025 Communications - Town Building Oper.

Check #: 0

PO/InvoiceTotal:

\$314.92

Vendor Total:

\$314.92

Georgia's Restaurant And Banquets

B8419

Check Group:

SUMMER CAMP STAFF LUNCH

1 0

ORDER #212822 2970.045.4503.300101.56120.00000
7/18/2025 Herrick Park Summer Camp - General Supplies

Check #: 0

PO/InvoiceTotal:

\$47.00

Vendor Total:

\$47.00

GOEHRING ELECTRIC LLC

Check Group:

INSTALL OUTLET IN ROOM A

1 260131

104 NOTCH RD 1005.043.4399.000000.54300.00000
7/18/25 Repair & Maint. Services - Town Build. Oper.
7/18/2025

Check #: 0

PO/InvoiceTotal:

\$685.00

Vendor Total:

\$685.00

Granite Communications, Inc.

Check Group:

RESET VOICEMAIL

1 0

120110 1005.043.4399.000000.54300.00000
7/15/2025 Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/InvoiceTotal:

\$82.50

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

KATHRYN CANNON

Vendor Total: \$82.50

Check Group:

CLERK - BOARD OF SELECTMEN MEETING 7/1/25	1	0	7/1/25 CLERK	1005.041.4107.000000.53100.00000	Official/Administrative Services - Admin.	\$75.00
CLERK - BOARD OF SELECTMEN MEETING 7/15/25	1	0	7/15/25 CLERK	1005.041.4107.000000.53100.00000	Official/Administrative Services - Admin.	\$75.00
CLERK - CONSERVATION COMMISSION MEETING 7/7/25	1	0	7/7/25 CLERK	1005.045.4599.000000.53100.00000	Official/Admin Services	\$100.00
CLERK - PLANNING & ZONING MEETING 7/9/25	1	0	7/9/25 CLERK	1005.041.4153.000000.53100.00000	Official/Admin Services - Planning & Zoning	\$75.00

Check #: 0

PO/InvoiceTotal: \$325.00

Vendor Total: \$325.00

MCNEIL & COMPANY, INC

Check Group:

COMMERCIAL POLICY - AMEND BUILDING & BPP DEDUCTIBLE TO \$2,500	1	0	8397226	1005.041.4157.000000.55200.00000	Property & Liability Insurance	\$531.00
INLAND MARINE POLICY - AMEND EMERGENCY APPARATUS DEDUCTIBLE TO \$2,500	1	0	8397226	1005.041.4157.000000.55200.00000	Property & Liability Insurance	\$1,342.00

Check #: 0

PO/InvoiceTotal: \$1,873.00

Vendor Total: \$1,873.00

Minuteman Security Technologies, Inc

Check Group:

ALARM SYSTEM REPAIRS AT SENIOR CTR	1	260054	155419	1005.043.4399.000000.54300.00000	Repair & Maint. Services - Town Build. Oper.	\$372.00
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Check #: 0

PO/InvoiceTotal: \$372.00

Printed: 07/25/2025

11:45:35 AM

Report: rptAPVoucherDetail

2025.1.15

Page:

5

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

ALARM SYSTEM MAINTENANCE AGREEMENT FOR
ALL TOWN BUILDINGS

1 260143

156550
7/21/2025

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

\$6,853.00

Check #: 0

PO/InvoiceTotal:

\$6,853.00

Vendor Total:

\$7,225.00

NAPA AUTO PARTS

Check Group:

FILTER & BATTERY FOR THE GENERATORS

1 260089

407396
7/1/2025

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

\$299.37

Check #: 0

PO/InvoiceTotal:

\$299.37

Vendor Total:

\$299.37

NATURE'S ART VILLAGE

Check Group:

7/17/25 SUMMER CAMP FIELD TRIP - THE DINOSAUR
PLACE

1 260090

2488

7/10/2025

2970.045.4503.300101.53400.00000
Herrick Park Summer Camp - Other Profess. Serv

\$1,929.44

Check #: 0

PO/InvoiceTotal:

\$1,929.44

Vendor Total:

\$1,929.44

NORTH CENTRAL CONSERVATION DISTRICT

Check Group:

FY 25/26 ANNUAL CONTRIBUTION

1 260087

FY26
CONTRIBUTION
7/15/2025

1005.041.4151.000000.53300.00000
Professional/ Tech Serv - Build. & Land Use

\$779.00

Check #: 0

PO/InvoiceTotal:

\$779.00

Vendor Total:

\$779.00

Novus Insight, Inc

Printed: 07/25/2025

11:45:35 AM

Report: rptAPVoucherDetail

2025.1.15

Page:

6

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

NVR INSTALLATION & CONFIGURATION - BALLOT
CAMERA SETUP

1 0

23488

1005.041.4107.000000.53300.00000

\$1,800.00

Professional/Tech Services - Admin.

