

TOWN OF BOLTON  
BOARD/COMMISSION  
INTEREST FORM

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

Name: Carole Franco  
 Address: 33 Birch Mountain Rd, Bolton  
 Telephone Number: 860 646 6081 Cell Number: 860 299 5736  
 Email Address: car7217964@aol.com  
 Political Affiliation: Democrat

I am interested in serving on the (name of board/commission) SENIOR CITIZEN  
 as a full member ☒ and/or alternate ☒ ALTERNATE

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

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

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Please add any additional information or comments.

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Signed: Carole Franco Date: 10/16/25

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

Please complete this form and return to:

Selectman's Office  
 222 Bolton Center Road  
 Bolton, CT 06043  
[hr@boltonct.org](mailto:hr@boltonct.org)  
 (860) 649-8066 x 6111

Ha

**McCavanagh, Kathy**

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**From:** Concatelli, Carrie  
**Sent:** Monday, October 27, 2025 3:36 PM  
**To:** Gonsor, Lisa; McCavanagh, Kathy  
**Subject:** FW: resignation

Internal (cconcatelli@boltonct.gov)

[Report This Email](#) [View My Quarantine](#) [Protection by Novus Insight](#)

FYI

Carrie Concatelli, MSW  
Director of Senior & Social Services  
Town of Bolton  
104 Notch Road  
Bolton, CT 06043  
860-647-9196  
Monday-Thursday 9-4, Friday 9-3.  
**My email has changed: [cconcatelli@boltonct.gov](mailto:cconcatelli@boltonct.gov)**

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**From:** Cheryl Udin <[czudin@gmail.com](mailto:czudin@gmail.com)>  
**Sent:** Monday, October 27, 2025 3:35 PM  
**To:** Concatelli, Carrie <[cconcatelli@boltonct.gov](mailto:cconcatelli@boltonct.gov)>  
**Subject:** Re: resignation

I forgot to put an end date of December 31, 2025 on my resignation.

On Mon, Oct 27, 2025, 3:32 PM Concatelli, Carrie <[cconcatelli@boltonct.gov](mailto:cconcatelli@boltonct.gov)> wrote:

Received. Thank you for your many years!

Carrie Concatelli, MSW  
Director of Senior & Social Services  
Town of Bolton  
[104 Notch Road](#)  
[Bolton, CT 06043](#)  
860-647-9196

Monday-Thursday 9-4, Friday 9-3.

My email has changed: [cconcatelli@boltonct.gov](mailto:cconcatelli@boltonct.gov)

**From:** Cheryl Udin <[czudin@gmail.com](mailto:czudin@gmail.com)>

**Sent:** Monday, October 27, 2025 3:06 PM

**To:** Concatelli, Carrie <[cconcatelli@boltonct.gov](mailto:cconcatelli@boltonct.gov)>

**Subject:** resignation

Carrie, please accept this email as my formal resignation from being a driver for the Bolton Seniors.

Please acknowledge receipt of this email.

Thank you

--

*Cheryl Z Udin*



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# *Town of Bolton*

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222 BOLTON CENTER ROAD • BOLTON, CT 06043

**KATHY MCCAVANAGH**  
HR COORDINATOR

## **MEMORANDUM**

To: Board of Selectmen  
From: Kathy McCavanagh/HR Coordinator  
Date: October 28, 2025  
Subject: Board Clerk Payment Issue Resolution

The board clerk's payment issue has been fully resolved. After a discussion with input from the First Selectman, Town Administrator and myself we have implemented a process to ensure that our board clerk K. Cannon, receives her check in a timely manner that is acceptable to both her and the town. Based on this resolution, there is no need to convene a personnel subcommittee meeting.

Thank you for your cooperation.

Kathy McCavanagh  
HR Coordinator

RICHARD L. BARGER  
96 BRANDY STREET  
BOLTON, CT 06043

October 24, 2025

Via email: [rfournier@boltonct.gov](mailto:rfournier@boltonct.gov)

The Honorable Rodney Fournier  
First Selectman  
Town of Bolton  
222 Bolton Center Road  
Bolton, CT 06043

Re: Rerouting of Bolton High School Drainage from Tennis Courts and Other  
Areas into Farm Ponds on Brandy Street

Dear Rodney:

I'm writing to thank the Town of Bolton, the Selectman, Jim Rupert and particularly the Town of Bolton Public Works' staff who did a really fine job of fixing the drainage problem that existed. As you may be aware at some point when the tennis courts were built or rebuilt, drainage from them was routed under the road and onto the farm property owned by the undersigned and farmed by Larry Pease. This contributed to the wetness of the area and at times Larry was unable to mow the area due to that condition.

You may also know that the farm property has been preserved by issuance of a permanent farming-only easement, which easement is held by the Connecticut Farmland Trust. This easement protects this land, some 22 acres, as a farm in perpetuity.

Once again, we are very grateful that the Town of Bolton addressed this issue which really amounted to a trespass, and we are delighted to have been able to work together to resolve this drainage problem. It bears repeating that with the support of the Board of Selectmen, the administration of Mr. Jim Rupert and the very excellent technical and construction capabilities of the Bolton Public Works' staff, the project went very well.

Best regards.

Sincerely,

*Richard L. Barger*

Richard L. Barger

RLB/hjw



October 29, 2025

Carrie Concatelli  
Town of Bolton  
229 Bolton Center Road  
Bolton, CT 06043

Dear Ms. Concatelli,

Forty-six (46) organizations throughout the state applied for federal grant funding under the Federal Transit Administration's (FTA) Federal Fiscal year 2024 Section 5310 Program. The Regional Council of Governments (COGs) and the Connecticut Department of Transportation (CTDOT) reviewed and prioritized all eligible applications.

Following this review, the highest-ranking applications within the limits of available funding were selected and discussed with the COGs. Those subrecipients awarded will be included in our Program of Projects filed with the Federal Transit Administration. I regret to inform you that your organization could not be included among those groups selected this year.

We will inform you, through the COGs, if and when funds become available for the next year of this program. Also, your group will be given consideration if any other sources of funding become available.

Sincerely,

A handwritten signature in blue ink that reads 'Lisa Rivers'.

Digitally signed by Lisa Rivers  
Date: 2025.10.30 11:02:06-04'00'

Lisa Rivers  
Transit Administrator  
Bureau of Public Transportation

2800 Berlin Turnpike  
P.O. Box 317546  
Newington, CT 06131-7546  
860-594-3000

[CT.GOV/DOT](https://www.ct.gov/dot)

FFY2024 No Fund Letter  
Municipality Notification

October 29, 2025

Cc:

