

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1503

06/30/2025

ADKINS PRINTING AND STATIONERS	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:	B29986					
6/24/25 REFERENDUM BALLOTS		1600	251682	12887 6/18/2025	1005.041.4197.000000.56120.000000 Office Oper. Supplies - Elect.	\$560.00
6/24/25 SAMPLE BALLOTS		10	251682	12887 6/18/2025	1005.041.4197.000000.56120.000000 Office Oper. Supplies - Elect.	\$20.00
				Check #: 0		
				PO/Invoice Total:		\$580.00
				Vendor Total:		\$580.00
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - JUNE 2025		1	0	2507686 7/1/2025	1005.041.4141.000000.52010.000000 Insurance Admin. Fees - Empl. Bene.	\$66.92
				Check #: 0		
				PO/Invoice Total:		\$66.92
				Vendor Total:		\$66.92
AMERICAN LADDERS & SCAFFOLDS INC						
Check Group:	T2234					
FENDER FLAIRS FOR 2016 F-350 TRUCK		1	251683	7671. 6/30/2025	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$586.99
				Check #: 0		
				PO/Invoice Total:		\$586.99
				Vendor Total:		\$586.99
ASHLEY PERREIRA						
Check Group:						
REIMBURSEMENT - BARNES & NOBLE EVENT BOOKS		1	0	BARNES&NOBLE 5/14/25 7/9/2025	2822.044.4401.000000.20779.000000 LPC Grant/Amplify	\$166.94
REIMBURSEMENT - BIG Y SUPPLIES FOR 5/19/25 FIRE DEPT QPR PRESENTATION		1	0	BIG Y MAY 2025 7/9/2025	2822.044.4401.000000.56010.05160 DMHAS SOR Funding - Supplies	\$33.04

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT - DOLLAR GENERAL SUPPLIES FOR "FESTIVAL OF TREES"	1	0	DOLLAR GEN 12/2/24	2822.044.4401.000000.20779.000000	\$32.00
REIMBURSEMENT - MICHAEL'S SCARECROW MATERIALS	1	0	7/9/2025 MICHAELS 10/4/24	LPC Grant/Amplify 2822.044.4401.000000.20779.000000	\$12.47
REIMBURSEMENT - MICHAEL'S CRAFT MATERIALS FOR "FESTIVAL OF TREES"	1	0	7/9/2025 MICHAELS 12/3/24	LPC Grant/Amplify 2822.044.4401.000000.20779.000000	\$23.39
QPR PRESENTATION TO BOLTON FIRE DEPT	1	0	7/9/2025 QPR 5/19/25	LPC Grant/Amplify 2822.044.4401.000000.53300.05160	\$250.00
REIMBURSEMENT - STAPLES EVENT INVITATION ENVELOPES	1	0	6/16/2025 STAPLES 5/5/25	DMHAS SOR Funding -Other Prof./Tech Services 2822.044.4401.000000.56010.05160	\$9.99
REIMBURSEMENT - POST OFFICE PURCHASE OF STAMPS	1	0	7/9/2025 USPS 5/13/25	DMHAS SOR Funding - Supplies 2822.044.4401.000000.56010.05160	\$43.80
Check #: 0					PO/Invoice Total: \$571.63
ASPLUNDH TREE EXPERT CO.					Vendor Total: \$571.63
Check Group:					
TREE TRIMMING 6/2-6/6/25	1	251692	68Q57325 6/13/2025	1005.043.4303.000000.54304.000000 Tree Trimming - H.W.	\$6,148.00
TREE TRIMMING 6/12-6/13/25	1	251692	69L85725 6/20/2025	1005.043.4303.000000.54304.000000 Tree Trimming - H.W.	\$2,228.65
Check #: 0					PO/Invoice Total: \$8,376.65
BERNICE DIXON					Vendor Total: \$8,376.65
Check Group:					
ANNUAL EMISSIONS TESTING FOR CHEVY SUBURBAN	1	0	ECONOMY OIL 2/26/25	1005.042.4203.000000.58100.000000	\$20.00
					Dues & Fees - Fire Comm.

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
PO/Invoice Total: \$20.00					
REIMBURSEMENT - HIGHLAND PARK & SUBWAY FOOD FOR FIREFIGHTERS DURING DEAN CABINETRY FIRE	1	251684	HIGH PARK & SUBWAY	1005.042.4203.000000.56300.000000	\$211.52
6/16/2025 Other Supplies - Fire Comm.					
REIMBURSEMENT - "THAT'S GREAT NEWS" PLAQUE FOR NEWS PUBLICATION FEATURING BOLTON FIREFIGHTERS	1	251684	THAT'S GREAT NEWS	1005.042.4203.000000.56300.000000	\$242.00
6/16/2025 Other Supplies - Fire Comm.					
REIMBURSEMENT - WENDELL'S MINT AWARDS FOR FIREFIGHTERS	1	251684	WENDELLS MINT	1005.042.4203.000000.56300.000000	\$1,235.15
6/16/2025 Other Supplies - Fire Comm.					
Check #: 0					
PO/Invoice Total: \$1,688.67					
REIMBURSEMENT - TRACTOR SUPPLY COMPRESSOR OIL	1	251685	TRACTOR SUPP 3/16/25	1005.042.4203.000000.56100.000000	\$189.99
6/16/2025 Repairs & Maint. Supplies - Fire Comm.					
Check #: 0					
PO/Invoice Total: \$189.99					
Vendor Total: \$1,898.66					
BIG Y FOOD, INC.					
T40356					
Check Group:					
BURGERS & SIDES FOR SENIOR CTR COOKOUT 6/19/25	1	251607	045-00030430004 4-IN	1005.044.4427.000000.56010.000000	\$241.47
6/18/2025 Supplies - Sen. Serv.					
BURGERS & SIDES FOR SENIOR CTR COOKOUT 6/19/25	1	251607	045-00030430076 0-IN	1005.044.4427.000000.56010.000000	\$131.52
6/19/2025 Supplies - Sen. Serv.					
Check #: 0					
PO/Invoice Total: \$372.99					
Vendor Total: \$372.99					

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Voucher Batch Number: 1503

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRODART CO.					
Check Group:					
1 BOOK					
T1259	1	0	B7010856 6/24/2025	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$18.39
Check #: 0					
PO/InvoiceTotal:					\$18.39
Vendor Total:					\$18.39
CASELLA WASTE					
Check Group:					
Tipping Fees MSW-IN* - JUNE 2025					
T5210	1	0	3912552 6/30/2025	1005.084.8405.000000.54421.000000 Tipping Fees - Ref. Serv.	\$17,239.08
Check #: 0					
PO/InvoiceTotal:					\$17,239.08
Vendor Total:					\$17,239.08
CDW GOVERNMENT.					
Check Group:					
VIEWSONIC VIEWBOARD					
	1	251498	AE7G18L 6/24/2025	1005.041.4107.000000.57300.000000 Equipment - Admin.	\$2,799.74
WARRANTY FOR VIEWSONIC VIEWBOARD					
	1	251498	AE7MB7F 6/25/2025	1005.041.4107.000000.57300.000000 Equipment - Admin.	\$381.00
Check #: 0					
PO/InvoiceTotal:					\$3,180.74
Vendor Total:					\$3,180.74
CLEAN RESTROOM RENTALS INC					
Check Group:					
TOWN GREEN PORTA POTTY 6/24-7/21/25					
	1	251642	577893 6/24/2025	2970.045.4503.300109.53400.000000 Miscellaneous - Other Professional Services	\$210.00
Check #: 0					
PO/InvoiceTotal:					\$210.00
Vendor Total:					\$210.00