Check #: 0

PO/InvoiceTotal:

\$1,800.00

Vendor Total:

\$1,800.00

PATRICE L CARSON

Check Group:

TOWN PLANNER HOURLY CONTRACTED SERVICES
7/7-7/20/25

52.5 260137

PERIOD
7/7-7/20/25

1005.041.4151.000000.53300.00000

\$3,937.50

Professional/Tech Serv - Build. & Land Use

Check #: 0

PO/InvoiceTotal:

\$3,937.50

Vendor Total:

\$3,937.50

RAINBOW GRAPHICS INC

Check Group:

CAMP HOODIES

1 0

25724

2970.045.4503.300101.56120.00000

\$144.00

7/10/2025

Herrick Park Summer Camp - General Supplies

Check #: 0

PO/InvoiceTotal:

\$144.00

Vendor Total:

\$144.00

RIVERSIDE REPTILES EDUCATION CENTER

Check Group:

SUMMER CAMP REPTILE WORKSHOP 7/16/25

1 260051

7/16/25
PROGRAM
7/15/2025

2970.045.4503.300101.53400.00000

\$190.00

Herrick Park Summer Camp - Other Profess. Serv

Check #: 0

PO/InvoiceTotal:

\$190.00

Vendor Total:

\$190.00

SANDRA PIEROG

Printed: 07/25/2025

11:45:35 AM

Report: rptAPVoucherDetail

2025.1.15

Page:

7

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REIMBURSEMENT - SNACKS & REFRESHMENTS FOR 7/15/25 REFERENDUM POLL WORKERS		1	0	SHOP RTE 7/14/25	1005.041.4197.000000.56120.00000	\$114.06
				7/22/2025	Office Oper. Supplies - Elect.	
Check #: 0						
PO/InvoiceTotal:						\$114.06
Vendor Total:						\$114.06
SENTRY MAPPING SERVICES LLC						
Check Group:						
QUARRYVILLE CEMETERY MAPPING		1	260001	2823	5202.043.4327.000000.53400.00000	\$3,400.00
				7/10/2025	Other Professional Services	
BOLTON CENTER CEMETERY MAPPING		1	260001	2823	5202.043.4327.000000.53400.00000	\$7,200.00
				7/10/2025	Other Professional Services	
Check #: 0						
PO/InvoiceTotal:						\$10,600.00
Vendor Total:						\$10,600.00
SHAMROCK TREE SERVICE						
Check Group:						
REMOVAL OF 3 HAZARDOUS TREES AT INP		1	260135	INDIAN NOTCH 7/19/25	1005.043.4399.000000.54300.00000	\$1,250.00
				7/19/2025	Repair & Maint. Services - Town Build. Oper.	
Check #: 0						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
STEPHEN PALLA						
Check Group:						
SUMMER CONCERT BAND PERFORMANCE - COVER2COVER		1	260095	7/16/25 CONCERT 7/15/2025	2970.045.4503.300109.53400.00000	\$750.00
					Miscellaneous - Other Professional Services	
Check #: 0						
PO/InvoiceTotal:						\$750.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOLLAND-WINDHAM COUNTIES TAX ASSOC INC T2122						
Check Group:						
FY26 MEMBERSHIP DUES - L BUSHNELL & A JOHNSON		1	0	FY26 MEMBERSHIP 7/21/2025	1005.041.4135.000000.58100.00000 Dues & Fees - Tax Coll.	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
VALSOFT. T1079						
Check Group:						
MONTHLY HOSTED SOLUTION - JULY 2025		1	260132	INV-436065 7/3/2025	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$682.00
Check #: 0						
PO/InvoiceTotal:						\$682.00
Vendor Total:						\$682.00
Verizon Wireless						
Check Group:						
FIRE DEPT CELL PHONE		1	0	6117826815 7/7/2025	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$131.94
Check #: 0						
PO/InvoiceTotal:						\$131.94
Vendor Total:						\$131.94
Village Spring Distributor Llc T1169						
Check Group:						
WATER - HP SUMMER CAMP		1	0	175112 - REC DEPT 7/16/2025	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$184.70
WATER						
		1	0	175113 - TOWN HALL 7/16/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$101.30

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER		1 0		175115 - BLDG&GROUND 7/16/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$45.70
WATER		1 0		175118 - FINANCE CTR 7/16/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$38.75
WATER		1 0		175119 - SENIOR CTR 7/16/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$45.70
Check #: 0						
PO/InvoiceTotal:						\$416.15
Vendor Total:						\$416.15
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
ROD END OF STABILIZER ON SCAG MOWER		1 0		196386 7/14/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$53.32
Check #: 0						
PO/InvoiceTotal:						\$53.32
Vendor Total:						\$53.32
WALTER SILVA						
Check Group:						
SUMMER CONCERT BAND PERFORMANCE - EASTVIEW DR		1 260096		7/6/25 CONCERT 7/15/2025	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
WECARE DENALI LLC						
Check Group:						
BRUSH & STUMPS		1 260091		INVEL.TN102686 7/9/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$300.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1021

07/31/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

BRUSH & STUMPS

1 260091

INVELTN102688 1005.084.8405.000000.54101.000000

\$1,200.00

7/9/2025

Refuse Removal. - Ref. Serv.