Regional Council of Governments

Sara Radacsi

April Chaplin

Catherine Gross

Debra Goss

Hanna Nagy

Amy Alasso

| FY2026 October 31, 2025   | Adopted Budget  | Revised Budget  | Expense YTD     | Balance         | Encumbrance   | Unexpended      | %      | FY25   | FY24    | FY23   |
|---------------------------|-----------------|-----------------|-----------------|-----------------|---------------|-----------------|--------|--------|---------|--------|
| Administration            | \$ 779,208.00   | \$ 779,208.00   | \$ 239,501.48   | \$ 539,706.52   | \$ 10,741.42  | \$ 528,965.10   | 32.12% | 28.66% | 31.19%  | 19.63% |
| Board of Finance          | \$ 3,000.00     | \$ 3,000.00     | \$ 175.00       | \$ 2,825.00     | \$ -          | \$ 2,825.00     | 5.83%  | 6.48%  | 7.14%   | 6.68%  |
| Financial Administration  | \$ 250,595.00   | \$ 250,595.00   | \$ 77,680.76    | \$ 172,914.24   | \$ 177.16     | \$ 172,737.08   | 31.07% | 29.63% | 31.49%  | 31.07% |
| Auditing                  | \$ 45,000.00    | \$ 45,000.00    | \$ -            | \$ 45,000.00    | \$ -          | \$ 45,000.00    | 0.00%  | 0.00%  | 0.00%   | 0.00%  |
| Assessor                  | \$ 168,832.00   | \$ 168,832.00   | \$ 51,545.63    | \$ 117,286.37   | \$ 1,683.28   | \$ 115,603.09   | 31.53% | 32.97% | 29.92%  | 23.89% |
| Tax Collector             | \$ 106,010.00   | \$ 106,010.00   | \$ 35,412.71    | \$ 70,597.29    | \$ 4,583.40   | \$ 66,013.89    | 37.73% | 33.11% | 30.54%  | 31.75% |
| Fringe Benefits           | \$ 1,166,875.00 | \$ 1,166,875.00 | \$ 434,997.22   | \$ 731,877.78   | \$ -          | \$ 731,877.78   | 37.28% | 32.53% | 37.37%  | 27.74% |
| Town Clerk                | \$ 150,756.00   | \$ 150,756.00   | \$ 48,221.32    | \$ 102,534.68   | \$ 5,456.00   | \$ 97,078.68    | 35.61% | 35.99% | 36.81%  | 36.17% |
| Land Use                  | \$ 477,150.00   | \$ 477,150.00   | \$ 124,224.92   | \$ 352,925.08   | \$ 116,761.25 | \$ 236,163.83   | 50.51% | 35.74% | 35.35%  | 29.84% |
| Planning & Zoning         | \$ 4,000.00     | \$ 4,000.00     | \$ 374.31       | \$ 3,625.69     | \$ -          | \$ 3,625.69     | 9.36%  | 13.07% | 8.34%   | 19.18% |
| Zoning Board of Appeals   | \$ 1,650.00     | \$ 1,650.00     | \$ -            | \$ 1,650.00     | \$ -          | \$ 1,650.00     | 0.00%  | 12.34% | 8.60%   | 3.66%  |
| Property Insurance        | \$ 167,363.00   | \$ 167,363.00   | \$ 73,539.41    | \$ 93,823.59    | \$ -          | \$ 93,823.59    | 43.94% | 39.72% | 39.57%  | 39.71% |
| Probate                   | \$ 7,000.00     | \$ 7,000.00     | \$ -            | \$ 7,000.00     | \$ -          | \$ 7,000.00     | 0.00%  | 0.00%  | 0.00%   | 0.00%  |
| Inlands/Wetlands          | \$ 2,235.00     | \$ 2,235.00     | \$ 456.24       | \$ 1,778.76     | \$ -          | \$ 1,778.76     | 20.41% | 16.78% | 12.30%  | 15.39% |
| Economic Development      | \$ 5,000.00     | \$ 5,000.00     | \$ -            | \$ 5,000.00     | \$ -          | \$ 5,000.00     | 0.00%  | 0.00%  | 0.00%   |        |
| Elections                 | \$ 119,329.00   | \$ 119,329.00   | \$ 26,979.20    | \$ 92,349.80    | \$ 4,300.00   | \$ 88,049.80    | 26.21% | 18.21% | 8.87%   | 33.48% |
| Police                    | \$ 301,300.00   | \$ 301,300.00   | \$ -            | \$ 301,300.00   | \$ -          | \$ 301,300.00   | 0.00%  | 0.00%  | 0.00%   | 0.03%  |
| Fire Commission           | \$ 296,089.00   | \$ 296,089.00   | \$ 82,038.89    | \$ 214,050.11   | \$ 84,221.57  | \$ 129,828.54   | 56.15% | 52.76% | 55.17%  | 36.26% |
| Animal Control            | \$ 10,000.00    | \$ 10,000.00    | \$ 6,500.00     | \$ 3,500.00     | \$ -          | \$ 3,500.00     | 65.00% | 0.00%  | 100.00% | 96.77% |
| Fire Marshal              | \$ 31,990.00    | \$ 31,990.00    | \$ 8,872.67     | \$ 23,117.33    | \$ 85.00      | \$ 23,032.33    | 28.00% | 28.18% | 19.56%  | 15.69% |
| Emergency Management      | \$ 11,320.00    | \$ 11,320.00    | \$ 1,784.22     | \$ 9,535.78     | \$ -          | \$ 9,535.78     | 15.76% | 14.51% | 14.23%  | 37.27% |
| Highways and Streets      | \$ 973,967.00   | \$ 973,967.00   | \$ 364,289.47   | \$ 609,677.53   | \$ 39,113.30  | \$ 570,564.23   | 41.42% | 15.61% | 39.24%  | 42.16% |
| Parks/Town Building Ops   | \$ 866,019.00   | \$ 866,019.00   | \$ 243,018.77   | \$ 623,000.23   | \$ 32,256.00  | \$ 590,744.23   | 31.79% | 28.42% | 29.10%  | 24.70% |
| Public Health Admin       | \$ 29,730.00    | \$ 29,730.00    | \$ 14,864.56    | \$ 14,865.44    | \$ -          | \$ 14,865.44    | 50.00% | 50.52% | 49.29%  | 50.48% |
| Veterans' Commission      | \$ 600.00       | \$ 600.00       | \$ -            | \$ 600.00       | \$ -          | \$ 600.00       | 0.00%  | 1.60%  | 0.00%   |        |
| Seniors / Social Services | \$ 197,643.00   | \$ 197,643.00   | \$ 58,047.31    | \$ 139,595.69   | \$ 6,810.00   | \$ 132,785.69   | 32.82% | 36.98% | 32.48%  | 34.95% |
| Library                   | \$ 320,647.00   | \$ 320,647.00   | \$ 113,678.79   | \$ 206,968.21   | \$ 19,281.94  | \$ 187,686.27   | 41.47% | 41.93% | 41.36%  | 37.47% |
| Conservation              | \$ 3,140.00     | \$ 3,140.00     | \$ 792.85       | \$ 2,347.15     | \$ -          | \$ 2,347.15     | 25.25% | 28.85% | 23.75%  | 29.00% |
| Waste Collection          | \$ 727,830.00   | \$ 727,830.00   | \$ 212,966.50   | \$ 514,863.50   | \$ 1,200.00   | \$ 513,663.50   | 29.43% | 27.88% | 24.98%  | 22.03% |
| Totals                    | \$ 7,224,278.00 | \$ 7,224,278.00 | \$ 2,219,962.23 | \$ 5,004,315.77 | \$ 326,670.32 | \$ 4,677,645.45 | 35.25% | 27.70% | 30.33%  | 18.81% |

# TAX COLLECTOR 9.30.25

|                  | Credit that<br>was rolled<br>over from 23 GL |                  |                    |               | PERCENTAGE<br>COLLECTED<br>FY 26 BUDGET |                        |                           |                  |
|------------------|----------------------------------------------|------------------|--------------------|---------------|-----------------------------------------|------------------------|---------------------------|------------------|
|                  | ADOPTED                                      | REVISED          | COLLECTIONS<br>YTD | REFUNDS       | RETURNED<br>PAYMENTS                    | TAX COLL.<br>TRANSFERS | NET COLLECTION<br>9.30.25 |                  |
| CURRENT YR. LEVY | \$ 17,650,363.00                             | \$ 17,650,363.00 | \$ 16,164,799.27   | \$ 360,551.75 | \$ (13,914.20)                          | \$ (47,641.15)         | \$ -                      | \$ 16,463,795.67 |
| MOTOR VEHICLE    | \$ 1,706,973.00                              | \$ 1,706,973.00  | \$ 1,709.90        | \$ -          | \$ -                                    | \$ -                   | \$ -                      | \$ 1,709.90      |
| SUPP.MV LEVY     | \$ 175,000.00                                | \$ 175,000.00    | 577.29             | -             | \$ -                                    | \$ -                   | \$ -                      | 577.29           |
| SUB TOTAL        | \$ 19,532,336.00                             | \$ 19,532,336.00 | \$ 16,167,086.46   | \$ 360,551.75 | \$ (13,914.20)                          | \$ (47,641.15)         | \$ -                      | \$ 16,466,082.86 |
| PRIOR YEARS      | \$ 85,000.00                                 | \$ 85,000.00     | \$ 50,621.87       | \$ -          | \$ (930.75)                             | \$ (370.21)            | \$ -                      | \$ 49,320.91     |
| INTEREST & FEES  | \$ 65,000.00                                 | \$ 65,000.00     | \$ 17,357.08       | \$ -          | \$ -                                    | \$ -                   | \$ -                      | \$ 17,357.08     |
| TOTAL            | \$ 19,682,336.00                             | \$ 19,682,336.00 | \$ 16,235,065.41   | \$ 360,551.75 | \$ (14,844.95)                          | \$ (48,011.36)         | \$ -                      | \$ 16,532,760.85 |

84.00%

## PREVIOUS YEAR CURRENT YR LEVY COLLECTED

|           |           |           |            |            |            |
|-----------|-----------|-----------|------------|------------|------------|
| 7.31.2025 | 8.31.2025 | 9.30.2025 | 10.31.2025 | 11.30.2025 | 12.31.2025 |
| 2.04%     | 83.75%    | 93.28%    |            |            |            |
| 1.31.26   | 2.28.2026 | 3.31.2026 | 4.30.2026  | 5.31.2026  | 6.30.2026  |
| 7.31.24   | 8.31.2024 | 9.30.2024 | 10.31.2024 | 11.30.2024 | 12.31.2024 |
| 89.16%    | 105.15%   | 106.56%   | 106.83%    | 106.89%    | 103.15%    |
| 1.31.25   | 2.28.2025 | 3.31.2025 | 4.30.2025  | 5.31.2025  | 6.30.2025  |
| 103.32%   | 101.11%   | 99.89%    | 99.97%     | 100.01%    | 100.11%    |



## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

ACAR LEASING LTD

Check Group:

VEHICLE TAX REFUND BILL #2023-03-0050026

1

0

KL79MRSL4MB1  
06448  
10/2/2025

1005.000.0000.000000.20780.00000  
Tax Refund Exchange Account

\$232.68

Check #: 0

PO/InvoiceTotal:

\$232.68

Vendor Total:

\$232.68

ADKINS PRINTING AND STATIONERS

B29986

Check Group:

SERVICE FEE: RETRIEVAL & SCANNING OF MISC  
PAGES IN VOLUMES 51, 84 & 91

1

0

13647  
10/28/2025

1005.041.4147.000000.56120.00000  
Office Oper. Supplies - Town Clerk

\$200.00

Check #: 0

PO/InvoiceTotal:

\$200.00

Vendor Total:

\$200.00

Becker Construction Co.

