Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025 **Voucher Batch Number: 1515** **06/30/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONNECTICUT NATURAL GAS CORP.						
Check Group:						
#9069 FIRE DEPT		1	0	#9069 6/10-7/9/25 8/18/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$313.27
					Check #: 0	
					PO/InvoiceTotal:	$313.27
					Vendor Total:	$313.27
DELTA MEDICAL, INC.	T1790					
Check Group:						
MEDICAL OXYGEN, HYDROSTATIC TEST		1	251045	65670 3/4/2025	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	$49.60
MEDICAL OXYGEN, HYDROSTATIC TEST		1	251045	65671 4/24/2025	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	$296.30
					Check #: 0	
					PO/InvoiceTotal:	$345.90
					Vendor Total:	$345.90
ELECTION SYSTEMS & SOFTWARE LLC						
Check Group:						
PROGRAMMING FEE FOR 6/24/25 BUDGET REFERENDUM		1	251704	CD2122643 6/26/2025	1005.041.4197.000000.53520.00000 Other Contracts - Elect.	$700.00
BALLOT LAYOUT CHARGE FOR 6/24/25 REFERENDUM		1	251704	CD2122647 6/26/2025	1005.041.4197.000000.53520.00000 Other Contracts - Elect.	$45.00
					Check #: 0	
					PO/InvoiceTotal:	$745.00
					Vendor Total:	$745.00
MUNICIPAL EMERGENCY SERVICES						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLANKET FOR YEARLY MAINTENANCE ON: SCBA AIR QUALITY INSPECTIONS, SCBA MASK FIT TESTING, SCBA AIR PACK INSPECTIONS & FIRE EXTINGUISHER ANNUAL TESTING		1	250251	IN2293236	1005.042.4203.000000.54302.00000	$1,865.87
				6/30/2025	Fire/Security Maint. & Supply - Fire Comm.	
					Check #: 0	
					PO/InvoiceTotal:	$1,865.87
					Vendor Total:	$1,865.87
QUALITY DATA SERVICE INC.	T1137					
Check Group:						
PRINTING & PROCESSING TAX BILLS INCLUDING POSTAGE		1	251083	2019-31602	1005.041.4135.000000.55500.00000	$731.86
				8/14/2025	Printing & Binding -Tax Coll.	
PRINTING & PROCESSING TAX BILLS INCLUDING POSTAGE		1	251083	2019-31603	1005.041.4135.000000.55500.00000	$662.73
				8/14/2025	Printing & Binding -Tax Coll.	
					Check #: 0	
					PO/InvoiceTotal:	$1,394.59
					Vendor Total:	$1,394.59
SHAW VAC SERVICE, LLC						
Check Group:						
CATCH BASIN CLEANING		1	251713	2025030	1005.043.4303.000000.54306.00000	$15,145.00
				5/19/2025	Catch Basin Cleaning - H.W.	
					Check #: 0	
					PO/InvoiceTotal:	$15,145.00
					Vendor Total:	$15,145.00
Village Spring Distributor Llc	T1169					
Check Group:						
WATER		1	0	174005 - FIRE DEPT	1005.042.4203.000000.56300.00000	$32.84
				5/13/2025	Other Supplies - Fire Comm.	
					Check #: 0	

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1515 **06/30/2025**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	$32.84
						Vendor Total:	$32.84
						Grand Total:	$19,842.47