Check #: 0

Check Group:

PO/InvoiceTotal:

\$1,500.00

BRUSH

1 260141

INVELTN102728 1005.084.8405.000000.54101.000000

\$300.00

7/15/2025

Refuse Removal. - Ref. Serv.

Check #: 0

PO/InvoiceTotal:

\$300.00

WILLIAM HEBERT

T40367

Check Group:

Vendor Total:

\$1,800.00

REIMBURSEMENT - BREAKFAST FOR 7/15/25
REFERENDUM POLL WORKERS

1 0

DUNKIN 7/15/25 1005.041.4197.000000.56120.000000

\$51.20

7/22/2025

Office Oper. Supplies - Elect.

Check #: 0

PO/InvoiceTotal:

\$51.20

Vendor Total:

\$51.20

Grand Total:

\$40,024.93

End of Report

TOWN OF BOLTON
REQUEST FOR PAYMENT

<input type="checkbox"/> Full Payment	<input checked="" type="checkbox"/> Partial Payment
<input type="checkbox"/> No Purchase Order	Purchase Order # 250158
Vendor Code	
Vendor Name: Gowans Knight Co. Inc	
49 Knight Street	
Address:	
City: Watertown	State: CT
Zip: 06795	

Invoice # see attached

Invoice Date: 05-08-25

General Fund Account

1	0	0	5	-	0	4	2	-	4	2	0	3	-	0	0	0	0	0	-	5	4	3	0	2	-	0	0	0	0	0	\$	16,545.82
				-				-					-	0	0	0	0	0	-	5	4	3	0	2	-	0	0	0	0	0	\$	4676.96
				-				-					-	0	0	0	0	0	-						-	0	0	0	0	0	\$	
				-				-					-	0	0	0	0	0	-						-	0	0	0	0	0	\$	
				-				-					-	0	0	0	0	0	-						-	0	0	0	0	0	\$	
				-				-					-	0	0	0	0	0	-						-	0	0	0	0	0	\$	
				-				-					-	0	0	0	0	0	-						-	0	0	0	0	0	\$	

Capital Reserve Account

2	9	6	0	-				-					-	0	0	0	0	0	-					-	0	0	0	0	0	\$	
---	---	---	---	---	--	--	--	---	--	--	--	--	---	---	---	---	---	---	---	--	--	--	--	---	---	---	---	---	---	----	--

Total Payment

21,222.78

Item Description Tanker 234 and Truck 134 Annual Service

Authorized Signature: 

Date: 5-25-25

Gowans Knight Co., Inc.49 Knight Street
Watertown, CT 06795
US**INVOICE**Invoice Number: 34984
Invoice Date: May 8, 2025
Page: 1Voice: 860-274-8801
Fax: 860-274-7937**Bill To:**Bolton Fire Department
168 Bolton Center Road
Bolton, CT 06040
USA**Ship to:**Bolton Fire Department
168 Bolton Center Road
Bolton, CT 06040
USA

Customer ID	Customer PO	Payment Terms	
015403		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/7/25

Quantity	Item	Description	Unit Price	Amount
1.00	800-CS	TANKER 234 KENWORTH/UST RO 25391 VIN: 1NKDL40X0HJ172403 MILES: 11474 HOURS: 720 CHASSIS SERVICE - PER ATTACHED REPORTS. THIS INCLUDES DOT INSPECTION AND PRESSURE WASHING OF ENTIRE UNIT	2,000.00	2,000.00
1.00	800-PS	PUMP SERVICE - PER ATTACHED REPORTS	600.00	600.00
1.00	800-PT-1	ANNUAL NFPA PUMP TEST - PER ATTACHED REPORTS	450.00	450.00
1.00	800-CP	UNDERCARRIAGE CORROSION PROTECTION	500.00	500.00
1.00	800-PD	PICKUP AND/OR DELIVERY CHARGE	180.00	180.00
1.00	FIL-P55-9000	LUBE FILTER		
1.00	FIL-P55-5776	FUEL FILTER		
1.00		K37-1029 FUEL FILTER		
44.00	OIL-15W40	15W40 ENGINE OIL		
1.00	OIL-OILKIT1	OIL ANALYSIS KIT		
11.00	OIL-ATF	AUTOMATIC TRANSMISSION FLUID		
1.00	OIL-MISC1	MISC CLEANERS & LUBRICANTS		
Subtotal				Continued
Sales Tax				Continued
Freight				
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

over

Gowans Knight Co., Inc.