T1333

Check Group:

BRANDY DRAINAGE - PROCESSED AGGREGATE,  
WASHED STONE & MODIFIED RIP-RAP

1

260579

40395  
9/30/2025

1005.043.4303.000000.57500.00000  
Road Repair - H.W.

\$4,196.06

LORI RD - 2" STONE

1

260579

40395  
9/30/2025

1005.043.4303.000000.57500.00000  
Road Repair - H.W.

\$426.61

Check #: 0

PO/InvoiceTotal:

\$4,622.67

Vendor Total:

\$4,622.67

BIG Y FOOD, INC.

T40356

Check Group:

SENIOR CTR KITCHEN SUPPLIES

1

0

045-00030441267  
3-IN  
10/15/2025

1005.044.4427.000000.56010.00000  
Supplies - Sen. Serv.

\$47.27

Check #: 0

Printed: 10/30/2025

1:27:47 PM

Report: rptAPVoucherDetail

2025.1.22

Page:

1

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

PO/InvoiceTotal: \$47.27

Vendor Total: \$47.27

BRIAN SAPPLETON

Check Group:

33 QUARRY RD BILL #2024-01-0001711

1 0

PROP TAX  
REFUND  
10/9/2025

1005.000.0000.000000.20780.00000

\$132.94

Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$132.94

Vendor Total: \$132.94

BRODART CO.

T1259

Check Group:

11 BOOKS

1 260313

B7071634  
10/1/2025

1005.045.4501.000000.56400.00000

\$223.80

Library Materials - Libr.

Check #: 0

PO/InvoiceTotal: \$223.80

Vendor Total: \$223.80

BSN SPORTS

Check Group:

Youth Basketball - MESH EQUIPMENT BAGS

1 0

931557834  
10/8/2025

2970.045.4503.300103.56120.00000

\$47.43

Youth Basketball - General Supplies

Check #: 0

PO/InvoiceTotal: \$47.43

Vendor Total: \$47.43

CAI TECHNOLOGIES

Check Group:

CREATING & UPDATING GIS AND TAX MAPS

1 260502

22755  
6/27/2025

1005.041.4107.000000.53300.00000

\$1,500.00

Professional/Tech Services - Admin.

Check #: 0

PO/InvoiceTotal: \$1,500.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137 11/06/2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check Group:

DATABASE MAINTENANCE/SUPPORT

1 260503

22756  
6/27/2025

1005.041.4107.000000.53520.00000  
Other Tech. Services - Admin.

\$4,300.00

Check #: 0

PO/Invoice Total:

\$4,300.00

Vendor Total:

\$5,800.00

COMCAST.

Check Group:

HWY DEPT INTERNET #0402

1 0

#0402  
10/16-11/15/25  
10/9/2025

1005.043.4399.000000.55300.00000  
Communications - Town Building Oper.

\$150.42

HP INTERNET #5775

1 0

#5775  
10/30-11/29/25  
10/23/2025

1005.043.4399.000000.55300.00000  
Communications - Town Building Oper.

\$120.35

Check #: 0

PO/Invoice Total:

\$270.77

Vendor Total:

\$270.77

CONNECTICUT FIRE MARSHALS ASSOCIATION

Check Group:

12/9/25 SEMINAR REGISTRATION - J RUPERT

1 0

12/9/25  
SEMINAR.  
10/27/2025

1005.041.4107.000000.53200.00000  
Prof. Educational Training - Admin.

\$85.00

Check #: 0

PO/Invoice Total:

\$85.00

Check Group:

12/9/25 ICC SEMINAR REGISTRATION - W CALL

1 260689

12/9/25 SEMINAR  
10/23/2025

1005.042.4219.000000.53200.00000  
Prof. Educational Training - Fire Marshal

\$85.00

Check #: 0

PO/Invoice Total:

\$85.00

Vendor Total:

\$170.00

CONNECTICUT NATURAL GAS CORP.

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check Group:

|                                       |   |   |                                    |                                                                        |          |
|---------------------------------------|---|---|------------------------------------|------------------------------------------------------------------------|----------|
| Heating Fuel - #1664 NRMCM SMALL TANK | 1 | 0 | HEAT<br>9/10-10/8/25<br>10/10/2025 | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$318.84 |
| Heating Fuel - #9069 FIRE DEPT        | 1 | 0 | HEAT<br>9/10-10/8/25<br>10/10/2025 | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$289.68 |
| Heating Fuel - #1148 RST              | 1 | 0 | HEAT<br>9/10-10/8/25<br>10/10/2025 | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$85.51  |
| Heating Fuel - #8180 PARKS BLDG       | 1 | 0 | HEAT<br>9/10-10/8/25<br>10/10/2025 | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$104.04 |
| Heating Fuel - #1072 TOWN HALL        | 1 | 0 | HEAT<br>9/10-10/8/25<br>10/10/2025 | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$101.12 |
| Heating Fuel - #7591 LIBRARY          | 1 | 0 | HEAT<br>9/10-10/8/25<br>10/10/2025 | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$83.40  |
| Heating Fuel - #1461 TOWN GARAGE      | 1 | 0 | HEAT<br>9/10-10/8/25<br>10/10/2025 | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$91.31  |

Check #: 0

PO/InvoiceTotal: \$1,073.90

Vendor Total: \$1,073.90

CONNECTICUT TRAFFIC CONTROL LLC

Check Group:

|                                                         |   |        |                          |                                                                |            |
|---------------------------------------------------------|---|--------|--------------------------|----------------------------------------------------------------|------------|
| TRAFFIC CONTROL SERVICES: MEADOW RD MILLING<br>& PAVING | 1 | 260671 | 6/26-6/27/25<br>7/8/2025 | 2963.043.4303.000000.57500.00000<br>Town Aid Road Expenditures | \$2,424.00 |
|---------------------------------------------------------|---|--------|--------------------------|----------------------------------------------------------------|------------|

Check #: 0

PO/InvoiceTotal: \$2,424.00

Vendor Total: \$2,424.00

CT INFLATABLES LLC

Check Group:

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

|                                      |   |        |          |           |                                                                                 |          |
|--------------------------------------|---|--------|----------|-----------|---------------------------------------------------------------------------------|----------|
| 10/24/25 TRUNK-OR-TREAT BOUNCE HOUSE | 1 | 260628 | 53500975 | 10/6/2025 | 2970.045,4503.300109.53400.00000<br>Miscellaneous - Other Professional Services | \$529.00 |
|--------------------------------------|---|--------|----------|-----------|---------------------------------------------------------------------------------|----------|

Check #: 0

PO/InvoiceTotal: \$529.00

Vendor Total: \$529.00

CTX

Check Group:

|                                              |   |   |          |            |                                                                            |         |
|----------------------------------------------|---|---|----------|------------|----------------------------------------------------------------------------|---------|
| 11/13/25 CONFERENCE REGISTRATION: L BUSHNELL | 1 | 0 | AT-01282 | 10/17/2025 | 1005.041,4135.000000.53200.00000<br>Prof. Educational Training - Tax Coll. | \$35.00 |
|----------------------------------------------|---|---|----------|------------|----------------------------------------------------------------------------|---------|

Check #: 0

PO/InvoiceTotal: \$35.00

Vendor Total: \$35.00

Desiato Sand & Gravel Corp

B40782

Check Group:

|                       |   |        |       |            |                                                                    |          |
|-----------------------|---|--------|-------|------------|--------------------------------------------------------------------|----------|
| TOPSOIL FOR TOWN HALL | 1 | 260687 | 25561 | 10/24/2025 | 1005.043,4399.000000.56100.00000<br>Supplies - Town Building Oper. | \$203.00 |
|-----------------------|---|--------|-------|------------|--------------------------------------------------------------------|----------|

Check #: 0

PO/InvoiceTotal: \$203.00

Vendor Total: \$203.00

DISCOUNT TROPHY

T1006

Check Group:

|          |   |        |        |            |                                                                 |          |
|----------|---|--------|--------|------------|-----------------------------------------------------------------|----------|
| 2 AWARDS | 1 | 260696 | 218246 | 10/15/2025 | 1005.042,4203.000000.56300.00000<br>Other Supplies - Fire Comm. | \$216.00 |
|----------|---|--------|--------|------------|-----------------------------------------------------------------|----------|