End of Report

Voucher Detail Listing

Fiscal Year: 2025-2026 — **Voucher Batch Number: 1069** — 09/11/2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ABLE TOOL & EQUIPMENT						
Check Group:						
BLADE SHAFT BEARINGS FOR ROAD SAW		1	260383	162050-1 8/11/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$224.00
					Check #: 0	
					PO/InvoiceTotal:	$224.00
					Vendor Total:	$224.00
APEX REFRIGERATION COOLING						
Check Group:						
REPAIR A/C UNIT AT FIRE DEPT		1	260312	1927 8/18/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$247.50
					Check #: 0	
					PO/InvoiceTotal:	$247.50
					Vendor Total:	$247.50
ASHLEY PERREIRA						
Check Group:						
QPR & NARCAN TRAINING PRESENTATION 8/7/25		1	0	8/7/25 QPR & NARCAN 8/28/2025	2822.044.4401.000000.20779.05163 SOR Grant #2	$188.77
					Check #: 0	
					PO/InvoiceTotal:	$188.77
					Vendor Total:	$188.77
BDS						
Check Group:						
TOWN HALL COPIER MAINTENANCE		1	260311	360952 7/29/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$1,280.00
					Check #: 0	
					PO/InvoiceTotal:	$1,280.00
Check Group:						

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1069** | **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAINTENANCE FOR FINANCE PRINTERS		1	260358	364200 8/14/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$1,073.00
					Check #: 0	
					PO/InvoiceTotal:	$1,073.00
					Vendor Total:	$2,353.00
Bibliomation Inc.	T1261					
Check Group:						
FY 25/26 OVERDRIVE SUBSCRIPTION		1	260314	26-141 7/3/2025	1005.045.4501.000000.53520.00000 Technical Services- Libr.	$1,747.07
					Check #: 0	
					PO/InvoiceTotal:	$1,747.07
Check Group:						
OP-ASSESS FY 25/26 - OPERATING ASSESSMENT		1	260315	26-06 7/1/2025	1005.045.4501.000000.53520.00000 Technical Services- Libr.	$20,701.00
					Check #: 0	
					PO/InvoiceTotal:	$20,701.00
					Vendor Total:	$22,448.07
BIG Y FOOD, INC.	T40356					
Check Group:						
SUPPLIES FOR SENIOR CTR BBQ 8/21/25		1	0	045-00030435798 8-IN 8/18/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$76.17
					Check #: 0	
					PO/InvoiceTotal:	$76.17
					Vendor Total:	$76.17
BSN SPORTS						
Check Group:						
CARDIO WEIGHTS		1	0	930644893 8/18/2025	2970.045.4503.300107.56120.00000 Adult Programs - General Supplies	$34.96
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$34.96
					Vendor Total:	$34.96
CCMC COMMITTEE						
Check Group:						
COLLECTOR CLASS - A JOHNSON		1	260350	FALL25-CLASS-0 0193 9/2/2025	1005.041.4135.000000.53200.00000 Prof. Educational Training -Tax Coll.	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
COMCAST.						
Check Group:						
HP INTERNET #5775		1	0	#5775 8/30-9/29/25 8/23/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$120.35
					Check #: 0	
					PO/InvoiceTotal:	$120.35
					Vendor Total:	$120.35
CONNECTICUT NATURAL GAS CORP.						
Check Group:						
Heating Fuel - #7591 LIBRARY		1	0	HEAT 7/10-8/8/25 8/15/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$83.40
Heating Fuel - #1461 TOWN GARAGE		1	0	HEAT 7/10-8/8/25 8/15/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$91.31
Heating Fuel - #1072 TOWN HALL		1	0	HEAT 7/10-8/8/25 8/15/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$92.45
Heating Fuel - #1664 NRMC SMALL TANK		1	0	HEAT 7/10-8/8/25 8/15/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$318.84
Heating Fuel - #9069 FIRE DEPT		1	0	HEAT 7/10-8/8/25 8/15/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$313.27

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1069** | **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Heating Fuel - #1148 RST		1	0	HEAT 7/10-8/8/25 8/15/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$81.57
Heating Fuel - #8180 PARKS BLDG		1	0	HEAT 7/10-8/8/25 8/15/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$103.57
					Check #: 0	
					PO/InvoiceTotal:	$1,084.41
					Vendor Total:	$1,084.41
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	260347	269990 8/4/2025	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
CT STATE FIREFIGHTER'S ASSOC. INC.	T3774					
Check Group:						
ANNUAL DUES THROUGH JULY 2026: FIRE DEPT		1	0	DUES THRU JUL 2026 8/22/2025	1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm.	$90.00
ANNUAL DUES THROUGH JULY 2026: B DIXON, CHIEF		1	0	DUES THRU JUL 2026 8/22/2025	1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm.	$45.00
ANNUAL DUES THROUGH JULY 2026: M PERRIERA, DEPUTY CHIEF		1	0	DUES THRU JUL 2026 8/22/2025	1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm.	$45.00
					Check #: 0	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
Desiato Sand & Gravel Corp	B40782					
Check Group:						