49 Knight Street
Watertown, CT 06795
US

INVOICE

Invoice Number: 34985
Invoice Date: May 8, 2025
Page: 1

Voice: 860-274-8801
Fax: 860-274-7937

Bill To:

Bolton Fire Department
168 Bolton Center Road
Bolton, CT 06040
USA

Ship to:

Bolton Fire Department
168 Bolton Center Road
Bolton, CT 06040
USA

Customer ID	Customer PO	Payment Terms	
015403		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/7/25

Quantity	Item	Description	Unit Price	Amount
1.00	800-CS	TRUCK 134 - PIERCE RO 25379 VIN: 1P1CV01H28A008651 MILES: 39632 HOURS: 3648 CHASSIS SERVICE - PER ATTACHED REPORTS. THIS INCLUDES DOT INSPECTION AND PRESSURE WASHING OF ENTIRE UNIT	2,000.00	2,000.00
6.00	800-BI	3 YEAR BRAKE INSPECTION, REMOVE WHEEL AND DRUM, INSPECT & RECORD LINING, DRUM OR ROTOR THICKNESS. REINSTALL DRUM AND WHEEL..	350.00	2,100.00
1.00	800-PS	PUMP SERVICE - PER ATTACHED REPORTS	600.00	600.00
1.00	800-PT-2	ANNUAL NFPA PUMP TEST - PER ATTACHED REPORTS	550.00	550.00
1.00	800-CP	UNDERCARRIAGE CORROSION PROTECTION	500.00	500.00
1.00	800-PD	PICKUP AND/OR DELIVERY CHARGE	180.00	180.00
2.00	FIL-P55-2100	OIL FILTER		
1.00	FIL-P55-6915	FUEL FILTER		

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

Gowans Knight Co., Inc.

49 Knight Street
Watertown, CT 06795
US

INVOICE

Invoice Number: 34985
Invoice Date: May 8, 2025
Page: 3

Voice: 860-274-8801
Fax: 860-274-7937

Bill To:

Bolton Fire Department
168 Bolton Center Road
Bolton, CT 06040
USA

Ship to:

Bolton Fire Department
168 Bolton Center Road
Bolton, CT 06040
USA

Customer ID	Customer PO	Payment Terms	
015403		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/7/25

Quantity	Item	Description	Unit Price	Amount
		8. REMOVED AND REBUILT LEAKING TANK TO PUMP VALVE		
		9. RE-PROGRAMMED FRONT WARNING LIGHT TO FLASH LIKE THE OTHER LIGHTS		
1.00	OIL-OILKIT1	OIL ANALYSIS KIT	34.60	34.60
1.00	FIL-P55-0698	HYD FILTER	20.10	20.10
1.00	TRK-Q66250	CUMMINS POWER STEERING PUMP WASHER	12.36	12.36
1.00	TRK-Q59267	CUMMINS POWER STEERING PUMP COVER GASKET	12.85	12.85
4.00	OIL-ATF	AUTOMATIC TRANSMISSION FLUID	4.20	16.80
1.00	TRK-R950011	MERITOR / WABCO 1200 AIR DRYER CARTRIDGE (REPLACES 109994)	26.60	26.60
2.00		125800 FRONT BRAKE ROTOR	456.95	913.90
1.00	S1	SHIPPING	199.96	199.96
1.00		K243517 FRONT BRAKE PAD KIT	411.90	411.90
2.00	TRK-340-4009	STEMCO HUB & GASKET	27.20	54.40
2.00	TRK-43764	WHEEL SEAL	44.80	89.60
1.00		23539104 OIL PAN GASKET	101.40	101.40
4.00		23530961 SLEEVE	48.90	195.60

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

Gowans Knight Co., Inc.

49 Knight Street
Watertown, CT 06795
US

Voice: 860-274-8801
Fax: 860-274-7937

INVOICE

Invoice Number: 34985
Invoice Date: May 8, 2025
Page: 5

Bill To:

Bolton Fire Department
168 Bolton Center Road
Bolton, CT 06040
USA

Ship to:

Bolton Fire Department
168 Bolton Center Road
Bolton, CT 06040
USA

Customer ID	Customer PO	Payment Terms	
015403		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/7/25

Quantity	Item	Description	Unit Price	Amount
		REPLACEMENT AND HAVE IT DONE BEFORE THE NEXT SERVICE 2. AERIAL SERVICE RECORDS AND AERIAL TESTING SHOULD BE CHECKED AND UPDATED		
Subtotal				16,545.82
Sales Tax				
Freight				
Total Invoice Amount				16,545.82
Payment/Credit Applied				
TOTAL				16,545.82

Check/Credit Memo No:

Purchase Order

Town of Bolton
222 Bolton Center Road
Bolton CT 06043

No. 250158

1

PO REVISED

Changes to any items or prices must be approved before shipping order.