Check #: 0

PO/InvoiceTotal: \$216.00

Vendor Total: \$216.00

EAST RIVER ENERGY

Check Group:

|                                      |   |   |             |           |                                                              |            |
|--------------------------------------|---|---|-------------|-----------|--------------------------------------------------------------|------------|
| DIESEL - 1,263 GAL @2.666694 PER GAL | 1 | 0 | 1107981 TWN | 9/25/2025 | 1005.043,4303.000000.56260.00000<br>Diesel & Gasoline - H.W. | \$3,368.04 |
|--------------------------------------|---|---|-------------|-----------|--------------------------------------------------------------|------------|

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Report: rptAPVoucherDetail

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Page:

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# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                     | Amount                                                                     |
|-------------------------------------------------------------|----------|-----|--------|-------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------|
| GAS - 555.80 GAL @2.672723 PER GAL                          |          | 1   | 0      | 1107982 TWN<br>9/24/2025            | 1005.043.4303.000000.56260.00000<br>Diesel & Gasoline - H.W.                | \$1,485.50                                                                 |
| Check #: 0                                                  |          |     |        |                                     |                                                                             | <div>PO/InvoiceTotal: \$4,853.54</div> <div>Vendor Total: \$4,853.54</div> |
| EASTERN CONNECTICUT FIRE SCHOOL                             | T19243   |     |        |                                     |                                                                             |                                                                            |
| Check Group:                                                |          |     |        |                                     |                                                                             |                                                                            |
| 10/11/25 LIVE BURN TRAINING                                 |          | 1   | 260522 | 25-0206<br>10/12/2025               | 1005.042.4203.000000.53200.00000<br>Prof. Educational Training - Fire Comm. | \$387.00                                                                   |
| Check #: 0                                                  |          |     |        |                                     |                                                                             | <div>PO/InvoiceTotal: \$387.00</div> <div>Vendor Total: \$387.00</div>     |
| ELECTION SYSTEMS & SOFTWARE LLC                             |          |     |        |                                     |                                                                             |                                                                            |
| Check Group:                                                |          |     |        |                                     |                                                                             |                                                                            |
| LAYOUT CHARGE                                               |          | 1   | 260583 | CD2130926<br>10/11/2025             | 1005.041.4197.000000.53520.00000<br>Other Contracts - Elect.                | \$360.00                                                                   |
| PROGRAMMING BALLOT FOR MUNICIPAL ELECTION,<br>DISTRICTS 1&2 |          | 1   | 260583 | CD2132061<br>10/9/2025              | 1005.041.4197.000000.53520.00000<br>Other Contracts - Elect.                | \$1,092.00                                                                 |
| Check #: 0                                                  |          |     |        |                                     |                                                                             | <div>PO/InvoiceTotal: \$1,452.00</div> <div>Vendor Total: \$1,452.00</div> |
| England True Value Hardware                                 |          |     |        |                                     |                                                                             |                                                                            |
| Check Group:                                                |          |     |        |                                     |                                                                             |                                                                            |
| BATTERIES & FASTENERS                                       |          | 1   | 0      | ACCT #11247<br>9/27 #1<br>9/27/2025 | 1005.042.4203.000000.56100.00000<br>Repairs & Maint. Supplies - Fire Comm.  | \$46.95                                                                    |
| SMOKE DETECTOR & SPRING SNAPS                               |          | 1   | 0      | ACCT #11247<br>9/27 #2<br>9/27/2025 | 1005.042.4203.000000.56100.00000<br>Repairs & Maint. Supplies - Fire Comm.  | \$93.97                                                                    |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                          | Amount   |
|----------------------------------------------|----------|-----|--------|--------------------------------------|----------------------------------|----------|
| BATTERIES                                    |          | 1   | 0      | ACCT #11247<br>9/27 #3<br>9/27/2025  | 1005.042.4203.000000.56100.00000 | \$53.98  |
| MISC SUPPLIES FOR VARIOUS TOWN BUILDINGS     |          | 1   | 0      | SEP 2025 -<br>PARKS DEP<br>9/30/2025 | 1005.043.4399.000000.56100.00000 | \$72.98  |
|                                              |          |     |        | Supplies - Town Building Oper.       |                                  |          |
|                                              |          |     |        | Check #: 0                           |                                  |          |
|                                              |          |     |        | PO/InvoiceTotal:                     |                                  | \$267.88 |
|                                              |          |     |        | Vendor Total:                        |                                  | \$267.88 |
| EQUIPMENT SPECIALISTS                        |          |     |        |                                      |                                  |          |
| Check Group:                                 |          |     |        |                                      |                                  |          |
| TALLIGHT ASSEMBLY REPLACEMENT - TRUCK #5     |          | 1   | 260561 | 60569<br>7/1/2025                    | 1005.043.4303.000000.56100.00000 | \$749.34 |
|                                              |          |     |        | Repair & Maintenance Supplies - H.W. |                                  |          |
|                                              |          |     |        | Check #: 0                           |                                  |          |
|                                              |          |     |        | PO/InvoiceTotal:                     |                                  | \$749.34 |
|                                              |          |     |        | Vendor Total:                        |                                  | \$749.34 |
| Eversource.                                  |          |     |        |                                      |                                  |          |
| Check Group:                                 |          |     |        |                                      |                                  |          |
| Electricity - FIRE DEPT #2007                |          | 1   | 0      | #2007<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000 | \$823.77 |
|                                              |          |     |        | Electricity - Town Building Oper.    |                                  |          |
| Electricity - TOWN HALL/COMMUNITY HALL #2014 |          | 1   | 0      | #2014<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000 | \$475.99 |
|                                              |          |     |        | Electricity - Town Building Oper.    |                                  |          |
| Electricity - 98 NOTCH REAR #2020            |          | 1   | 0      | #2020<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000 | \$607.38 |
|                                              |          |     |        | Electricity - Town Building Oper.    |                                  |          |
| Electricity - LIONS #2031                    |          | 1   | 0      | #2031<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000 | \$58.90  |
|                                              |          |     |        | Electricity - Town Building Oper.    |                                  |          |
| Electricity - INP #2041                      |          | 1   | 0      | #2041<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000 | \$44.87  |
|                                              |          |     |        | Electricity - Town Building Oper.    |                                  |          |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                                               | Amount     |
|-------------------------------------|----------|-----|--------|--------------------------------------|-----------------------------------------------------------------------|------------|
| Electricity - LIBRARY #2045         |          | 1   | 0      | #2045<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$679.61   |
| Electricity - GAZEBO #2055          |          | 1   | 0      | #2055<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$44.00    |
| Electricity - 98 NOTCH SSS #2075    |          | 1   | 0      | #2075<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$44.13    |
| Electricity - RST #2086             |          | 1   | 0      | #2086<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$274.49   |
| Electricity - NRMCMC #2092          |          | 1   | 0      | #2092<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$1,017.03 |
| Electricity - BHF #4029             |          | 1   | 0      | #4029<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$24.46    |
| Electricity - BALLFIELD #4069       |          | 1   | 0      | #4069<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$214.33   |
| Electricity - HP #4071              |          | 1   | 0      | #4071<br>9/22-10/21/25<br>10/24/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$452.68   |
| Electricity - HIGH RIDGE FARM #5034 |          | 1   | 0      | #5034<br>9/15-10/14/25<br>10/14/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$14.33    |
| Electricity - BI-OP SHED #6034      |          | 1   | 0      | #6034<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$45.37    |
| Electricity - TENNIS COURTS #9098   |          | 1   | 0      | #9098<br>9/19-10/20/25<br>10/20/2025 | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$247.78   |

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$5,069.12 |
| Vendor Total:    | \$5,069.12 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check Group:

20 DIMOCK LN BILL #2024-01-0000665

1 0

PROP TAX  
REFUND  
10/3/2025  
1005.000.0000.000000.20780.00000  
Tax Refund Exchange Account

\$1,954.75

Check #: 0

PO/InvoiceTotal:

\$1,954.75

Vendor Total:

\$1,954.75

FLORENCE GRISWOLD MUSEUM

Check Group:

MUSEUM PASS RENEWAL 12/31/25-12/31/26

1 260669

RENEW THRU  
12/31/26  
10/11/2025  
1005.045.4501.000000.56400.00000  
Library Materials - Libr.

\$200.00

Check #: 0

PO/InvoiceTotal:

\$200.00

Vendor Total:

\$200.00

FREIGHTLINER OF HARTFORD, INC.

T1995

Check Group:

SHIELDS, DUSTSHIELDS, ACTUATOR & CLAMPS  
INSTALLED ON TRUCK #5

1 260661

1149711  
8/29/2025  
1005.043.4303.000000.54300.00000  
Repairs & Maintenance Services - H.W.