2024.1.47

Report: rptAPVoucherDetail

Printed: 07/11/2025 8:33:42 AM

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMCAST.					
Check Group:					
HWY DEPT INTERNET #0402					
	1	0	#0402 5/16-6/15/25 5/16/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$146.47
Check #: 0					
PO/InvoiceTotal:					\$146.47
Vendor Total:					\$146.47
CONNECTICUT NATURAL GAS CORP.					
Check Group:					
#9069 FIRE DEPT					
	1	0	HEAT 5/9-6/9/25 6/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$375.42
#1148 RST					
	1	0	HEAT 5/9-6/9/25 6/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$131.72
#8180 PARK BUILDING					
	1	0	HEAT 5/9-6/9/25 6/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$122.94
#7591 LIBRARY					
	1	0	HEAT 5/9-6/9/25 6/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$108.48
#1461 TOWN GARAGE					
	1	0	HEAT 5/9-6/9/25 6/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$133.48
#1072 TOWN HALL					
	1	0	HEAT 5/9-6/9/25 6/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$190.48
#1664 NRMC SMALL TANK					
	1	0	HEAT 5/9-6/9/25 6/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$318.84
Check #: 0					
PO/InvoiceTotal:					\$1,381.36
Vendor Total:					\$1,381.36
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE					
Check Group:					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR	1	250249	268332 4/2/2025	1005.042.4203.000000.53400.000000 Other Professional Services - Fire Comm.	\$789.00
Check #: 0					
PO/InvoiceTotal:					\$789.00
Vendor Total:					\$789.00
DAVLEENA GHOSH-BROWER					
Check Group:					
SUMMER CAMP SIBLING DISCOUNT WHICH WASN'T APPLIED AT THE TIME OF PAYMENT	1	0	CAMP DISCOUNT 7/7/2025	2970.045.4503.300101.44709.000000 Herrick Park Summer Camp - Recreation Fees	\$60.00
Check #: 0					
PO/InvoiceTotal:					\$60.00
Vendor Total:					\$60.00
DEPT OF ENERGY & ENVIRONMENTAL PROTECT T1150					
Check Group:					
QUARTERLY APPLICATION FEE REMITTANCE: APRIL-JUNE 2025	1	0	LANDUSE APR-JUN 2025 7/1/2025	1005.000.0000.000000.20794.000000 Landuse Activity Account	\$1,624.00
Check #: 0					
PO/InvoiceTotal:					\$1,624.00
Vendor Total:					\$1,624.00
EAST RIVER ENERGY					
Check Group:					
GAS - 1,524.40 GAL @ \$2.672732 PER GAL	1	0	1097299 TWN 6/4/2025	1005.043.4303.000000.56260.000000 Diesel & Gasoline - H.W.	\$4,074.31
Check #: 0					
PO/InvoiceTotal:					\$4,074.31
Vendor Total:					\$4,074.31
England True Value Hardware					
Check Group:					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTENERS, CONNECTOR & COUPLERS	1	0	JUN 2025 - HWY DEPT	1005.043.4303.000000.56100.000000	\$63.25
			6/30/2025	Repair & Maintenance Supplies - H.W.	
MISC SUPPLIES FOR VARIOUS BUILDINGS	1	0	JUN 2025 - PARKS DEP	1005.043.4399.000000.56100.000000	\$763.40
			6/30/2025	Supplies - Town Building Oper.	
STEEL KEY STICK, TARP, PUTTY KNIFE & BUSHING	1	0	MAY 2025 - HWY DEPT	1005.043.4303.000000.56100.000000	\$74.26
			5/31/2025	Repair & Maintenance Supplies - H.W.	
Check #: 0					
PO/InvoiceTotal:					\$900.91
Vendor Total:					\$900.91
EQUIPMENT SPECIALISTS					
Check Group:					
PARTS FOR ALL-SEASON BODY COMPLETE OVERHAUL - TRUCK #3	1	251693	60426	1005.043.4303.000000.56100.000000	\$4,209.89
			6/2/2025	Repair & Maintenance Supplies - H.W.	
Check #: 0					
PO/InvoiceTotal:					\$4,209.89
Vendor Total:					\$4,209.89
ERNEST PIEROG					
Check Group:					
REIMBURSEMENT - SUBWAY LUNCH FOR POLL WORKERS 6/24/25 REFERENDUM	1	0	SUBWAY 6/24/25	1005.041.4197.000000.56120.000000	\$78.71
			6/24/2025	Office Oper. Supplies - Elect.	
Check #: 0					
PO/InvoiceTotal:					\$78.71
Vendor Total:					\$78.71
Eversource.					
Check Group:					
Electricity - FD #2007	1	0	#2007 5/20-6/19/25	1005.043.4399.000000.56220.000000	\$683.49
			6/20/2025	Electricity - Town Building Oper.	

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - TH/COMM HALL #2014	1	0	#2014 5/20-6/19/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$793.29
Electricity - TRAFFIC LIGHTS #2018	1	0	#2018 6/2-7/1/25 7/1/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$44.55
Electricity - 98 NOTCH REAR #2020	1	0	#2020 5/20-6/19/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$687.37
Electricity - LIONS #2031	1	0	#2031 5/20-6/20/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$58.32
Electricity - INP #2041	1	0	#2041 5/20-6/20/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$45.07
Electricity - BML #2045	1	0	#2045 5/20-6/19/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$835.23
Electricity - STREET LIGHTS #2048	1	0	#2048 6/2-7/1/25 7/1/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$1,378.39
Electricity - GAZEBO #2055	1	0	#2055 5/20-6/20/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075	1	0	#2075 5/20-6/20/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086	1	0	#2086 5/20-6/20/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$243.08
Electricity - NRMC #2092	1	0	#2092 5/20-6/19/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$1,319.48
Electricity - BHF #4029	1	0	#4029 5/20-6/20/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$23.31
Electricity - BALLFIELD #4069	1	0	#4069 5/20-6/19/25 6/20/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$362.28

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - HP #4071	1	0	#4071 4/22-5/21/25 5/27/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$212.04
Electricity - HP #4071	1	0	#4071 5/21-6/20/25 6/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$151.85
Electricity - BI-OP SHED #6034	1	0	#6034 5/20-6/20/25 6/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.59
Electricity - TENNIS COURTS #9098	1	0	#9098 5/20-6/20/25 6/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$235.15