Send invoices to address above

P.O.# must be on all documents

P.O. Date: 07/17/2024

Questions ?

P.O. Issued To :

GOWANS-KNIGHT CO, INC
49 KNIGHT STREET
WATERTOWN CT 06795

Ext:

Account:

Ship To:

Bolton Fire Department
Attn: BRUCE DIXON
168 Bolton Center Road
Bolton CT 06043
(860) 649-7780

Contact:

Location: T - Fire Commission

Phone: (860) 274-8801

Fax:

Project: None

Req# 218

Reference:

Date Required: 08/01/2024

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		MAINTENANCE ON APPARATUS, PUMPING, DOT TEST & T134 FUEL TANK REPLACEMENT	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	21,222.78	21,222.78	0.00	0.00

Approval Log

Approved By	Date	Notes
1699.jmatos	07/17/24	Requisition Submitted for Approval
1699.jmatos	07/17/24	Purchase Order Created
1699.jmatos	07/07/25	Purchase Order Revised #1

APPROVAL SIGNATURES:

Sub-Total: 21,222.78

Freight: 0.00

Tax: 0.00

Total Amount: 21,222.78

NOTES:

Order Via:


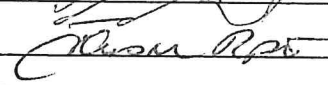
Mail

FILE COPY

Monday, July 7, 2025

TOWN OF BOLTON
REQUEST FOR PURCHASE ORDER REVISION

Purchase Order #: <u>250158</u>	Original PO Date: <u>07-17-2024</u>
<div style="display: flex; justify-content: space-around;"><div><input checked="" type="checkbox"/> Price Increase</div><div><input type="checkbox"/> Price Decrease</div><div><input type="checkbox"/> Other Change</div></div>	
Vendor Name: <u>Gowans Knight</u>	
Description of Requested Change(s): <u>increase PO by 9222.78</u>	

ENTER ALL INFORMATION BELOW AS IT SHOULD APPEAR ON REVISED PO																																
Account Number(s):								Amount(s):																								
1	0	0	5	-	0	4	2	-	4	2	0	3	-	0	0	0	0	0	0	-	5	4	3	0	2	-	0	0	0	0	0	21,222.78
				-				-					-							-					-							
				-				-					-							-					-							
				-				-					-							-					-							
				-				-					-							-					-							
TOTAL: 21222.78																																
Description of Item(s) to be Purchased:				<u>Increase of po to pay for annual service</u>																												
Requester's Signature: 																																
Approver's Signature: 																																

Not enough money in line - emailed Bruce 5/28/25

Purchase Order

Town of Bolton
222 Bolton Center Road
Bolton CT 06043

No. 250158

Changes to any items or prices must be approved before shipping order.

Send invoices to address above

P.O.# must be on all documents

P.O. Date: 07/17/2024

Questions ?

Ext:

Account:

P.O. Issued To :

Ship To:

GOWANS-KNIGHT CO, INC
49 KNIGHT STREET
WATERTOWN CT 06795

Bolton Fire Department
Attn: BRUCE DIXON
168 Bolton Center Road
Bolton CT 06043
(860) 649-7780

Contact:

Location: T - Fire Commission

Phone: (860) 274-8801

Fax:

Project: None

Req# 218

Reference:

Date Required: 08/01/2024

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		MAINTENANCE ON APPARATUS, PUMPING, DOT TEST & T134 FUEL TANK REPLACEMENT	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	12,000.00	12,000.00	0.00	0.00

Approval Log

Approved By

Date

Notes

1699.jmatos

07/17/24 Requisition Submitted for Approval

1699.jmatos

07/17/24 Purchase Order Created

APPROVAL SIGNATURES:

Sub-Total: 12,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 12,000.00

NOTES:

Order Via:

Mail

FILE COPY

Wednesday, July 17, 2024

TOWN OF BOLTON

222 Bolton Center Road
Bolton, CT 06043-7698
860 649-8066 fax 860 643-0021

24-25
For Business Office Use Only

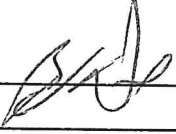
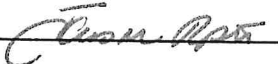
Purchase Order No. _____