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1069 **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TOP SOIL - FRENCH RD		1	260380	21490 7/16/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	$174.00
TOP SOIL - FRENCH RD		1	260380	21500 7/16/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	$174.00
TOP SOIL - FRENCH RD		1	260380	21510 7/16/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	$174.00
					Check #: 0	
					PO/InvoiceTotal:	$522.00
Check Group:						
TOP SOIL - MEADOW RD		1	260381	21530 7/16/2025	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	$174.00
TOP SOIL - MEADOW RD		1	260381	21542 7/16/2025	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	$174.00
					Check #: 0	
					PO/InvoiceTotal:	$348.00
					Vendor Total:	$870.00
Encore Fire Protection						
Check Group:						
INSPECTION OF HOOD FIRE PROTECTION SYSTEM IN THE KITCHEN AT THE FIRE DEPT		1	260352	13122311 8/28/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$479.00
					Check #: 0	
					PO/InvoiceTotal:	$479.00
					Vendor Total:	$479.00
Eversource.						
Check Group:						
Electricity - FIRE DEPT #2007		1	0	#2007 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$947.90
Electricity - TWN HALL/COMMUNITY HALL #2014		1	0	#2014 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$959.48

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1069 **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Electricity - 98 NOTCH REAR #2020		1	0	#2020 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$825.72
Electricity - LIONS #2031		1	0	#2031 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$55.41
Electricity - INP #2041		1	0	#2041 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$56.99
Electricity - LIBRARY #2045		1	0	#2045 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$1,045.71
Electricity - GAZEBO #2055		1	0	#2055 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$44.52
Electricity - 98 NOTCH SSS #2075		1	0	#2075 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$44.39
Electricity - RST #2086		1	0	#2086 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$324.54
Electricity - NRMC #2092		1	0	#2092 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$1,334.84
Electricity - BHF #4029		1	0	#4029 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$23.05
Electricity - BALLFIELD #4069		1	0	#4069 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$465.40
Electricity - HP #4071		1	0	#4071 7/23-8/21/25 8/25/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$30.00
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 7/15-8/14/25 8/14/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$13.66

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1069** | **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Electricity - BI-OP SHED #6034		1	0	#6034 7/22-8/20/25 9/5/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$45.33
Electricity - TENNIS COURTS #9098		1	0	#9098 7/22-8/20/25 8/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$254.62
					Check #: 0	
					PO/InvoiceTotal:	$6,471.56
					Vendor Total:	$6,471.56
FREIGHTLINER OF HARTFORD, INC.	T1995					
Check Group:						
HVAC ACTUATORS FOR VENTILATION CONTROL		1	0	1141667 7/18/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$52.78
					Check #: 0	
					PO/InvoiceTotal:	$52.78
					Vendor Total:	$52.78
FRONTIER.						
Check Group:						
RST TELEPHONE #0933		1	0	#0933 8/27-9/26/25 8/27/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$80.37
NRMC TELEPHONE #1243		1	0	#1243 8/17-9/16/25 8/17/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$524.01
					Check #: 0	
					PO/InvoiceTotal:	$604.38
					Vendor Total:	$604.38
FUSION CROSS-MEDIA LLC						
Check Group:						
TOWN CLERK ENVELOPES		1	0	68219 8/18/2025	1005.041.4147.000000.56120.00000 Office Oper. Supplies - Town Clerk	$113.60
					Check #: 0	