\$412.01

Check #: 0

PO/InvoiceTotal:

\$412.01

Vendor Total:

\$412.01

GOEHRING ELECTRIC LLC

Check Group:

LIGHT POLES & SUPPLIES FOR TOWN HALL PARKING  
LOT

1 260677

10/22/25 TOWN  
HALL  
10/22/2025  
1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

\$5,855.04

Check #: 0

PO/InvoiceTotal:

\$5,855.04

Check Group:

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                          | Amount                       |
|-----------------------------------------------------------------------|----------|-----|--------|-------------------------------------|----------------------------------------------------------------------------------|------------------------------|
| INSTALL PARKING LOT LIGHTS AT TOWN HALL                               |          | 1   | 260686 | 10/23/25 TOWN<br>HALL<br>10/23/2025 | 1005.043.4399.000000.54300.00000<br>Repair & Maint. Services - Town Build. Oper. | \$7,536.00                   |
| Check #: 0                                                            |          |     |        |                                     |                                                                                  | PO/Invoice Total: \$7,536.00 |
| Vendor Total:                                                         |          |     |        |                                     |                                                                                  | \$13,391.04                  |
| Goodyear Auto Center.                                                 |          |     |        |                                     |                                                                                  |                              |
| Check Group:                                                          |          |     |        |                                     |                                                                                  |                              |
| WHEEL ALIGNMENT FOR 2016 F-350 TRUCK                                  |          | 1   | 0      | WORK ORDER<br>#21706<br>10/23/2025  | 1005.043.4399.000000.54300.00000<br>Repair & Maint. Services - Town Build. Oper. | \$149.99                     |
| Check #: 0                                                            |          |     |        |                                     |                                                                                  | PO/Invoice Total: \$149.99   |
| Vendor Total:                                                         |          |     |        |                                     |                                                                                  | \$149.99                     |
| Grainger                                                              |          |     |        |                                     |                                                                                  |                              |
| Check Group:                                                          |          |     |        |                                     |                                                                                  |                              |
| DOG WASTE BAGS                                                        | B3131    | 1   | 260678 | 9683761044<br>10/22/2025            | 1005.043.4399.000000.56100.00000<br>Supplies - Town Building Oper.               | \$298.68                     |
| Check #: 0                                                            |          |     |        |                                     |                                                                                  | PO/Invoice Total: \$298.68   |
| Vendor Total:                                                         |          |     |        |                                     |                                                                                  | \$298.68                     |
| HAIN MATERIALS                                                        |          |     |        |                                     |                                                                                  |                              |
| Check Group:                                                          |          |     |        |                                     |                                                                                  |                              |
| MATERIAL FOR BARGER PROPERTY CATCH BASIN &<br>HIGH SCHOOL GARAGE RAMP | T1074    | 1   | 260700 | 15863<br>10/27/2025                 | 1005.043.4303.000000.57500.00000<br>Road Repair - H.W.                           | \$628.69                     |
| Check #: 0                                                            |          |     |        |                                     |                                                                                  | PO/Invoice Total: \$628.69   |
| Vendor Total:                                                         |          |     |        |                                     |                                                                                  | \$628.69                     |

Hartford Courant  
Check Group:

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account                                                                       | Amount                                                                     |
|-------------------------------------------------------|----------|-----|--------|---------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| BAA SPECIAL MEETING LEGAL NOTICE                      |          | 1   | 260682 | 124789503000<br>9/30/2025             | 1005.041.4131.000000.55400.00000<br>Advertising - Assess.                     | \$260.25                                                                   |
| Check #: 0                                            |          |     |        |                                       |                                                                               | <div>PO/InvoiceTotal: \$260.25</div> <div>Vendor Total: \$260.25</div>     |
| JASON WERNER                                          |          |     |        |                                       |                                                                               |                                                                            |
| Check Group:                                          |          |     |        |                                       |                                                                               |                                                                            |
| REPAIR 1/3 OF THE STONE WALL AT HEBRON RD<br>CEMETERY |          | 1   | 260670 | 10/27/25 1st<br>SECTION<br>10/27/2025 | 5202.043.4327.000000.54303.00000<br>Grounds Maintenance                       | \$4,325.00                                                                 |
| Check #: 0                                            |          |     |        |                                       |                                                                               | <div>PO/InvoiceTotal: \$4,325.00</div> <div>Vendor Total: \$4,325.00</div> |
| KAHN TRACTOR & EQUIPMENT, INC                         |          |     |        |                                       |                                                                               |                                                                            |
| Check Group: B3892                                    |          |     |        |                                       |                                                                               |                                                                            |
| BUSHINGS & PINS FOR NEW HOLLAND T6020<br>TRACTOR      |          | 1   | 0      | IV76335<br>10/23/2025                 | 1005.043.4303.000000.56100.00000<br>Repair & Maintenance Supplies - H.W.      | \$28.10                                                                    |
| Check #: 0                                            |          |     |        |                                       |                                                                               | <div>PO/InvoiceTotal: \$28.10</div> <div>Vendor Total: \$28.10</div>       |
| KATHRYN CANNON                                        |          |     |        |                                       |                                                                               |                                                                            |
| Check Group:                                          |          |     |        |                                       |                                                                               |                                                                            |
| CLERK: 3-BOARD MEETING 10/14/25                       |          | 1   | 0      | 10/14/25 CLERK<br>10/17/2025          | 1005.041.4107.000000.53100.00000<br>Official/Administrative Services - Admin. | \$100.00                                                                   |
| CLERK: BOARD OF SELECTMEN MEETING 10/21/25            |          | 1   | 0      | 10/21/25 CLERK<br>10/24/2025          | 1005.041.4107.000000.53100.00000<br>Official/Administrative Services - Admin. | \$75.00                                                                    |
| Check #: 0                                            |          |     |        |                                       |                                                                               | <div>PO/InvoiceTotal: \$175.00</div> <div>Vendor Total: \$175.00</div>     |
| LAUREN CORREIA                                        |          |     |        |                                       |                                                                               |                                                                            |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137 11/06/2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

Check Group:

|                                      |  |   |   |                                 |                                                                 |          |
|--------------------------------------|--|---|---|---------------------------------|-----------------------------------------------------------------|----------|
| 9 MT SUMNER DR BILL #2024-01-0001736 |  | 1 | 0 | PROP TAX<br>REFUND<br>10/3/2025 | 1005.000.0000.000000.20780.00000<br>Tax Refund Exchange Account | \$477.12 |
|--------------------------------------|--|---|---|---------------------------------|-----------------------------------------------------------------|----------|

Check #: 0

PO/InvoiceTotal: \$477.12

Vendor Total: \$477.12

LOWES BUSINESS ACCOUNT T1158

Check Group:

|                   |  |   |   |                                    |                                                                    |         |
|-------------------|--|---|---|------------------------------------|--------------------------------------------------------------------|---------|
| 10/13/25 LATE FEE |  | 1 | 0 | 10/13/25 LATE<br>FEE<br>10/13/2025 | 1005.043.4399.000000.56100.00000<br>Supplies - Town Building Oper. | \$40.00 |
|-------------------|--|---|---|------------------------------------|--------------------------------------------------------------------|---------|

Check #: 0

PO/InvoiceTotal: \$40.00

Check Group:

|                                                  |  |   |        |                     |                                                                          |          |
|--------------------------------------------------|--|---|--------|---------------------|--------------------------------------------------------------------------|----------|
| MATERIALS FOR BUILT-IN STORAGE FOR NEW<br>GARAGE |  | 1 | 260657 | 97135<br>10/15/2025 | 2960.049.4901.000000.25743.00000<br>Other Liabilities-High School Garage | \$217.04 |
|--------------------------------------------------|--|---|--------|---------------------|--------------------------------------------------------------------------|----------|

Check #: 0

PO/InvoiceTotal: \$217.04

Vendor Total: \$257.04

MARY JOHNSTON

Check Group:

|                                           |  |   |   |                              |                                                                   |          |
|-------------------------------------------|--|---|---|------------------------------|-------------------------------------------------------------------|----------|
| CLERK: FINANCE COMMITTEE MEETING 10/16/25 |  | 1 | 0 | 10/16/25 CLERK<br>10/24/2025 | 1005.041.4115.000000.53100.00000<br>Official/Admin Services - BOF | \$100.00 |
|-------------------------------------------|--|---|---|------------------------------|-------------------------------------------------------------------|----------|

Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

MCKESSON MEDICAL - SURGICAL

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                          | Amount     |
|----------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------------------------------|------------|
| EXAM GLOVES, TRANSPORT SHEETS & TRIANGULAR<br>BANDAGE    |          | 1   | 260339 | 82335768<br>10/13/2025  | 1005.042.4203.000000.56900.00000<br>Medical Supplies - Fire Comm.                | \$22.53    |
| EXAM GLOVES & TRANSPORT SHEETS                           |          | 1   | 260339 | 82339183<br>10/14/2025  | 1005.042.4203.000000.56900.00000<br>Medical Supplies - Fire Comm.                | \$117.34   |
| Check #: 0                                               |          |     |        |                         |                                                                                  |            |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                                                  | \$139.87   |
| Vendor Total:                                            |          |     |        |                         |                                                                                  | \$139.87   |
|                                                          |          |     |        |                         |                                                                                  |            |
| MES SERVICE COMPANY LLC.                                 |          |     |        |                         |                                                                                  |            |
| Check Group:                                             |          |     |        |                         |                                                                                  |            |
| ELKHART NOZZLE & NOZZLE TIP                              |          | 1   | 260355 | IN2360321<br>10/17/2025 | 1005.042.4203.000000.57300.00000<br>Equipment - Fire Comm.                       | \$753.70   |
| Check #: 0                                               |          |     |        |                         |                                                                                  |            |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                                                  | \$753.70   |
| Vendor Total:                                            |          |     |        |                         |                                                                                  | \$753.70   |
|                                                          |          |     |        |                         |                                                                                  |            |
| MIDWEST TAPE                                             | T29773   |     |        |                         |                                                                                  |            |
| Check Group:                                             |          |     |        |                         |                                                                                  |            |
| 1 DVD                                                    |          | 1   | 260317 | 507879505<br>10/13/2025 | 1005.045.4501.000000.56400.00000<br>Library Materials - Libr.                    | \$26.99    |
| Check #: 0                                               |          |     |        |                         |                                                                                  |            |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                                                  | \$26.99    |
| Vendor Total:                                            |          |     |        |                         |                                                                                  | \$26.99    |
|                                                          |          |     |        |                         |                                                                                  |            |
| Minuteman Security Technologies, Inc                     |          |     |        |                         |                                                                                  |            |
| Check Group:                                             |          |     |        |                         |                                                                                  |            |
| INSTALLATION OF TOWN HALL CAMERAS & MONITOR<br>PER QUOTE |          | 1   | 260512 | 168596<br>10/17/2025    | 1005.043.4399.000000.54300.00000<br>Repair & Maint. Services - Town Build. Oper. | \$2,891.58 |
| INSTALLATION OF TOWN HALL CAMERAS & MONITOR<br>PER QUOTE |          | 1   | 260512 | 169465<br>10/29/2025    | 1005.043.4399.000000.54300.00000<br>Repair & Maint. Services - Town Build. Oper. | \$1,596.00 |
| Check #: 0                                               |          |     |        |                         |                                                                                  |            |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

NAPA AUTO PARTS

Check Group:

MOTOR OIL

1 0

417630

1005.043.4303.000000.56100.00000

\$122.49

10/9/2025

Repair & Maintenance Supplies - H.W.

MICROFIBER TOWELS, WATER SPOT REMOVER &  
CERAMIC PROTECTANT

1 0

418457

1005.043.4303.000000.56100.00000

\$70.90

Repair & Maintenance Supplies - H.W.

Check #: 0

PO/Invoice Total: \$193.39

Check Group:

BRAKES & FRONT-END PARTS FOR 2016 F-350  
TRUCK

1 260665

417912

1005.043.4399.000000.56100.00000

\$1,849.93

10/9/2025

Supplies - Town Building Oper.

BRAKES & FRONT-END PARTS FOR 2016 F-350  
TRUCK

1 260665

417918

1005.043.4399.000000.56100.00000

\$670.98

Supplies - Town Building Oper.

BRAKES & FRONT-END PARTS FOR 2016 F-350  
TRUCK

1 260665

418401

1005.043.4399.000000.56100.00000

\$81.74

Supplies - Town Building Oper.

CORE DEPOSIT REFUNDS & CREDITS FOR  
RETURNED CALIPERS, U-JOINTS & TIE RODS

1 260665

418422

1005.043.4399.000000.56100.00000

(\$728.71)

Supplies - Town Building Oper.

Check #: 0

PO/Invoice Total: \$1,873.94

Vendor Total: \$2,067.33

NATHAN L. JACOBSON & ASSOC, INC.

12272

Check Group:

SELECTMAN'S OFFICE: GENERAL CONSULTATION

1 0

101774

1005.041.4107.000000.53300.00000

\$2,211.25

Professional/Tech Services - Admin.

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description                                                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                             | Amount      |
|---------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------|-------------|
| SELECTMAN'S OFFICE: HERRICK PARK SOCCER<br>FIELD                                                              |          | 1   | 0      | 101775                  | 1005.041.4107.000000.53300.00000    | \$6,101.05  |
|                                                                                                               |          |     |        | 10/17/2025              | Professional/Tech Services - Admin. |             |
| SELECTMAN'S OFFICE: NPDES PHASE II                                                                            |          | 1   | 0      | 101776                  | 1005.041.4107.000000.53300.00000    | \$114.98    |
|                                                                                                               |          |     |        | 10/17/2025              | Professional/Tech Services - Admin. |             |
| SELECTMAN'S OFFICE: TOWN GARAGE<br>STORMWATER PERMIT                                                          |          | 1   | 0      | 101777                  | 1005.041.4107.000000.53300.00000    | \$593.88    |
|                                                                                                               |          |     |        | 10/17/2025              | Professional/Tech Services - Admin. |             |
| 0963-0048 LORI RD DRAINAGE: STUDY                                                                             |          | 1   | 0      | 101778                  | 1005.041.4107.000000.53300.00000    | \$247.95    |
|                                                                                                               |          |     |        | 10/17/2025              | Professional/Tech Services - Admin. |             |
| 0963-0053 TOWN CENTER SSDS: FINAL DESIGN                                                                      |          | 1   | 0      | 101779                  | 1005.041.4107.000000.53300.00000    | \$11,461.49 |
|                                                                                                               |          |     |        | 10/17/2025              | Professional/Tech Services - Admin. |             |
| 0963-0054 BARGER PROPERTY DRAINAGE: FINAL<br>DESIGN                                                           |          | 1   | 0      | 101780                  | 1005.041.4107.000000.53300.00000    | \$129.00    |
|                                                                                                               |          |     |        | 10/17/2025              | Professional/Tech Services - Admin. |             |
| 0963-0055 LAKE HOUSE DRY HYDRANT: SCHEMATIC<br>DESIGN                                                         |          | 1   | 0      | 101781                  | 1005.041.4107.000000.53300.00000    | \$833.70    |
|                                                                                                               |          |     |        | 10/17/2025              | Professional/Tech Services - Admin. |             |
| 0963-0056 QUARRY RD/VERNON RD INTERSECTION:<br>PRELIM DESIGN                                                  |          | 1   | 0      | 1017812                 | 1005.041.4107.000000.53300.00000    | \$535.50    |
|                                                                                                               |          |     |        | 10/17/2025              | Professional/Tech Services - Admin. |             |
| 1267-0001 LOTCIP SIDEWALK DESIGN: PRELIM &<br>FINAL DESIGN, DESIGN DEVELOPMENT, CONTRACT<br>DOCS & PERMITTING |          | 1   | 0      | 101813                  | 1005.041.4107.000000.53300.00000    | \$3,882.78  |
|                                                                                                               |          |     |        | 10/17/2025              | Professional/Tech Services - Admin. |             |

Check #: 0

PO/Invoice Total: \$26,111.58

Vendor Total: \$26,111.58

PATRICE L CARSON

Check Group:

|                                  |   |        |                      |                                             |            |
|----------------------------------|---|--------|----------------------|---------------------------------------------|------------|
| TOWN PLANNER CONTRACTED SERVICES | 1 | 260137 | PERIOD10/13-10/26/25 | 1005.041.4151.000000.53300.00000            | \$3,750.00 |
| 10/13-10/26/25                   |   |        | 10/26/2025           | Professional/ Tech Serv - Build. & Land Use |            |