Check #: 0

PO/InvoiceTotal: \$7,206.49
Vendor Total: \$7,206.49

GABRIELLI KENWORTH OF CT LLC

Check Group:

SERVICE REPAIRS FOR WIRING ON TANKER 234

8917CS	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$1,634.67
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Check #: 0

PO/InvoiceTotal: \$1,634.67
Vendor Total: \$1,634.67

Georgina'S Restaurant And Banquets

Check Group:

DINNER FOR ELECTION WORKERS - 6/24/25
REFERENDUM

ORDER #209937	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$141.00
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Check #: 0

PO/InvoiceTotal: \$141.00
Vendor Total: \$141.00

GOWANS-KNIGHT CO, INC

Check Group:

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B3131	1	250158	34984	1005.042.4203.000000.54302.000000	\$4,676.96
				Fire/Security Maint. & Supply - Fire Comm.	
	1	250158	34985	1005.042.4203.000000.54302.000000	\$16,545.82
				Fire/Security Maint. & Supply - Fire Comm.	
				Check #: 0	
				PO/Invoice Total:	\$21,222.78
				Vendor Total:	\$21,222.78
	1	0	9552457245	1005.043.4303.000000.56100.000000	\$84.14
			6/25/2025	Repair & Maintenance Supplies - H.W.	
	1	0	9552457252	1005.043.4303.000000.56100.000000	\$179.80
			6/25/2025	Repair & Maintenance Supplies - H.W.	
	1	0	9552457260	1005.043.4303.000000.56100.000000	\$17.72
			6/25/2025	Repair & Maintenance Supplies - H.W.	
	1	0	9552457278	1005.043.4303.000000.56100.000000	\$98.37
			6/25/2025	Repair & Maintenance Supplies - H.W.	
	1	0	9552457286	1005.043.4303.000000.56100.000000	\$21.04
			6/25/2025	Repair & Maintenance Supplies - H.W.	
	1	0	9552457294	1005.043.4399.000000.56100.000000	\$23.16
			6/25/2025	Supplies - Town Building Oper.	
	1	0	9552457302	1005.043.4303.000000.56100.000000	\$6.52
			6/25/2025	Repair & Maintenance Supplies - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$430.75
				Vendor Total:	\$430.75

Grainger

Check Group:

POISON IVY BARRIER

PORTABLE 50-FT BLACK CORD

CLEANSER

HYDRATION DRINK MIX

SAFETY GLASSES

STAFF PARKING SIGN FOR INP

SAFETY GLASSES

Granite Communications, Inc.

Check Group:

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE FOR SENIOR CENTER	1	251649	120008 6/27/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$287.56
Check #: 0					
PO/Invoice Total:					\$287.56
Vendor Total:					\$287.56
HALLORAN & SAGE LLP					
Check Group:					
Legal Services - GENERAL LEGAL	1	0	11472345 7/8/2025	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$740.00
Legal Services - JOHN LARAIA, TRUSTEE V. LAURA THWEATT	1	0	11472346 7/8/2025	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$270.00
Check #: 0					
PO/Invoice Total:					\$1,010.00
Vendor Total:					\$1,010.00
Highland Park Market					
Check Group:					
CREAM	1	0	02-1326327 6/12/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.78
CAKE, COFFEE, CREAMER & SUGAR	1	0	03-971456 6/18/2025	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$60.43
CREAM	1	0	03-984918 6/27/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.78
CREAM	1	0	04-1081846 5/27/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.78
CREAM	1	0	04-1083434 5/28/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.78
Check #: 0					
PO/Invoice Total:					\$91.55
Vendor Total:					\$91.55

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Home Depot Credit Services

Check Group:

TRIM BOARDS FOR TOWN HALL OFFICE

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	8010552 6/2/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$114.66

Check #: 0

PO/InvoiceTotal: \$114.66
Vendor Total: \$114.66

JOSH SAWTELLE

Check Group:

REIMBURSEMENT - FALL 2024 CODE ONE EMT CLASS

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	251689	CODE ONE EMT CLASS 6/5/2025	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$1,375.00

Check #: 0

PO/InvoiceTotal: \$1,375.00
Vendor Total: \$1,375.00

MANCHESTER SAFE & LOCK LLC

Check Group:

KEYS FOR HERRICK PARK

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	84017 6/30/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$37.00

Check #: 0

PO/InvoiceTotal: \$37.00
Vendor Total: \$37.00

MARK NYSTROM

Check Group:

REIMBURSEMENT - OLLIE'S PURCHASE OF 4 BOOKS

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	OLLIES 6/6/25 6/9/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$12.96

Check #: 0

PO/InvoiceTotal: \$12.96
Vendor Total: \$12.96

MARY JOHNSTON

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
CLERK - FINANCE COMMITTEE MEETING 6/19/25	1	0	6/19/25 CLERK 7/1/2025	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$75.00
CLERK - FINANCE COMMITTEE SPECIAL MEETING 6/25/25	1	0	6/25/25 CLERK 7/1/2025	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$100.00
Check #: 0					
PO/InvoiceTotal: \$175.00					
Vendor Total: \$175.00					
MATTHEW PERREIRA					
Check Group:					
REIMBURSEMENT - 4IMPRINT EVENT SUPPLIES INCLUDING PENS, KEYCHAINS, COLORING SETS, ETC.	1	0	4IMPRINT 6/6/25	2822.044.4401.000000.56010.05160	\$1,465.33
REIMBURSEMENT - AMAZON PURCHASE OF SCARECROW SUPPLIES	1	0	6/19/2025 AMAZON 10/3/24	DMHAS SOR Funding - Supplies 2822.044.4401.000000.20779.00000	\$40.24
REIMBURSEMENT - AMAZON PURCHASE OF BROCHURE HOLDER	1	0	7/9/2025 AMAZON 6/20/25	LPC Grant/Amplify 2822.044.4401.000000.56010.05160	\$93.00
REIMBURSEMENT - REC DEPT REGISTRATION FOR SCARECROW CONTEST	1	0	7/9/2025 BOLTON REC 10/3/24 7/9/2025	DMHAS SOR Funding - Supplies 2822.044.4401.000000.20779.00000 LPC Grant/Amplify	\$20.91
Check #: 0					
PO/InvoiceTotal: \$1,619.48					
Vendor Total: \$1,619.48					
MIDWEST TAPE					
Check Group:					
2 BCDs	1	0	507363224 6/24/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$87.98
7 DVDs	1	0	507382293 6/27/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$141.68

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1503

06/30/2025

Vendor # QTY PO No. Invoice Date Invoice Date Amount

Check #: 0

PO/Invoice Total: \$229.66
Vendor Total: \$229.66

NATHAN L. JACOBSON & ASSOC, INC. 12272

Check Group:

SELECTMAN'S OFFICE: NPDES PHASE II	1	0	101099	1005.041.4107.000000.53300.00000	Professional/Tech Services - Admin.	\$153.00
SELECTMAN'S OFFICE: GENERAL CONSULTATION	1	0	101100	1005.041.4107.000000.53300.00000	Professional/Tech Services - Admin.	\$382.50
SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD	1	0	101101	1005.041.4107.000000.53300.00000	Professional/Tech Services - Admin.	\$1,185.75
0963-0048 LORI RD DRAINAGE: STUDY	1	0	101102	1005.041.4107.000000.53300.00000	Professional/Tech Services - Admin.	\$764.10
1257-0001 LOTCIP SIDEWALK DESIGN: PRELIMINARY DESIGN/DESIGN DEVELOPMENT	1	0	101119	1005.041.4107.000000.53300.00000	Professional/Tech Services - Admin.	\$4,376.59

Check #: 0

PO/Invoice Total: \$6,861.94
Vendor Total: \$6,861.94

NORTHEAST RECYCLERS

Check Group:

2 VEHICLES FOR EXTRACTION TRAINING	1	251687	25-6930	1005.042.4203.000000.53200.00000	Prof. Educational Training - Fire Comm.	\$312.00
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Check #: 0

PO/Invoice Total: \$312.00
Vendor Total: \$312.00

PATRICE L CARSON

Check Group:

HOURLY CONSULTING SERVICES: 6/30/25	7	0	6/30/25	1005.041.4151.000000.53300.00000	Professional/ Tech Serv - Build. & Land Use	\$525.00
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Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1503

06/30/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY CONSULTING SERVICES: 6/23-6/29/25					
	28	0	W/E 6/29/25 6/30/2025	1005.041.4151.000000.53300.000000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
Check #: 0					
PO/Invoice Total: \$2,625.00					
Vendor Total: \$2,625.00					
PETE'S TIRE BARN, INC.					
Check Group: B35118					
NEW WHEELS & TIRES PLUS INSTALLATION - TRUCK #3	1	251694	197344 6/30/2025	1005.043.4303.000000.54300.000000 Repairs & Maintenance Services - H.W.	\$448.77
Check #: 0					
PO/Invoice Total: \$448.77					
Vendor Total: \$448.77					
REMEDYGUARD LLC					
Check Group:					
80 PERSONAL COMBINATION MEDICATION LOCK BOXES - WHITE	1	251656	1289 6/20/2025	2822.044.4401.000000.56010.05160 DMHAS SOR Funding - Supplies	\$1,514.24
Check #: 0					
PO/Invoice Total: \$1,514.24					
Vendor Total: \$1,514.24					
SAFETY- KLEEN SYSTEMS, INC.					
Check Group: T1636					
PARTS WASHER SERVICE	1	251690	97072215 5/8/2025	1005.043.4303.000000.54300.000000 Repairs & Maintenance Services - H.W.	\$239.96
Check #: 0					
PO/Invoice Total: \$239.96					
Vendor Total: \$239.96					
SANDY PIEROG					
Check Group: T40756					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1503

06/30/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT - SHOP-RITE SNACKS FOR POLL WORKERS 6/24/25 REFERENDUM	1	0	SHOP-RITE 6/22/25 7/1/2025	1005.041.4197.000000.56120.000000 Office Oper. Supplies - Elect.	\$91.20
Check #: 0					
PO/Invoice Total:					\$91.20
Vendor Total:					\$91.20
ST OF CT - DAS DIV. OF CONSTRUCTION SVS T1149					
Check Group:					
QUARTERLY STATE EDUCATION FEE REMITTANCE: APRIL-JUNE 2025	1	0	APRIL-JUNE 2025 7/1/2025	1005.000.0000.000000.20794.000000 Landuse Activity Account	\$695.54
Check #: 0					
PO/Invoice Total:					\$695.54
Vendor Total:					\$695.54
STAMFORD WRECKING COMPANY					
Check Group:					
DEMOLITION & RECONSTRUCTION AT NRMCMC 104 NOTCH RD THROUGH 6/30/25	1	251129	1563-06 6/30/2025	2824.000.0000.000000.25810.000000 Other Liabilities - ARPA Funds	\$106,053.25
Check #: 0					
PO/Invoice Total:					\$106,053.25
Vendor Total:					\$106,053.25
STATE OF CT - DEPT OF PUBLIC HEALTH					
Check Group:					
MARRIAGE LICENSE SURCHARGE: APRIL-JUNE 2025	1	0	APRIL-JUNE 2025 7/1/2025	1005.000.0000.000000.20791.000000 Town Clerk Exchange Account	\$612.00
Check #: 0					
PO/Invoice Total:					\$612.00
Vendor Total:					\$612.00
STEPHEN HOPKINS, CPA, PC T19088					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1503

06/30/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Auditing Services	1	0	Bolton 02-25 6/23/2025	1005.041.4123.000000.53410.00000 Auditing Services	\$500.00
Check #: 0					
PO/Invoice Total:					\$500.00
Vendor Total:					\$500.00
THE BOSTON GLOBE					
Check Group:					
7/6/25 SUBSCRIPTION RENEWAL & HOME DELIVERY SVC THRU 6/8/25	1	0	RENEW THRU 7/6/25 6/9/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$58.20
Check #: 0					
PO/Invoice Total:					\$58.20
Vendor Total:					\$58.20
TIGHE & BOND INC					
Check Group:					
NRMC ABATEMENT MONITORING SERVICES RENDERED THROUGH 5/3/25	1	0	TB-1019514 5/22/2025	2960.049.4901.000000.25726.00000 Other Liabilities - Demolition NRMC	\$6,476.70
NRMC ABATEMENT MONITORING SERVICES RENDERED THROUGH 5/31/25	1	0	TB-1021714 7/1/2025	2960.049.4901.000000.25726.00000 Other Liabilities - Demolition NRMC	\$7,829.79
Check #: 0					
PO/Invoice Total:					\$14,306.49
Vendor Total:					\$14,306.49
TOWN OF MANCHESTER.					
Check Group:					
FY 24/25 PROBATE COURT FEES	1	0	PROBATE JUL24-JUN25 6/30/2025	1005.041.4161.000000.55010.00000 Other Contracts - Probate	\$6,180.00
Check #: 0					
PO/Invoice Total:					\$6,180.00
Vendor Total:					\$6,180.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1503

06/30/2025

TOWN OF WINDHAM FINANCE DEPT.

Check Group:

TOWN'S SHARE OF MID-NEROC EXPENSES
4/1-6/30/25

1 0

MIDNEROC
APR-JUN25
7/1/2025

1005.084.8405.000000.55010.000000

Shared Services - Ref. Serv.