Voucher Detail Listing

Fiscal Year: 2025-2026 — **Voucher Batch Number: 1069** — **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$113.60
					Vendor Total:	$113.60
GOEHRING ELECTRIC LLC						
Check Group:						
REQUIRED ELECTRICAL WORK AT NRMC IN ORDER FOR DEMO CONTRACT0R T0 ENCLOSE DOOR OPENINGS		1	260308	104 NOTCH RD 8/22/25	1005.043.4399.000000.54300.00000	$800.00
				8/23/2025	Repair & Maint. Services - Town Build. Oper.	
					Check #: 0	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
Grainger	B3131					
Check Group:						
CABLE & SLEEVES FOR FENCE AT INP		1	260341	9620125535	1005.043.4399.000000.56100.00000	$259.92
				8/26/2025	Supplies - Town Building Oper.	
					Check #: 0	
					PO/InvoiceTotal:	$259.92
					Vendor Total:	$259.92
HARTFORD COUNTY FIRE EMERGENCY PLAN						
Check Group:						
ANNUAL DUES FY 25/26		1	0	25/26 DUES	1005.042.4203.000000.58100.00000	$50.00
				8/4/2025	Dues & Fees - Fire Comm.	
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
J & S RADIO SALES INC.	T1794					
Check Group:						
KENWOOD FACE PLATE		1	0	35606	1005.042.4203.000000.56100.00000	$40.00
				7/22/2025	Repairs & Maint. Supplies - Fire Comm.	
					Check #: 0	

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1069 **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
KAHN TRACTOR & EQUIPMENT, INC	B3892					
Check Group:						
CABIN FILTERS		1	0	IV71963A 8/15/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$196.47
					Check #: 0	
					PO/InvoiceTotal:	$196.47
					Vendor Total:	$196.47
KATHRYN CANNON						
Check Group:						
CLERK - BOARD OF SELECTMEN MEETING 8/26/25		1	0	8/26/25 CLERK 8/29/2025	1005.041.4107.000000.53100.00000 Official/Administrative Services - Admin.	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
MANCHESTER SAFE & LOCK LLC						
Check Group:						
NEW KEYS FOR EMS DEEP GATE		1	0	84099 7/22/2025	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	$42.00
DEADBOLT FOR TROOPER'S		1	0	84222 8/1/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$83.00
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
MARY JOHNSTON						
Check Group:						
CLERK - INLAND WETLANDS MEETING 8/26/25		1	0	8/26/25 CLERK 8/29/2025	1005.041.4163.000000.53100.00000 Official/Admin Services-Inland/Wetland	$100.00
					Check #: 0	

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1069 **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
MICHAEL ARMENTANO						
Check Group:						
SUMMER CONCERT BAND PERFORMANCE FEE - "ROCK SOLID ALIBI"		1	260047	8/26/25 CONCERT 8/28/2025	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	$700.00
					Check #: 0	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
MISTERSCAPES, LLC						
Check Group:						
REMOVE & REPLACE ADA TRANSITION PADS AT BHS AS PER BID		1	260162	640448 8/25/2025	2960.049.4901.000000.25757.00000 Other Liabilities - High School ADA Transition Pad	$98,989.52
					Check #: 0	
					PO/InvoiceTotal:	$98,989.52
					Vendor Total:	$98,989.52
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
YEARLY MAINTENANCE: SCBA AIR QUALITY INSPECTIONS, SCBA MASK FIT TESTING, SCBA AIR PACK INSPECTIONS & FIRE EXTINGUISHER ANNUAL TESTING		1	260357	IN2296295 7/8/2025	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	$315.00
YEARLY MAINTENANCE: SCBA AIR QUALITY INSPECTIONS, SCBA MASK FIT TESTING, SCBA AIR PACK INSPECTIONS & FIRE EXTINGUISHER ANNUAL TESTING		1	260357	IN2302622 7/17/2025	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	$2,967.54
YEARLY MAINTENANCE: SCBA AIR QUALITY INSPECTIONS, SCBA MASK FIT TESTING, SCBA AIR PACK INSPECTIONS & FIRE EXTINGUISHER ANNUAL TESTING		1	260357	IN2303924 7/21/2025	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	$126.07