PO Date: _____

PURCHASE ORDER

Vendor Name <u>Gowans Knight Co. Inc</u>		Ship To:																											
Address <u>49 Knight Street</u>		<u>TOWN OF BOLTON</u>																											
City <u>Watertown</u>	State <u>CT</u> Zip <u>06795</u>	<u>Bolton, CT 06043-7698</u>																											
Phone _____																													
Dept. Budget <u>FIRE COMMISSION</u>																													
Account #: <table border="1"><tr><td>1</td><td>0</td><td>0</td><td>5</td><td>0</td><td>4</td><td>2</td><td>4</td><td>2</td><td>0</td><td>3</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>5</td><td>4</td><td>3</td><td>0</td><td>2</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>				1	0	0	5	0	4	2	4	2	0	3	0	0	0	0	0	5	4	3	0	2	0	0	0	0	0
1	0	0	5	0	4	2	4	2	0	3	0	0	0	0	0	5	4	3	0	2	0	0	0	0	0				
Account Name: <u>Fire Security</u>																													

Quantity	Unit Price	Description	Total Price
1		Maintenance on Apparatus	12,000
		Pump testing, DOT test	
		T134 Fuel tank replacement	

Approval	Date	Sub-Total
Requested By: <u>Bruce Dixon</u> 	<u>7-8-24</u>	
Authorized By: _____		Shipping & Handling
Selectmen's Office <u></u> <u>7/11/24</u>		Taxes ----- Exempt
		Total 12,000.00

Notes/Remarks

Send to: Name: _____
Fax: _____
Phone: _____

1725

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Highway

Transfer \$ 21,000 from category Sand + Salt to category Road repair
(within budget) from # 1005 043 4303 - 000000 - 56910 000000
to # 1005 043 4303 - 000000 - 57500 000000

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

Other \$ _____

Explanation:

To pay balance of the cost to repave Town Hall parking lot

Signature

Title

Date

Board of Selectmen Approved Comments:

Yes No

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

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Highway

Transfer \$ 8000 from category Equipment to category Road repair

(within budget) from # 1005-043-4303-000000-57300-000000

to # 1005-043-4303-000000-57500-000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ -000000- _____ -000000

to # _____ -000000- _____ -000000

Other \$ _____

Explanation:

To pay balance of the cost to repave town hall parking lot.

Signature

Title

Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Highway

Transfer \$ 8000 from category Over time to category Road Repair

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

to # 1005-043-4303 - 000000 - 51500 - 000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - 000000 - _____ - 000000

to # _____ - _____ - 000000 - _____ - 000000

Other \$ _____

Explanation:

To pay balance of the cost to repave town hall parking lot.

Signature

Title

Date

Board of Selectmen

Approved

Comments:

Yes No

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Administration

Transfer \$ 1296.44 from category Other Tech Svcs to category Equipment

(within budget) from # 1005-041-4107-000000-53520-00000

to # 1005-041-4107-000000-57300-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - 000000 - _____ - 00000

Other \$ 1296.44

Explanation:

Equipment account is short and
money is needed to cover ~~an~~ INVOICE
NOVUS -

JBA Administrative Officer
7/24/25 Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Red Fournier</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Bob Morra</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Pam Sawyer</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Gwen Mannon</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Amanda Gordon</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Tim Sachler</u>	<input type="checkbox"/>	<input type="checkbox"/>
Date <u>Matthew Clarke</u>		

JBA 7/24/25

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Elections
FY 25

Transfer \$ 625 from category Operating Supplies to category Other Contracts
(within budget) from # 1015-041-4197-000000-56120-00000

to # 1015-041-4197-000000-53520-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - 000000 - _____ - 00000

to # _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

New tabulators supplies were originally budgeted out of operating supplies, now included in contract with state vendor. Programming from referendum

Sandra P. [Signature] Signature

Registrar of Voters Title

7/22/2025 Date

Board of Selectmen

Approved

Comments:

Yes No

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

JLB 7/23/25

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Personnel

Transfer \$ 250⁰⁰ from category Mileage to category Other Employee Benefits
(within budget) from # 1005-041-4141-000000-52910-00000
to # 1005-041-4141-000000-52940-00000

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

Other \$ _____

Explanation:

waiver
Prorated insurance payment to J. Murdock -
account is short.

g/bt

Administrative Officer

7/25/25

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: Town Clerk _____

Transfer \$68.99 from category Advertising _____ to category Payroll _____

(within budget) from _1005-041 -4147 -000000-55400-00000 to 1005-041-4147-000000-51510-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

Other \$ _____

Explanation: Per Lisa Gonsor's email on July 17, 2025, the last payroll expense for FY25 had a negative balance of \$68.99.