\$378.78

Check #: 0

PO/Invoice Total: \$378.78

Vendor Total: \$378.78

TREASURER - STATE OF CONN

Check Group:

COMMUNITY INVESTMENT

1 0

JUNE 2025
7/1/2025

1005.000.0000.000000.20792.000000
Housing/Open Space/Rec Fee Exchange Account

\$1,512.00

NOMINEE AS GRANTOR/GRANTEE

1 0

JUNE 2025
7/1/2025

1005.000.0000.000000.20792.000000
Housing/Open Space/Rec Fee Exchange Account

\$660.00

NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)

1 0

JUNE 2025
7/1/2025

1005.000.0000.000000.20792.000000
Housing/Open Space/Rec Fee Exchange Account

\$508.00

Check #: 0

PO/Invoice Total: \$2,680.00

Vendor Total: \$2,680.00

TREASURER, STATE OF CONNECTICUT.

Check Group:

MONTHLY HISTORIC DOC PRESERVATION - JUNE
2025

1 0

JUNE 2025
7/1/2025

1005.000.0000.000000.20790.000000
Hist Doc Preservation Exchange Account

\$336.00

Check #: 0

PO/Invoice Total: \$336.00

Vendor Total: \$336.00

TYCHE PLANNING & POLICY GROUP, LLC

Check Group:

ZEO MONTHLY SERVICES - JUNE 2025

1 250057

012_2025_06
6/30/2025

1005.041.4151.000000.53300.000000
Professional/ Tech Serv - Build. & Land Use

\$2,000.00

Voucher Detail Listing

[illegible]

06/30/2025

Amount

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1503

06/30/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF SHIRTS/SWEATSHIRTS	1	0	27317372	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$180.78
	1	0	27317723	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$67.92
	1	0	27323923	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$33.96
	1	0	27332767	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$101.97
Check #: 0					
PO/Invoice Total:					\$384.63
Vendor Total:					\$384.63
Village Spring Distributor Llc Check Group: WATER	1	0	174521 - FIRE DEPT 6/12/2025	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$79.74
	Check #: 0				
	PO/Invoice Total:				\$79.74
	Vendor Total:				\$79.74
W.H. PREUSS & SONS, INC. Check Group: BAR OIL	1	0	195489 6/26/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$14.99
	Check #: 0				
	PO/Invoice Total:				\$14.99
	Vendor Total:				\$14.99
WHITE WAY LAUNDRY, INC. Check Group: UNIFORMS	1	0	629467 6/3/2025	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
	Check #: 0				
	PO/Invoice Total:				\$14.99
	Vendor Total:				\$14.99

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1503

06/30/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORMS		1	0	644800	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
CARPETS		1	0	644800	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS		1	0	659536	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1	0	674261	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$79.93
				6/24/2025		
					Check #: 0	
					PO/Invoice Total:	\$305.90
WILLIAM HEBERT	T40367				Vendor Total:	\$305.90
Check Group:						
REIMBURSEMENT - DUNKIN DONUTS FOR POLL WORKERS 6/24/25 REFERENDUM		1	0	DUNKIN 6/24/25	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$47.41
				6/24/2025		
					Check #: 0	
					PO/Invoice Total:	\$47.41
WINDHAM MATERIALS, LLC	T40529				Vendor Total:	\$47.41
Check Group:						
INCOMING CONCRETE		1	0	225367	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$84.64
				4/30/2025		
					Check #: 0	
					PO/Invoice Total:	\$84.64
					Vendor Total:	\$84.64
					Grand Total:	\$229,000.63

End of Report

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1009

07/17/2025

ACTION BLUEPRINT AND SUPPLIES, LLC		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:		T2108					
SERVICE CONTRACT FOR 2 LARGE COPIERS AT TOWN HALL			1	260042	25-0602SC	1005.043.4399.000000.54300.000000	\$875.00
					6/2/2025	Repair & Maint. Services - Town Build. Oper.	
					Check #: 0		
					PO/Invoice Total:		\$875.00
					Vendor Total:		\$875.00
ADKINS PRINTING AND STATIONERS		B29986					
Check Group:							
7/15/25 TOWN REFERENDUM BALLOTS			1600	260039	12985	1005.041.4197.000000.56120.000000	\$560.00
					7/3/2025	Office Oper. Supplies - Elect.	
7/15/25 SAMPLE BALLOTS			10	260039	12985	1005.041.4197.000000.56120.000000	\$20.00
					7/3/2025	Office Oper. Supplies - Elect.	
					Check #: 0		
					PO/Invoice Total:		\$580.00
					Vendor Total:		\$580.00
ALL AMERICAN WASTE, LLC		T8450					
Check Group:							
CONTRACT PICK-UP: JULY 2025			1	0	803939096	1005.084.8405.000000.54101.000000	\$34,601.73
					7/1/2025	Refuse Removal. - Ref. Serv.	
					Check #: 0		
					PO/Invoice Total:		\$34,601.73
					Vendor Total:		\$34,601.73
APTUITIV, INC							
Check Group:							
BRANCHCMS PLUS SUBSCRIPTION 6/13-9/13/25			1	0	b-45354	1005.041.4107.000000.53520.000000	\$336.00
					6/13/2025	Other Tech. Services - Admin.	
					Check #: 0		
					PO/Invoice Total:		\$336.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1009

07/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN & BROWN INSURANCE SERVICES INC.					
Check Group:					
MONTHLY CONSULTING CONTRACT - JULY 2025	1	0	20747856 7/1/2025	1005.041.4141.000000.52010.000000 Insurance Admin. Fees - Empl. Bene.	\$768.00
Check #: 0					
Vendor Total:					\$336.00
CCM.					
Check Group:					
FY 25/26 MUNICIPAL SERVICES FEE	1	0	INV305462 6/5/2025	1005.041.4107.000000.58100.000000 Dues & Fees - Admin.	\$3,207.00
Check #: 0					
Vendor Total:					\$768.00
PO/Invoice Total:					\$768.00
CIRMA					
Check Group:					
FY 25/26 NSUR RENEWAL	1	0	35251 4/9/2025	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$578.00
FY 25/26 LIABILITY/AUTO/PROPERTY POLICY RENEWAL: 1st INSTALLMENT	1	0	35882 6/26/2025	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$11,285.04
FY 25/26 WORKERS COMP POLICY RENEWAL: 1st INSTALLMENT	1	0	35890 6/26/2025	1005.041.4141.000000.52700.000000 Workers Compensation - Empl. Bene	\$11,758.11
Check #: 0					
Vendor Total:					\$23,621.15
PO/Invoice Total:					\$23,621.15
COMCAST.					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1009