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1069** | **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$3,408.61
					Vendor Total:	$3,408.61
MUNISTAT SERVICES INC						
Check Group:						
MUNICIPAL ADVISOR FOR FIRE TRUCK LOAN		1	0	GO NOTES ISSUED 2025 8/27/2025	1005.048.4899.000000.58330.00000 Bond & Note Expense	$5,500.00
					Check #: 0	
					PO/InvoiceTotal:	$5,500.00
					Vendor Total:	$5,500.00
NAPA AUTO PARTS						
Check Group:						
AIR FILTERS, OIL & OIL FILTERS		1	0	408861 7/15/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$94.41
AIR FILTERS		1	0	409139 7/17/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$42.64
V-BELT		1	0	409717 7/23/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$17.25
					Check #: 0	
					PO/InvoiceTotal:	$154.30
					Vendor Total:	$154.30
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
SELECTMAN'S OFFICE: GENERAL CONSULTATION		1	0	101447 8/15/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$688.50
SELECTMAN'S OFFICE: NPDES PHASE II		1	0	101448 8/15/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$191.63
SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD		1	0	101449 8/15/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$918.00

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1069** | **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
0963-0039 COMMUNITY CONNECTIVITY GRANT: DESIGN		1	0	101450 8/15/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$306.00
0963-0048 LORI RD DRAINAGE: STUDY		1	0	101451 8/15/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$1,599.05
0963-0053 TOWN CENTER SSDS: FINAL DESIGN		1	0	101452 8/15/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$1,234.81
0963-0054 BARGER PROPERTY DRAINAGE: FINAL DESIGN		1	0	101453 8/15/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$1,611.98
1065-0003 LAUREL WOOD LN SUBDIVISION: REVIEW		1	0	101466 8/15/2025	2988.041.4151.415145.25000.00000 Laurel Wood Lane	$153.00
1257-0001 LOTCIP SIDEWALK DESIGN: PRELIMINARY DESIGN, DESIGN DEVELOPMENT		1	0	101481 8/15/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$7,618.10
					Check #: 0	
					PO/InvoiceTotal:	$14,321.07
					Vendor Total:	$14,321.07
NEW YORK TIMES	T24535					
Check Group:						
SUNDAY EDITION SUBSCRIPTION 7/6/25-7/4/26		1	260316	898231295 7/25-7/26 7/6/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$754.00
					Check #: 0	
					PO/InvoiceTotal:	$754.00
					Vendor Total:	$754.00
Novus Insight, Inc						
Check Group:						
1-YR EXCHANGE ONLINE, 1-YR MICROSOFT 365		1	0	23849 8/25/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$145.00
					Check #: 0	
					PO/InvoiceTotal:	$145.00

Voucher Detail Listing

Fiscal Year: 2025-2026 — **Voucher Batch Number: 1069** — **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$145.00
PAMELA GRAY						
Check Group:						
PROGRAM LEADER - 9/23/25 "BUILD A BOUQUET" WORKSHOP		1	260319	9/23/25 WORKSHOP 8/27/2025	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	$240.00
					Check #: 0	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
PATRICE L CARSON						
Check Group:						
TOWN PLANNER CONTRACTED SERVICES 8/18-8/31/25		1	260137	PERIOD 8/18-8/31/25 8/31/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	$3,450.00
					Check #: 0	
					PO/InvoiceTotal:	$3,450.00
					Vendor Total:	$3,450.00
PULLMAN & COMLEY, LLC						
Check Group:						
PROFESSIONAL SERVICES - FIRE TRUCK LOAN		1	0	82631.4 8/29/2025	1005.048.4899.000000.58330.00000 Bond & Note Expense	$5,000.00
					Check #: 0	
					PO/InvoiceTotal:	$5,000.00
					Vendor Total:	$5,000.00
ROVAC						
Check Group:						
ANNUAL DUES 7/1/25-6/30/25: S PIEROG, R LALLY, M TERHUNE, B DIXON & M HEBERT		1	0	DUES 7/1/25-6/30/26 8/26/2025	1005.041.4197.000000.58100.00000 Dues & Fees - Elect.	$185.00
					Check #: 0	
					PO/InvoiceTotal:	$185.00