Thomas M. Repert
7/21/25
(Signature)

Elizabeth C. Waters Signature

Town Clerk Title

July 21, 2025 Date

Board of Selectmen

Approved

Comments:

Rodney Fournier
Robert Morra
Pam Sawyer
Gwen Marrion
Amanda Gordon
Tim Sadler
Mather Clarke

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Date _____

**BUDGET TRANSFER REQUEST
FOR FY 2025 TO
BOARD OF SELECTMEN**

BUDGET: ASSESSOR


Transfer \$22.61 from category Dues and Fees to category Payroll

(within budget) from # 1005 - 041 - 4131 - 000000 - 58100 - 00000
to # 1005 - 041 - 4131 - 000000 - 51610 00000

Transfer \$ from Budget to Budget
from category to category
from # - - - - -
to # - - - - -

Other \$

Explanation: To cover deficit in payroll.


Signature
Assessor Title
7/22/2025 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: Planning & Zoning

Transfer \$ 200 from category Payrol to category Ofc Adm Svc.

(within budget) from # 1005-041-4153 000000 - 51610 00000

to # 1005-041-4153 000000 - 53100 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

Approved

Kevin R. Patis Administrative Officer

2/14/25 Date

Board of Selectmen

Approved

Comments:

Yes

No

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Library

Transfer \$ 730.00 from category Technical Services to category Library Materials

(within budget) from # 1005 - 045 - 4501 - 000000 - 53520 - 00000

to # 1005 - 045 - 4501 - 000000 - 56400 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

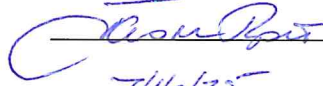
from category _____ to category _____

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

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

Other \$ _____

Explanation: To pay remaining amount of invoice which totals \$1004.96 for patron downloads for the month of June 2025. Liz Thornton 7/16/2025

Approved
 Administrative Officer
7/16/25 Date

Board of Selectmen

Approved

Comments:

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Conservation

Transfer \$ 200⁰⁰ from category Payroll to category ofc. Adm Svc

(within budget) from # 1005-045-4599 000000 - 51610 00000

to # 1005-045-4599 000000 - 53100 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

Approval
[Signature] Administrative Officer
7/16/25 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 _____

1

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Seniors

Transfer \$ 811.00 from category General Suppliers to category Payroll

(within budget) from 1005 - 044 - 4427 - 00 - 5610 to 1005 - 044 - 4427 - 00 - 5161

Transfer \$ _____ from Budget _____ to Budget _____


from category _____ to category _____

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

Other \$ _____

Explanation:

Line item shortage FY 25.

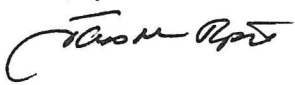
 Signature
Director Senior/Social Title
7/11/25 Date

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 7/14/25


Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

FY 20

BUDGET: P's Z

Transfer \$ 300 from category Payroll to category Ofc Admin. Svcs
(within budget) from # 1005-041-4153 000000 - 51610 00000
to # 1005-041-4153 000000 - 53100 00000

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

Other \$ _____

Explanation:

TO COVER BOARD CLERK INVOICES
FOR PLANNING & ZONING.

Cuppmul
Chris Rite Administrative Officer
7/29/25 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 _____

FY 26

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: ZBA

Transfer \$ 150 from category Payroll to category ofc Admin Svcs
(within budget) from # 1005-041-4155 \emptyset 51610 \emptyset
to # 1005-041-4155 \emptyset 53100 \emptyset

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

Other \$ _____

Explanation:

To cover board clerk invoices
for ZBA

Approved
Tammy Apt Signature
____ Title
7/29/25 Date

Board of Selectmen Approved Comments:

	Yes	No
Rodney Fournier	_____	_____
Robert Morra	_____	_____
Pam Sawyer	_____	_____
Gwen Marrior	_____	_____
Amanda Gordon	_____	_____
Tim Sadler	_____	_____
Mather Clarke	_____	_____

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

*Take from
#1005-041-4163
#1005-041-4163
FY 26*

BUDGET: Inland/Wetlands

Transfer \$ 150⁰⁰ from category Payroll to category * Ofc Admin Svcs.
(within budget) from # 1005-041-4163 - 51610 - 0
to # 1005-041-4163 - 53100 - 0

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

Other \$ _____

Explanation:

TO COVER board clerk INVOICES
FOR Inland wetlands meetings

Approved
Tara M. Rapp Signature
____ Title
7/29/25 Date

Board of Selectmen

Approved

Comments:

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

Date _____

FY 20

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Board of Finance

Transfer \$ 200⁰⁰ from category Payroll to category Ofc Adm. Svcs.