Check #: 0

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description                                   | Vendor # | QTY    | PO No. | Invoice<br>Invoice Date          | Account                                                                         | Amount     |
|--------------------------------------------------------------------|----------|--------|--------|----------------------------------|---------------------------------------------------------------------------------|------------|
| PIONEER MANUFACTURING CO                                           |          |        |        |                                  |                                                                                 |            |
| Check Group:                                                       |          |        |        |                                  |                                                                                 |            |
| QUICK STRIPE ARCTIC WHITE FIELD PAINT                              | 12       | 260664 |        | INV-275004<br>10/20/2025         | 1005.043.4399.000000.56100.00000<br>Supplies - Town Building Oper.              | \$1,172.65 |
| Check #: 0                                                         |          |        |        |                                  |                                                                                 |            |
| PO/Invoice Total:                                                  |          |        |        |                                  |                                                                                 | \$3,750.00 |
| Vendor Total:                                                      |          |        |        |                                  |                                                                                 | \$3,750.00 |
| RAINBOW RESTORATION OF EAST                                        |          |        |        |                                  |                                                                                 |            |
| Check Group:                                                       |          |        |        |                                  |                                                                                 |            |
| R&R BOARD UP WINDOWS AND FIRE MITIGATION<br>EMERGENCY SERVICE CALL | 1        | 0      |        | BOLTON<br>BOARD-UP<br>10/21/2025 | 1005.042.4223.000000.54300.00000<br>Repair & Maint. Service - Emerg. Management | \$1,184.03 |
| Check #: 0                                                         |          |        |        |                                  |                                                                                 |            |
| PO/Invoice Total:                                                  |          |        |        |                                  |                                                                                 | \$1,184.03 |
| Vendor Total:                                                      |          |        |        |                                  |                                                                                 | \$1,184.03 |
| S&S WORLDWIDE INC.                                                 |          |        |        |                                  |                                                                                 |            |
| Check Group:                                                       |          |        |        |                                  |                                                                                 |            |
| TRUNK-OR-TREAT CRAFTS                                              | 1        | 260627 |        | IN101679364<br>10/7/2025         | 2970.045.4503.300109.56120.00000<br>Miscellaneous - General Supplies            | \$237.93   |
| Check #: 0                                                         |          |        |        |                                  |                                                                                 |            |
| PO/Invoice Total:                                                  |          |        |        |                                  |                                                                                 | \$237.93   |
| Vendor Total:                                                      |          |        |        |                                  |                                                                                 | \$237.93   |
| SALTWATER TO SAWDUST LLC                                           |          |        |        |                                  |                                                                                 |            |
| Check Group:                                                       |          |        |        |                                  |                                                                                 |            |
| JUNIOR RANGER BADGES                                               | 1        | 0      |        | 102<br>9/26/2025                 | 2822.045.4511.000000.56010.00000<br>Supplies/M3R Task Agreement                 | \$3,000.00 |
| Check #: 0                                                         |          |        |        |                                  |                                                                                 |            |
| PO/Invoice Total:                                                  |          |        |        |                                  |                                                                                 | \$3,000.00 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

SARAH LAROCHE

Check Group:

VIN #3KPA24AB1KE201017 BILL #2024-03-0052836

1

0

VEHICLE TAX  
REFUND  
10/2/2025

1005.000.0000.000000.20780.00000  
Tax Refund Exchange Account

Vendor Total: \$3,000.00

\$37.53

Check #: 0

PO/InvoiceTotal:

\$37.53

Vendor Total:

\$37.53

Silver Petrucci & Associates, Inc.

Check Group:

BPS HVAC INSPECTION & EVALUATION SERVICES AS  
PER BID

1

260163

25-1805  
4/1/2025

2960.049.4952.000000.25728.00000  
Other Liabilities - BOE HVAC Assessment

\$24,480.00

BPS HVAC EVALUATION SERVICES & REPORT

1

260163

25-2263  
7/1/2025

2960.049.4952.000000.25728.00000  
Other Liabilities - BOE HVAC Assessment

\$2,720.00

Check #: 0

PO/InvoiceTotal:

\$27,200.00

Vendor Total:

\$27,200.00

SITEONE LANDSCAPE SUPPLY

Check Group:

HAY FOR BRANDY ST DRAINAGE PROJECT

1

0

159444980-001  
10/10/2025

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

\$131.56

SEED & HAY FOR TOWN HALL

1

0

159861622-001  
10/22/2025

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

\$128.89

Check #: 0

PO/InvoiceTotal:

\$260.45

Vendor Total:

\$260.45

STANDARD INSURANCE COMPANY.

Check Group:

## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                                                          | Amount     |
|---------------------------------------------------------------------|----------|-----|--------|----------------------------|----------------------------------------------------------------------------------|------------|
| TOWN LIFE INSURANCE - NOV 2025                                      |          | 1   | 0      | 10833585<br>10/15/2025     | 1005.041.4141.000000.52100.00000<br>Life Insurance - Empl. Bene                  | \$180.34   |
| Check #: 0                                                          |          |     |        |                            |                                                                                  |            |
| PO/Invoice Total:                                                   |          |     |        |                            |                                                                                  | \$180.34   |
| Vendor Total:                                                       |          |     |        |                            |                                                                                  | \$180.34   |
| State Of Connecticut                                                |          |     |        |                            |                                                                                  |            |
| Check Group:                                                        |          |     |        |                            |                                                                                  |            |
| BOILER & HOT WATER HEATER INSPECTIONS AT<br>TOWN GARAGE AND LIBRARY |          | 1   | 0      | 123633.<br>10/24/2025      | 1005.043.4399.000000.54300.00000<br>Repair & Maint. Services - Town Build. Oper. | \$160.00   |
| Check #: 0                                                          |          |     |        |                            |                                                                                  |            |
| PO/Invoice Total:                                                   |          |     |        |                            |                                                                                  | \$160.00   |
| Vendor Total:                                                       |          |     |        |                            |                                                                                  | \$160.00   |
| STATE OF CT - DEPT OF EMERGENCY                                     |          |     |        |                            |                                                                                  |            |
|                                                                     | B40325   |     |        |                            |                                                                                  |            |
| Check Group:                                                        |          |     |        |                            |                                                                                  |            |
| RST OVERTIME 7/1-9/30/25                                            |          | 1   | 0      | DPS86632<br>10/27/2025     | 1005.042.4201.000000.55010.00000<br>Other Contract - Police                      | \$956.20   |
| Check #: 0                                                          |          |     |        |                            |                                                                                  |            |
| PO/Invoice Total:                                                   |          |     |        |                            |                                                                                  | \$956.20   |
| Vendor Total:                                                       |          |     |        |                            |                                                                                  | \$956.20   |
| STEPHEN HOPKINS, CPA, PC                                            |          |     |        |                            |                                                                                  |            |
|                                                                     | T19088   |     |        |                            |                                                                                  |            |
| Check Group:                                                        |          |     |        |                            |                                                                                  |            |
| Auditing Services - BOLTON LAKES AUDIT                              |          | 1   | 0      | Blrwpc 01-25<br>10/27/2025 | 1005.041.4123.000000.53410.00000<br>Auditing Services                            | \$5,500.00 |
| Check #: 0                                                          |          |     |        |                            |                                                                                  |            |
| PO/Invoice Total:                                                   |          |     |        |                            |                                                                                  | \$5,500.00 |
| Vendor Total:                                                       |          |     |        |                            |                                                                                  | \$5,500.00 |
| SUPERIOR PRODUCTS DISTRIBUTORS INC                                  |          |     |        |                            |                                                                                  |            |
| Check Group:                                                        |          |     |        |                            |                                                                                  |            |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                                       | Amount     |
|-----------------------------------------------------------------------|----------|-----|--------|--------------------------------------|---------------------------------------------------------------|------------|
| BARGER PROPERTY MATERIALS: STRAW WATTLE,<br>WOODEN STAKES, RED GREASE |          | 1   | 260666 | S3532722.001<br>9/24/2025            | 1005.043.4303.000000.57500.00000<br>Road Repair - H.W.        | \$280.05   |
| BARGER PROPERTY MATERIALS: STRAW WATTLE,<br>WOODEN STAKES, RED GREASE |          | 1   | 260666 | S3534287.001<br>9/26/2025            | 1005.043.4303.000000.57500.00000<br>Road Repair - H.W.        | \$108.51   |
| Check #: 0                                                            |          |     |        |                                      |                                                               |            |
| PO/Invoice Total:                                                     |          |     |        |                                      |                                                               | \$388.56   |
| Check Group:                                                          |          |     |        |                                      |                                                               |            |
| BARGER PROPERTY: SILT FENCE, HAY BALES &<br>LASER RECALIBRATION       |          | 1   | 260667 | S3516347.001<br>9/4/2025             | 1005.043.4303.000000.57500.00000<br>Road Repair - H.W.        | \$270.50   |
| BARGER PROPERTY: SILT FENCE, HAY BALES &<br>LASER RECALIBRATION       |          | 1   | 260667 | S3521229.001<br>9/4/2025             | 1005.043.4303.000000.57500.00000<br>Road Repair - H.W.        | \$337.40   |
| Check #: 0                                                            |          |     |        |                                      |                                                               |            |
| PO/Invoice Total:                                                     |          |     |        |                                      |                                                               | \$607.90   |
| Check Group:                                                          |          |     |        |                                      |                                                               |            |
| SPECTRA PRECISION DUAL-SCOPE LASER                                    |          | 1   | 260668 | S3537094.001<br>10/1/2025            | 1005.043.4303.000000.57300.00000<br>Equipment - H.W.          | \$4,900.00 |
| Check #: 0                                                            |          |     |        |                                      |                                                               |            |
| PO/Invoice Total:                                                     |          |     |        |                                      |                                                               | \$4,900.00 |
| Vendor Total:                                                         |          |     |        |                                      |                                                               | \$5,896.46 |
| THE BOSTON GLOBE                                                      |          |     |        |                                      |                                                               |            |
| Check Group:                                                          |          |     |        |                                      |                                                               |            |
| NEWSPAPER SUBSCRIPTION RENEWAL THROUGH<br>11/22/25                    |          | 1   | 0      | RENEW THRU<br>11/22/25<br>10/13/2025 | 1005.045.4501.000000.56400.00000<br>Library Materials - Libr. | \$33.90    |
| Check #: 0                                                            |          |     |        |                                      |                                                               |            |
| PO/Invoice Total:                                                     |          |     |        |                                      |                                                               | \$33.90    |
| Vendor Total:                                                         |          |     |        |                                      |                                                               | \$33.90    |
| THOMAS PAGGIOLI                                                       |          |     |        |                                      |                                                               |            |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