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1069** | **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$185.00
ROVAC TOLLAND COUNTY	T1546						
Check Group:							
FY 25/26 ANNUAL COUNTY DUES: S PIEROG & R LALLY		1	0	FY 25/26 DUES 7/16/2025	1005.041.4197.000000.58100.00000 Dues & Fees - Elect.		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$30.00
						Vendor Total:	$30.00
SAFETY- KLEEN SYSTEMS, INC.	T1636						
Check Group:							
PARTS WASHER SERVICE		1	260382	97718173 7/30/2025	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.		$240.46
					Check #: 0		
						PO/InvoiceTotal:	$240.46
						Vendor Total:	$240.46
SITEONE LANDSCAPE SUPPLY							
Check Group:							
GRASS SEED - FRENCH RD		1	0	156018234-001 7/14/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.		$110.27
					Check #: 0		
						PO/InvoiceTotal:	$110.27
						Vendor Total:	$110.27
STATION AUTOMATION INC							
Check Group:							
PSTRAX TRAINING SOFTWARE 2025-2026		1	260354	8340 8/5/2025	1005.042.4203.000000.55300.00000 Communications - Fire Comm.		$2,202.20
					Check #: 0		
						PO/InvoiceTotal:	$2,202.20
						Vendor Total:	$2,202.20

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1069 **09/11/2025**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BELL/SIMONS CO., INC	T35197					
Check Group:						
HVAC FILTERS		1	260310	S014693870.001 8/18/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$217.71
					Check #: 0	
					PO/InvoiceTotal:	$217.71
					Vendor Total:	$217.71
THE CINCINNATI INSURANCE COMPANY						
Check Group:						
FY 25/26 BOLTON LAKES INSURANCE RENEWAL		1	0	FY25/26 RENEW #2484 9/1/2025	1005.041.4157.000000.55200.00000 Property & Liability Insurance	$1,948.00
					Check #: 0	
					PO/InvoiceTotal:	$1,948.00
					Vendor Total:	$1,948.00
THE SHERWIN-WILLIAMS COMPANY						
Check Group:						
5 GALLONS PAINT/STAIN FOR TRAINING SHED		1	260360	4097-9 7/22/2025	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	$233.85
					Check #: 0	
					PO/InvoiceTotal:	$233.85
					Vendor Total:	$233.85
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
MONTHLY ZEO SERVICES - AUG 2025		1	260049	012_2025_08 8/29/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	$2,100.00
					Check #: 0	
					PO/InvoiceTotal:	$2,100.00
					Vendor Total:	$2,100.00
U.S. BANK	T24610					

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1069** | **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BOND ANTICIPATION NOTES 8/27/25		1	0	7862189 8/14/2025	1005.048.4899.000000.58330.00000 Bond & Note Expense	$850.00
					Check #: 0	
					PO/InvoiceTotal:	$850.00
					Vendor Total:	$850.00
Verizon Wireless						
Check Group:						
FIRE DEPT CELL PHONE		1	0	6120338104 8/7/2025	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	$131.94
TOWN TELEPHONE - TWN HALL #4985		1	0	6121396706 8/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$38.11
SENIOR CTR PHONE - LINE 1 #1130		1	0	6121396706 8/19/2025	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	$18.59
TOWN TELEPHONE - HWY DEPT #7775		1	0	6121396706 8/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$38.11
TOWN TELEPHONE - TWN ADMIN #9129		1	0	6121396706 8/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$38.11
TOWN TELEPHONE - J RUPERT #3386		1	0	6121396706 8/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$50.54
SENIOR CTR PHONE - LINE 2 #5383		1	0	6121396706 8/19/2025	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	$18.59
					Check #: 0	
					PO/InvoiceTotal:	$333.99
					Vendor Total:	$333.99
Village Spring Distributor Llc	T1169					
Check Group:						
WATER		1	0	175116 - TOWN GARAGE 7/16/2025	1005.043.4303.000000.56010.00000 Supplies - H. W.	$31.80