07/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY DEPT INTERNET #0402	1	0	#0402 6/16-7/15/25 6/9/2025	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$150.42
HP INTERNET #5775	1	0	#5775 6/30-7/29/25 6/23/2025	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$129.97
Check #: 0					
PO/Invoice Total:					\$280.39
Vendor Total:					\$280.39
CRCOG .					
Check Group:					
FY 25/26 CCSWA MEMBERSHIP	1	0	6825 7/1/2025	1005.041.4107.000000.58100.000000 Dues & Fees - Admin.	\$971.00
Check #: 0					
PO/Invoice Total:					\$971.00
Vendor Total:					\$971.00
CT DEPT OF ENERGY & ENVIRONMENTAL PROT. B3032					
Check Group:					
TRANSFER STATION ANNUAL FEE	1	0	DEP432914 5/16/2025	1005.084.8405.000000.58100.000000 Dues & Fee - Ref. Serv.	\$800.00
Check #: 0					
PO/Invoice Total:					\$800.00
Vendor Total:					\$800.00
FRONTIER.					
Check Group:					
BHF TELEPHONE #1499	1	0	#0022 7/1-7/31/25 7/1/2025	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$68.91
BML TELEPHONE #7349	1	0	#0022 7/1-7/31/25 7/1/2025	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$225.34
B&G TELEPHONE #8152	1	0	#0022 7/1-7/31/25 7/1/2025	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$115.15

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1009

07/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD TELEPHONE #3910	1	0	#0022 7/1-7/31/25 7/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$243.53
HWY TELEPHONE #4302	1	0	#0022 7/1-7/31/25 7/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$154.48
INP TELEPHONE #6643	1	0	#0022 7/1-7/31/25 7/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$165.71
TH TELEPHONE #8066	1	0	#0022 7/1-7/31/25 7/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$535.92
LATE PAYMENT	1	0	#0022 7/1-7/31/25 7/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$36.71
RST TELEPHONE #0933	1	0	#0933 6/27-7/26/25 6/27/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$96.07
2nd RST TELEPHONE #6060	1	0	#6060 7/1-7/31/25 7/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$83.25
Check #: 0					
PO/Invoice Total:					\$1,725.07
Vendor Total:					\$1,725.07
Check Group: T40692					
RECLAIM & REPAVE BASKETBALL COURTS AS PER QUOTE	1	260081	108 NOTCH RD 7/1/2025	2824.000.0000.000000.25810.00000 Other Liabilities - ARPA Funds	\$46,000.00
RECLAIM & REPAVE HERRICK PARK AS PER QUOTE	1	260081	29 HEBRON RD 7/1/2025	2824.000.0000.000000.25810.00000 Other Liabilities - ARPA Funds	\$19,650.00
RECLAIM & REPAVE INP AS PER QUOTE	1	260081	60 TOLLAND RD 7/1/2025	2824.000.0000.000000.25810.00000 Other Liabilities - ARPA Funds	\$19,650.00
Check #: 0					
PO/Invoice Total:					\$85,300.00
Vendor Total:					\$85,300.00
ICMA	T1544				

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1009

07/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
FY 25/26 MEMBERSHIP RENEWAL	1	0	FY 25/26 RENEWAL 6/10/2025	1005.041.4107.000000.58100.000000 Dues & Fees - Admin. Check #: 0	\$722.18
MAD SCIENCE OF WESTERN NEW ENGLAND T13700					
Check Group:					
"MAD SCIENCE" SUMMER CAMP WORKSHOP	1	260041	7/8/25 EVENT 7/7/2025	2970.045.4503.300101.53400.000000 Herrick Park Summer Camp - Other Profess. Serv Check #: 0	\$622.00
PO/Invoice Total: \$722.18					
Vendor Total: \$722.18					
Marcus Communications Llc					
Check Group:					
MONTHLY RADIO RENTAL - JULY 2025	1	0	98642 7/1/2025	1005.043.4399.000000.55300.000000 Communications - Town Building Oper. Check #: 0	\$15.00
PO/Invoice Total: \$622.00					
Vendor Total: \$622.00					
MCNEIL & COMPANY, INC					
Check Group:					
FY 25/26 UMBRELLA POLICY RENEWAL: 1st INSTALLMENT	1	0	3523226 6/29/2025	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$1,036.00
FY 25/26 COMMERCIAL POLICY RENEWAL: 1st INSTALLMENT	1	0	3523226 6/29/2025	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$5,378.00
FY 25/26 INLAND MARINE POLICY RENEWAL: 1st INSTALLMENT	1	0	3523226 6/29/2025	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$4,417.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1009

07/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 25/26 ACCIDENT & HEALTH POLICY RENEWAL: 1st INSTALLMENT					
	1	0	7983225	1005.041.4157.000000.55200.000000	\$452.25
			6/3/2025	Property & Liability Insurance	
				Check #: 0	
MONICA J PETERSON					
Check Group:					
SUMMER CAMP STORYTELLER					
	1	260048	7/1/25	2970.045.4503.300101.53400.000000	\$350.00
			STORYTELLING		
			2/25/2025	Herrick Park Summer Camp - Other Profess. Serv	
				Check #: 0	
PO/Invoice Total: \$11,283.25					
Vendor Total: \$11,283.25					
NECBOA					
Check Group:					
FY 25/26 MEMBERSHIP: J RUPERT					
	1	0	FY 25/26	1005.041.4107.000000.58100.000000	\$95.00
			MEMBERSHIP		
			7/9/2025	Dues & Fees - Admin.	
				Check #: 0	
PO/Invoice Total: \$95.00					
Vendor Total: \$95.00					
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
MONTHLY WETLANDS AGENT SERVICES - JULY 2025					
	1	260043	2644	1005.041.4151.000000.53300.000000	\$1,360.00
			7/2/2025	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
PO/Invoice Total: \$1,360.00					
Vendor Total: \$1,360.00					
Novus Insight, Inc					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1009

07/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECH SERVICES MONTHLY BILLING: JULY 2025					
	1	0	23283	1005.041.4107.000000.53520.00000	\$5,583.57
			7/1/2025	Other Tech. Services - Admin.	
1-YR RENEWAL OF MICROSOFT 365 BUSINESS PREMIUM					
	1	0	23372	1005.041.4107.000000.53300.00000	\$11,618.00
			7/8/2025	Professional/Tech Services - Admin.	
Check #: 0					
PO/Invoice Total:					\$17,201.57
Vendor Total:					\$17,201.57
OPENGOV, INC.					
Check Group:					
FY 25/26 LANDUSE SOFTWARE: PERMITTING, LICENSING & CODE ENFORCEMENT					
	1	0	INV20576	1005.041.4107.000000.53520.00000	\$25,797.08
			7/8/2025	Other Tech. Services - Admin.	
Check #: 0					
PO/Invoice Total:					\$25,797.08
Vendor Total:					\$25,797.08
ORKIN					
Check Group:					
TOWN HALL TERMITE CONTROL AUG-OCT 2025					
	1	0	1908253-0825	1005.043.4399.000000.54300.00000	\$113.42
			7/1/2025	Repair & Maint. Services - Town Build. Oper.	
Check #: 0					
PO/Invoice Total:					\$113.42
Vendor Total:					\$113.42
PARKADE CINEMAS & ENTERTAINMENT					
Check Group:					
SUMMER CAMP MOVIE FIELD TRIP 7/3/25					
	1	260053	226	2970.045.4503.300101.53400.00000	\$360.00
			6/25/2025	Herrick Park Summer Camp - Other Profess. Serv	
Check #: 0					
PO/Invoice Total:					\$360.00
Vendor Total:					\$360.00
QUALITY DATA SERVICE INC.					
T1137					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1009