Check Group:

|                                                        |  |   |   |                                    |                                    |            |
|--------------------------------------------------------|--|---|---|------------------------------------|------------------------------------|------------|
| RELEASE OF DRIVEWAY BOND D-23-6: 66 BIRCH MTN RD       |  | 1 | 0 | D-WAY BOND<br>D-23-6<br>10/20/2025 | 2990.000.0000.000000.25004.00000   | \$1,000.00 |
| RELEASE OF RIGHT-OF-WAY BOND ROW-24-7: 66 BIRCH MTN RD |  | 1 | 0 | ROW BOND<br>ROW-24-7<br>10/20/2025 | 2990.000.0000.000000.25006.00000   | \$500.00   |
|                                                        |  |   |   |                                    | Other Liability - Maintenance Bond |            |

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$1,500.00 |
| Vendor Total:    | \$1,500.00 |

TRI-COUNTY CONTRACTORS T1902

Check Group:

|                                                                                                                 |  |   |        |                     |                                  |            |
|-----------------------------------------------------------------------------------------------------------------|--|---|--------|---------------------|----------------------------------|------------|
| BUFFALO TURBINE DEBRIS BLOWER: PAVING PREP, DRAINAGE SWALE MAINT, STORM C/U, MOWING, HIGHWAY/R.O.W./TRAIL MAINT |  | 1 | 260660 | 48839<br>10/23/2025 | 1005.043.4303.000000.57500.00000 | \$7,209.00 |
|                                                                                                                 |  |   |        |                     | Road Repair - H.W.               |            |

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$7,209.00 |
| Vendor Total:    | \$7,209.00 |

Tyler Technologies Inc T40848

Check Group:

|                                 |  |   |   |                          |                                     |          |
|---------------------------------|--|---|---|--------------------------|-------------------------------------|----------|
| 10/6/25 SCHOOL ERP PRO TRAINING |  | 1 | 0 | 025-532870<br>10/16/2025 | 1005.041.4107.000000.53200.00000    | \$340.00 |
|                                 |  |   |   |                          | Prof. Educational Training - Admin. |          |

Check #: 0

|                  |          |
|------------------|----------|
| PO/InvoiceTotal: | \$340.00 |
| Vendor Total:    | \$340.00 |

UNIVERSITY OF CONNECTICUT.

Check Group:

|                                                                     |  |   |   |                        |                                   |          |
|---------------------------------------------------------------------|--|---|---|------------------------|-----------------------------------|----------|
| 9/24/25 UNDERGROUND STORAGE TANK OPERATOR TRAINING CLASS - A GOLDEN |  | 1 | 0 | EVN-16250<br>9/10/2025 | 1005.043.4303.000000.53200.00000  | \$100.00 |
|                                                                     |  |   |   |                        | Professional Ed. Training - H. W. |          |

Check #: 0

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

PO/Invoice Total:

\$100.00

Vendor Total:

\$100.00

USA Mechanical & Energy Services, LLC

Check Group:

BCS ENERGY MANAGEMENT SYSTEM: 2nd  
INSTALLMENT FOR MATERIALS & INSTALLATION TO  
DATE

1 260533

241592

2960.049.4901.000000.25753.00000

\$93,918.51

10/14/2025

Other Liabilities - Phase II Energy Mgmt System

Check #: 0

PO/Invoice Total:

\$93,918.51

Vendor Total:

\$93,918.51

Verizon Wireless

Check Group:

FIRE DEPT CELL PHONE

1 0

6125307145

1005.042.4203.000000.55300.00000

\$135.76

10/7/2025

Communications - Fire Comm.

TOWN TELEPHONE - TWN HALL #4985

1 0

6126367314

1005.043.4399.000000.55300.00000

\$38.14

10/19/2025

Communications - Town Building Oper.

SENIOR CTR PHONE - LINE 1 #1130

1 0

6126367314

1005.044.4427.000000.55300.00000

(\$14.81)

10/19/2025

Telephone - Sen. Serv.

TOWN TELEPHONE - HWY DEPT #7775

1 0

6126367314

1005.043.4399.000000.55300.00000

\$38.14

10/19/2025

Communications - Town Building Oper.

TOWN TELEPHONE - TWN ADMIN #9129

1 0

6126367314

1005.043.4399.000000.55300.00000

\$38.14

10/19/2025

Communications - Town Building Oper.

TOWN TELEPHONE - J RUPERT #3386

1 0

6126367314

1005.043.4399.000000.55300.00000

\$50.58

10/19/2025

Communications - Town Building Oper.

SENIOR CTR PHONE - LINE 2 #5383

1 0

6126367314

1005.044.4427.000000.55300.00000

(\$14.81)

10/19/2025

Telephone - Sen. Serv.

Check #: 0

PO/Invoice Total:

\$271.14

Vendor Total:

\$271.14

Village Spring Distributor Llc

T1169

Printed: 10/30/2025

1:27:47 PM

Report: rptAPVoucherDetail

2025.1.22

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Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check Group:

WATER

1 0

176534 - TOWN  
GARAGE  
10/7/2025

1005.043.4303.000000.56010.00000  
Supplies - H. W.

\$17.90

Check #: 0

PO/InvoiceTotal:

\$17.90

Vendor Total:

\$17.90

W.B. Mason, Co., Inc.

B3049

Check Group:

4-TIER LITERATURE HOLDER

1 0

257407931  
10/8/2025

1005.045.4501.000000.56120.00000  
Office Oper. Supplies - Libr.

\$59.98

Check #: 0

PO/InvoiceTotal:

\$59.98

Vendor Total:

\$59.98

WHITE WAY LAUNDRY, INC.

T7094

Check Group:

UNIFORMS

1 0

825021  
9/2/2025

1005.043.4303.000000.56930.00000  
Uniforms & Supplies - H.W.

\$69.93

CARPETS

1 0

825021  
9/2/2025

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

\$16.18

UNIFORMS

1 0

839768  
9/9/2025

1005.043.4303.000000.56930.00000  
Uniforms & Supplies - H.W.

\$75.57

UNIFORMS

1 0

853754  
9/16/2025

1005.043.4303.000000.56930.00000  
Uniforms & Supplies - H.W.

\$69.93

UNIFORMS

1 0

868109  
9/23/2025

1005.043.4303.000000.56930.00000  
Uniforms & Supplies - H.W.

\$69.93

UNIFORMS

1 0

881915  
9/30/2025

1005.043.4303.000000.56930.00000  
Uniforms & Supplies - H.W.

\$69.93

CARPETS

1 0

881915  
9/30/2025

1005.043.4399.000000.56100.00000  
Supplies - Town Building Oper.

\$16.18

Check #: 0

Printed: 10/30/2025

1:27:47 PM

Report: rptAPVoucherDetail

2025.1.22

Page:

22

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1137

11/06/2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

WILLIAMS SCOTSMAN INC

Check Group:

MODULAR BUILDING RENTAL 10/20-11/16/25

1 0

9024827158  
10/20/2025

2960,049,4901,000000,25744,00000  
Other Liabilities-Modular Offices

\$3,641.79

Check #: 0

PO/Invoice Total:

\$3,641.79

Vendor Total:

\$3,641.79

WINDHAM MATERIALS, LLC

T40529

Check Group:

BARGER PROPERTY - 3/4" WASHED STONE &  
DISPOSAL

1 260663

229238  
8/23/2025

1005,043,4303,000000,57500,00000  
Road Repair - H.W.

\$324.76

Check #: 0

PO/Invoice Total:

\$324.76

Vendor Total:

\$324.76

WINZER CORPORATION

T3657

Check Group:

NUTS, WASHERS, HEAT SEALS, TUBING, SHOPPRO  
ABRASIVES & WIPER BLADES

1 260662

3481051  
8/11/2025

1005,043,4303,000000,56100,00000  
Repair & Maintenance Supplies - H.W.

\$322.14

Check #: 0

PO/Invoice Total:

\$322.14

Vendor Total:

\$322.14

Grand Total:

\$242,914.42

End of Report

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Emergency Management

Transfer \$ 1200 from category Other Supplies to category Repair and Maintenance

(within budget) from # 1005 042 4223 000000 56300 00000

to # 1005 - 042 - 4223 - 000000 - 54300 - 00000

Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_

from category \_\_\_\_\_ to category \_\_\_\_\_

from # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

to # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Other \$ \_\_\_\_\_

Explanation: To pay cover Rainbow Restoration invoice.

*Emergency Building Board up*

*[Signature]* Signature

\_\_\_\_\_ Title

*10/27/05* 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 \_\_\_\_\_