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1069** | **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WATER		1	0	175551 - TOWN GARAGE 8/13/2025	1005.043.4303.000000.56010.00000 Supplies - H. W.	$31.80
					Check #: 0	
					PO/InvoiceTotal:	$63.60
					Vendor Total:	$63.60
WAAA						
Check Group:						
ANNUAL DUES 10/1/25-9/30/26: K FISHMAN & A JOHNSON		1	0	DUES 10/1/25-9/30/26 8/20/2025	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
WILLIAMS SCOTSMAN INC						
Check Group:						
MODULAR BUILDING RENTAL 8/25-9/21/25		1	0	9024441297 8/25/2025	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
WOODLAND GARDENS CORP						
Check Group:						
9/11/25 FALL FLOWER CLASS - 15 PARTICIPANTS		15	260323	37406 8/14/2025	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	$225.00
9/11/25 FALL FLOWER CLASS - 15 PARTICIPANTS		1	260323	37406 8/14/2025	1005.044.4427.000000.53400.00000 Other Professional Services - Sen. Serv.	$299.85
					Check #: 0	
					PO/InvoiceTotal:	$524.85
					Vendor Total:	$524.85
WT. COX SUBSCRIPTION	T7096					

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1069 **09/11/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
1-YEAR MAGAZINE SUBSCRIPTION RENEWAL		1	260338	3150137 7/7/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$1,595.09
					Check #: 0	
					PO/InvoiceTotal:	$1,595.09
					Vendor Total:	$1,595.09
					Grand Total:	$184,734.25

End of Report

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Highway

Transfer $1,515. from category Tree Trimming to category Catch Basin Cleening

(within budget) from #1005-043-4303-000000-54304-00000

to #1005-043-4303-000000-54306-00000

Transfer $______ from Budget ______ to Budget ______

from category ______ to category ______

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

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

Other $ ______

Explanation: To cover cost for Catch Basin Cleening

Approved 9/3/25

[signature] Signature

Town Administrator Title

9/3/25 Date

Board of Selectmen	Approved Yes	Approved No	Comments:

Date ______

4

McCavanagh, Kathy

From:	Perreira, Ashley <Ashley.Perreira@hhchealth.org>
Sent:	Thursday, September 4, 2025 2:37 PM
To:	Rupert, Jim; McCavanagh, Kathy
Subject:	Foundation for Public Giving Grant

Good afternoon Jim and Kathy,

Thank you again for your time this afternoon. Here is an updated request for approval to write a proposal for the Hartford Foundation for Public Giving Grant. Please let me know if there are any clarifying questions. The grant application is due October 6th, at which time I can send a full draft of the grant proposal being submitted.

Grant details:
-Grant information: https://www.hfpg.org/donors/ways-to-give/community-funds/bolton
-Grant does not require a match
-Proposal includes a requested budget of $7,500
-Funds will support the ongoing development of the prevention council and providing mental health resources, training, and support to residents and staff within the town of Bolton to include

- Suicide prevention training offerings (such a QPR or other similar models)
- Attendance at tabling events sharing information and resources that occur within town (i.e. Yankee Street Fair, the Seniorhood fair, Drug Takeback Day, school open houses, etc.)
- Hosting of a wellness fair in town in partnership with the rec department in Summer 2026
- Hosting of community education events in response to survey results from the Youth Voices Count survey conducted in the schools last year and the upcoming adult/parent survey being conducted within the next few months
- Partnership efforts with the director of senior & social services as well as school district administration in identifying key area of needs within the town of Bolton that support promoting mental health and wellness
- Scheduling of public speakers to promote the prioritization of mental health for both youth and adults within town
- Support the adoption of the Health Outcomes from Positive Experiences (HOPE) framework through coalition member certification (founded in research from Tufts Medical Center)
- Coalition capacity building through seeking additional certification to facilitate Mental Health First Aid trainings to provide to town employees and residents

Thank you,

Ashley E. Perreira, Psy.D. Hear my name