07/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
FY 25/26 SOFTWARE SVCS & SERVER HOSTING (INCLUDING TAX COLLECTOR & ASSESSOR)	1	0	2019-30445 7/1/2025	1005.041.4107.000000.53520.000000 Other Tech. Services - Admin.	\$19,375.00
Check #: 0					PO/InvoiceTotal: \$19,375.00
					Vendor Total: \$19,375.00
TOWN OF MANSFIELD					
Check Group:					
QUARTERLY HEALTH DISTRICT ASSESSMENT 7/1-9/30/25	1	0	2025-18-0000204 6/17/2025	1005.044.4401.000000.55010.000000 Other Contracts - Pub. Hlth	\$7,432.28
Check #: 0					PO/InvoiceTotal: \$7,432.28
					Vendor Total: \$7,432.28
TOWN OF VERNON.					
Check Group:					
FY 25/26 ANIMAL CONTROL OFFICER SERVICES	1	0	FY 25/26 ANIMAL CTRL 7/1/2025	1005.042.4215.000000.55010.000000 Other Contract - Animal Control	\$6,500.00
Check #: 0					PO/InvoiceTotal: \$6,500.00
					Vendor Total: \$6,500.00
USI INS. SERVICES LLC					
Check Group:					
COMMERCIAL LINES CONSULTING FEE 1/1/25-1/1/26: 2nd INSTALLMENT	1	0	5546699 6/2/2025	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$7,500.00
FY 25/26 CYBER LIABILITY POLICY RENEWAL	1	0	5587928 6/30/2025	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$8,034.00
Check #: 0					PO/InvoiceTotal: \$15,534.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1009

07/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISION GOVERNMENT SOLUTIONS					
Check Group: T40566					
FY 25/26 CAMA SOFTWARE MAINTENANCE	1	0	117925 7/1/2025	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$11,557.00
FY 25/26 WEB HOSTING FEES	1	0	117925 7/1/2025	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$2,981.00
Check #: 0					
PO/InvoiceTotal:					\$14,538.00
Vendor Total:					\$14,538.00
WCFMA					
Check Group:					
FY 25/26 ASSOCIATION DUES: J RUPERT	1	0	FY 25/26 DUES 6/10/2025	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$25.00
Check #: 0					
PO/InvoiceTotal:					\$25.00
Vendor Total:					\$25.00
WILLIAMS SCOTSMAN INC					
Check Group:					
MODULAR BUILDING RENTAL 6/30-7/27/25	1	0	9024051657 6/30/2025	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
Grand Total:					\$278,030.91

End of Report

**TOWN OF BOLTON
BOARD OF SELECTMEN
SPECIAL MEETING
TUESDAY, JUNE 24, 2025, 6:30 P.M.
TOWN HALL & ZOOM
MINUTES**

Board of Selectmen Present In-Person: First Selectman Rodney Fournier, Amanda Gordon Gwen Marrion, Mather Clarke.

Board of Selectman Present Via Zoom: Deputy First Selectman Robert Morra.

Board of Selectman Absent: Pamela Sawyer and Tim Sadler.

Staff Present In-Person: Town administrator Jim Rupert.

1. Call to Order: R. Fournier called the meeting to order at 6:30 p.m.

2. Consider and Act on Budget Transfers

A. Gordon MOVED to APPROVE the Budget Transfer Request from Administration in the amount of \$2,075 from the category of professional and technical services to the category of equipment for Novus equipment's order. G. Marrion SECONDED. MOTION CARRIED 5:0:2 (T. Sadler and P. Sawyer Absent).

A. Gordon MOVED to APPROVE the Budget Transfer Request from Fire Commission in the amount of \$4,000 from the category of equipment to the fire security for vehicle repairs. M. Clarke SECONDED. MOTION CARRIED 5:0:2 (T. Sadler and P. Sawyer Absent).

A. Gordon MOVED to APPROVE the Budget Transfer Request from Fire Commission in the amount of \$3,000 from the category of payroll to the fire security for emergency repairs to tanker 234. M. Clarke SECONDED. MOTION CARRIED 5:0:2 (T. Sadler and P. Sawyer Absent).

A. Gordon MOVED to APPROVE the Budget Transfer Request from Highway in the amount of \$6,750 from the category of sand and salt to new equipment for cover the balance of grading box. M. Clarke SECONDED. MOTION CARRIED 5:0:2 (T. Sadler and P. Sawyer Absent).

A. Gordon MOVED to APPROVE the Budget Transfer Request from Highway in the amount of \$10,000 from the category of seasonal payroll to the repairs and maintenance for truck #3 to repair the body. R. Morra SECONDED. MOTION CARRIED 5:0:2 (T. Sadler and P. Sawyer Absent).

3. Adjourn.

R. Fournier MOVED to ADJOURN the meeting at 6:33 p.m.

R. Morra SECONDED. MOTION CARRIED 5:0:2 (T. Sadler and P. Sawyer Absent).

Respectfully Submitted,
Suellen Kamara

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
TUESDAY, JULY 1, 2025, 6:30 P.M.
TOWN HALL & ZOOM
MINUTES**

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

Board of Selectman Absent: Pamela Sawyer, Amanda Gordon (*arrived one minute prior to adjournment)

Staff Present In-Person: Tax Collector Laurie Bushnell, Tax Assessor Kara Fishman

Staff Present Via Zoom: Chief Financial Officer Jill Collins, Recording Secretary Kacie Cannon

Others Present In-Person: Barbara Amodio, Anna Spencer

Others Present Via Zoom: James Loersch, Bryce Aaronson, Betty Caruso

1. Call to Order: R. Fournier called the meeting to order at 6:30 p.m.

2. Pledge of Allegiance

R. Fournier led the Pledge of Allegiance.

3. Public Comment

Barbara Amodio shared an article from the small town of Washington, noting that within just two weeks of installing speed cameras, the town collected \$21,000.00 in fines. She recommended the Town consider installing cameras to prevent and catch speeders and to increase revenue through fines.

4. New Business:

a. Consider and Act on Tax Due Date

R. Morra explained that the Finance Committee is setting a temporary mill rate at tomorrow's meeting, and a new date for the election of taxes needs to be determined since the July 1 budget deadline has passed.

R. Morra MOVED to set a due date for Town taxes of August 1, 2025 on motor vehicles, real estate, and actionable supplementals. M. Clarke SECONDED.

Discussion: G. Marrion asked what happens to the mill rate if the budget fails. R. Morra explained that if the budget passes, tax bills with the correct mill rate will be sent out, otherwise, the temporary rate will remain in effect. Tax Collector Lori Bushnell added that she will ask the Finance Committee if the tax bills should be sent out with the new temporary rate immediately or whether to send the bills closer to August 1st in case the budget referendum passes.