(within budget) from # 1005-041-4115-~~0~~-51610-~~0~~

to # 1005-041-4115-~~0~~-53100-~~0~~

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation:

To cover board clerk invoices
for Board of Finance

Approved
[Signature] Signature
____ Title
7/29/25 Date

Board of Selectmen

Approved

Comments:

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

Date _____

FY 20

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Admin.

Transfer \$ 500⁰⁰ from category Payroll to category Office / Adm Svcs.
(within budget) from # 1005-041-4107 000000 - 51610 00000
to # 1005-041-4153 000000 - 53100 00000

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

Other \$ _____

Explanation:

TO COVER BOARD CLERK INVOICES FOR
BOARD OF SELECTMAN.

Approved
Tamara Rpt Administrative Officer
7/29/25 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 _____

**TOWN OF BOLTON
BOARD OF SELECTMEN
SPECIAL MEETING
TUESDAY, JULY 15, 2025, 6:00 P.M.
TOWN HALL & ZOOM
MINUTES**

Board of Selectmen Present In-Person: First Selectman Rodney Fournier, Deputy First Selectman Robert Morra, Amanda Gordon, Gwen Marrion, Mather Clarke, Tim Sadler, Pamela Sawyer

Board of Selectman Absent: Amanda Gordon

Staff Present In-Person: Town Administrator Jim Rupert

Staff Present Via Zoom: Recording Secretary Kacie Cannon

Others Present via Zoom: James Loersch, Betty Caruso

1. Call to Order: R. Fournier called the meeting to order at 6:00 p.m.

2. Public Comment: There was no Public Comment.

3. Consider and Act on A/P

P. Sawyer MOVED to APPROVE the June 30, 2025 A/P Report as presented in the amount of \$229,000.63. T. Sadler SECONDED.

Discussion: G. Marrion inquired about the two charges from Gowans-Knight Co., Inc., noting that they appear to be for the same service and questioning the significant discrepancy in cost between them. She requested a detailed breakdown of the charges, including the cost of DOT testing, prior to approving the payments. G. Marrion also asked if all apparatus is tested annually. J. Rupert replied that he would find out the answers to those questions and will follow up with the Board.

P. Sawyer WITHDREW the MOTION.

P. Sawyer MOVED to APPROVE the June 30, 2025 A/P Report in the amount of \$229,000.63 minus \$21,222.78 until the charges could be reviewed for the Maintenance on Apparatus, Pumping and DOT Testing for the two items under Purchase Order 250158 from Gowans-Knight Co. at the next A/P meeting. T. Sadler SECONDED.

G. Marrion referenced the reimbursement request from Josh Sawtelle on Page 12 for EMT classes and asked if there are any assurances that employees who complete the course will remain employed with the Town for a specific length of time. J. Rupert stated that there are no such requirements and noted that many firefighters come to the Town with the certification already. He added that such a policy may create unnecessary obstacles. R. Morra suggested that the BOS ask the Fire Chief for data on employee turnover to determine if employees continue working with the Town after they receive their certification. R. Fournier noted that J. Sawtelle is a valuable employee who has received awards this year for his service.

G. Marrion inquired about numerous reimbursement requests from Matthew and Ashley Perreira. J. Rupert explained that the couple works with Amplify and the Local Prevention Council and provides supplies and giveaways for public events using monies from the State Opioid Response (SOR) Grant.

G. Marrion referenced the charges from Stamford Wrecking Company on Page 16 and asked if the demolition project is still within the budget. J. Rupert replied that it is, and R. Morra added that the site is looking good.

MOTION CARRIED 6:0:1 (A. Gordon Absent).

4. Consider and Act on Budget Transfers

There were no Budget Transfers.

5. Approval of Minutes:

a. June 24, 2025 – Special A/P Meeting

G. Marrion MOVED to APPROVE the June 24, 2025 Special A/P Meeting Minutes as written. R. Morra SECONDED. MOTION CARRIED 4:2:1 (P. Sawyer and T. Sadler Abstained, A. Gordon Absent).

b. May 20, 2025 – A/P Meeting

T. Sadler MOVED to APPROVE the July 1, 2025 Regular Meeting Minutes. G. Marrion SECONDED.

Discussion: G. Marrion requested that the first sentence under Item No. 4(a) New Business be corrected to read “collection of taxes” rather than “election of taxes.”

MOTION CARRIED 6:0:1 (A. Gordon Absent).

6. Adjourn

P. Sawyer MOVED to ADJOURN the meeting at 6:15 p.m. T. Sadler SECONDED. MOTION CARRIED 6:0:1 (A. Gordon Absent).

Respectfully submitted by Kacie Cannon

Kacie Cannon

Please see the minutes of subsequent meetings for the approval of these minutes and any corrections hereto.