MOTION CARRIED 5:0:2 (A. Gordon and P. Sawyer Absent)

b. Discussion on Veteran's Tax Exemption

The Board reviewed a memorandum from Tax Assessor Kara Fishman outlining changes affecting veterans under Public Act 25-168. R. Morra highlighted the following sections for the Board to consider:

- Section 241: Exempts homes for spouses of veterans who were killed in action while on duty and provides an additional option to exempt up to two acres of the dwelling lot.
- Section 242: Provides an option for an income-based exemption for parents of veterans killed in action.

R. Morra noted that the number of affected individuals and the tax implications are currently unknown and recommended the matter be referred to a subcommittee for review and recommendation. G. Marrion mentioned that the Town could also adopt other sections outlined in the memorandum and questioned whether an ordinance would be needed to enact the changes. R. Fournier stated that veteran's homes are currently exempt in Bolton and asked Tax Assessor Kara Fishman to clarify whether that applies only to veterans who are 100% disabled. K. Fishman confirmed that it does and noted that she previously had to reject an applicant that was 90% disabled. She also noted that a conditional assessment would need to be applied if the Board of Selectmen (BOS) agrees to include two acres in the exemption.

The BOS agreed to send the information to the appropriate subcommittee for further review.

c. Consider and Act on New Referendum Date(s)

R. Morra MOVED to add additional budget referendum dates, if needed, of August 12, 2025 and August 26, 2025. T. Sadler SECONDED. MOTION CARRIED 5:0:2 (A. Gordon and P. Sawyer Absent).

5. Ongoing Business:

There was no ongoing business.

6. Update on Intersection of Vernon and Quarry Road

R. Fournier explained that all non-essential improvements to the intersection are on hold until the budget has been determined. R. Morra emphasized the Town's commitment to the project but noted that decisions cannot be made until there is a clear understanding of the Town's fiscal status.

Resident Anna Spencer asked about the status of removing the telephone pole that obstructs the road. R. Morra stated that Town Administrator Jim Rupert has been in contact with Frontier about the issue; however, it is up to the company to decide whether or not to remove it.

7. Appointments and Resignations:

There were no appointments or resignations.

8. Correspondence:

There was no correspondence.

9. Approval of Minutes:

a. June 3, 2025 – Regular and A/P Meeting

T. Sadler MOVED to APPROVE the June 3, 2025 Regular and A/P Meeting Minutes. R. Morra SECONDED.

Discussion: G. Marrion noted that "Heber" Road should be corrected to "Hebron" Road in the second paragraph of Item No. 3 Public Comment.

MOTION CARRIED 5:0:2 (A. Gordon and P. Sawyer Absent).

b. June 17, 2025 – A/P Meeting

T. Sadler MOVED to APPROVE the June 17, 2025 A/P Meeting Minutes as presented. R. Morra SECONDED. MOTION CARRIED 4:1:2 (M. Clarke Abstained, A. Gordon and P. Sawyer Absent).

c. June 24, 2025 – Budget Transfers Only

T. Sadler noted that the Agenda item should have read "June 24, 2025 – Special Meeting" instead of June 24, 2025 - "Budget Transfers Only." There was also some confusion as to two budget transfer requests that were

included with the minutes, and it was unclear who recorded the minutes as they were not signed. The BOS agreed to table the item until the author could be identified and added.

10. Reports and Updates

a. Consider and Act on A/P

R. Morra MOVED to APPROVE the Accounts Payable report as presented in the amount of \$71,141.89. T. Sadler SECONDED.

Discussion: G. Marrion stated that she has received several questions and comments regarding steps that are being taken to improve business development within the Town. She asked that Community Director of Development Patrice Carson either provide more detailed invoices to provide transparency to the public on her business development efforts or provide a presentation at a future BOS meeting.

The BOS discussed P. Carson's numerous roles and duties which include assisting with the Planning and Zoning Commission (PZC), meeting with developers and homeowners, and updating PZC regulations as well her involvement with businesses through the Connecticut's Countryside website and participation on The Connecticut Council of Small Towns (COST) and Capitol Region Council of Governments (CRCOG) committees. R. Morra noted that P. Carson does a great job but agreed that a more detailed breakdown would be beneficial in keeping the public informed of development efforts and to determine how much time is spent on Planning and Zoning versus community and business development. R. Fournier stated that he recently spoke with P. Carson and she is working on providing a written report to the Board.

MOTION CARRIED 5:0:2 (A. Gordon and P. Sawyer Absent).

R. Morra MOVED to APPROVE the Accounts Payable report for Deferred Tax Revenue as presented in the amount of \$768.55. M. Clarke SECONDED. MOTION CARRIED 5:0:2 (A. Gordon and P. Sawyer Absent).

b. Consider and Act on Approving Budget Transfers (if needed)

R. Morra MOVED to APPROVE the Budget Transfer Request from the Highway Department in the amount of \$2,000.00 from the category of Waste Water Removal to the category of Repairs and Maintenance for in-house truck repairs. T. Sadler SECONDED. MOTION CARRIED 5:0:2 (A. Gordon and P. Sawyer Absent).

R. Morra MOVED to APPROVE the Budget Transfer Request from the Fire Commission in the amount of \$2,100.00 from the category of Repairs to the category of Fire Security for vehicle repairs.

Discussion: The BOS questioned whether the categories need to be switched from Fire Security to Repairs since the request is for vehicle repairs. Chief Financial Office Jill Collins, asked for the account numbers listed on the transfer and determined that the "Repairs" category needed to be corrected to the "General Supplies" category.

R. Morra AMENDED the MOTION to APPROVE the Budget Transfer Request from the Fire Commission in the amount of \$2,100.00 from the category of General Supplies to the category of Fire Security for vehicle repairs. T. Sadler SECONDED. MOTION CARRIED 5:0:2. (A. Gordon and P. Sawyer Absent).

11. Town Administrators Report

R. Fournier announced that the Town has been awarded a Transportation Rural Improvement Programs (TRIPS) grant in the amount of \$1,413,238.00 to replace the Lyman Road Bridge. He added that the Town has the matching funds of 20% from funds that were reserved last year and this year for the grant. He added that caution needs to be used in applying for grants this year to ensure matching funds are available if awarded.

R. Fournier provided the following highlights of the Town Administrator's Report in J. Rupert's absence:

- Paving on Meadow and French Roads are almost complete
- Bids for the RFP for the Fire Department Strategic Plan are due on July 7th
- Ballot box cameras have been installed and are working properly
- Negotiations are taking place with two unions

12. Adjournment

R. Morra MOVED to Adjourn the Meeting at 7:12 p.m. T. Sadler SECONDED. MOTION CARRIED 6:0:1. (P. Sawyer Absent). A. Gordon arrived at 7:11 p.m.

Respectfully submitted by Kacie Cannon

Kacie Cannon

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