

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
TUESDAY, DECEMBER 2, 2025, 6:00 P.M.
TOWN HALL & ZOOM
MINUTES**

Board of Selectmen Present In-Person: First Selectman Rodney Fournier, Deputy First Selectman Gwen Marrion, Mather Clarke, David Cowles

Board of Selectman Present via Zoom: Robert DePietro, Bryce Aaronson

Board of Selectmen Absent: Tim Sadler

Staff Present Via Zoom: Chief Financial Officer Jill Collins

Staff Present Via Zoom: Recording Secretary Kacie Cannon

Others Present in Person: Finance Committee Chairman Ross Lally, Secretary of the Hop River Trail Alliance Sylvia Ounpuu, Planning and Zoning Commission Member Marilyn Manning

Others Present via Zoom: James Loersch

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

2. Pledge of Allegiance

R. Fournier led the Pledge of Allegiance.

3. Public Comment

Hop River Trail Alliance Secretary Sylvia Ounpuu, 48 Stonehedge Lane, read a letter of appreciation on behalf of the Alliance to the Board of Selectmen (BOS) for supporting the Bolton Notch tunnel lighting project. She noted that there were 87,000 passes through the tunnel in 2024. Ms. Ounpuu invited the BOS to a celebration marking the project's completion on December 4, 2025 at 10:00 a.m. at the tunnel.

Finance Committee Chairman Ross Lally, 41 Notch Road, requested that the CAPA Committee meeting schedule listed under Agenda Item No. 9 be removed from the agenda and transferred to the Finance Committee as outlined on Page 26 of the Town Charter. He stated that the Finance Committee will set the dates at its next meeting on December 18, 2025 and will post the schedule on the Finance Committee website.

Mr. Lally also asked that the full transition be postponed until next year due to upcoming deadlines. He and Superintendent of Schools David Caruso will schedule a meeting with R. Fournier and J. Rupert to discuss the transition. The Board agreed with the requests.

4. Consider and Possibly Act on Possible Changes to the Budget Worksheets

Chief Financial Officer Jill Collins outlined concerns with the requested worksheet changes, including the extensive time required to update the numerous budgets and the potential impact on formula calculations in Excel that coincide with the Town Proper and debt worksheets. She explained that adding the two prior year audited actuals would not be feasible because the 2025 audit will not be completed until December, and the numbers will not be available until then. J. Collins offered to add the percentage and value changes to the worksheets. R. Fournier noted that would be a fair compromise, and the Board concurred.

G. Marrion MOVED to modify the budget worksheets to show the value and percentage changes from the prior year adopted figures. R. DePietro SECONDED. MOTION CARRIED 6:0:1 (T. Sadler Absent).

5. Appointments (All Full-Time Positions)

R. Fournier noted applications from Carole Franco, Pamela Sawyer, Robert Morra, and John Hambrook to serve on the Veterans Commission, and an application from Katelynn King for the Conservation Commission. He thanked the applicants for their willingness to serve.

R. DePietro MOVED to APPROVE all of the applications. D. Cowles SECONDED.

Discussion: G. Marrion recommended withholding approval of Carole Franco's application until a determination can be made on whether she intends to serve as a full-time member or as an alternate.

R. DePietro AMENDED his motion to approve all appointments except Ms. Franco's, pending further clarification. M. Clarke SECONDED. MOTION CARRIED 6:0:1 (T. Sadler Absent).

6. Correspondence:

a. Letter from Morris Silverstein

R. Fournier read a letter commending Danielle Palazzini of the Land Use Department for her hard work and dedication and requesting the letter be placed in her personnel file.

b. BOE Bid Waiver (Information Only)

This item was information only, and there was no discussion.

7. Consider and Act on Disbanding the 1st BOE Roof Committee:

a. Discuss Makeup of Public Building Committee for School Roof. Recommend (2) BOE, (2) BOS, (3) At Large with Construction Experience

R. Fournier explained that significant repairs are needed for the middle school roof, and the Board of Education has authorized the Board of Selectmen to form a committee to oversee the project. D. Cowles suggested voting only on disbanding the current committee and determining the makeup of the committee at a future meeting.

D. Cowles MOVED to disband the 1st BOE Roof Committee based on discussions between J. Rupert and D. Caruso. R. DePietro SECONDED.

Discussion: B. Aaronson asked why the previous committee was unsuccessful in completing the project. R. Fournier stated that the committee had not met yet to address the repairs which were on the list of major projects to be completed by the Board of Education. Due to the roof being in such disrepair, R. Fournier and J. Rupert proposed that the BOS take over the project, which is expected to cost approximately \$5 Million.

MOTION CARRIED 6:0:1 (T. Sadler Absent).

8. Consider and Act on BOS Meeting Dates:

R. DePietro MOVED to APPROVE the 2026 BOS Meeting Dates as proposed. M. Clarke SECONDED.

Discussion: G. Marrion pointed out that the November 3, 2026 meeting falls on Election Day. D. Cowles proposed changing the meeting date to November 2, 2026.

B. Aaronson MOVED to ACCEPT the 2026 BOS Meeting Dates as proposed with the exception of changing the November meeting to November 2, 2026. D. Cowles SECONDED. MOTION CARRIED 6:0:1 (T. Sadler Absent).

9. Consider and Act on BOS 2026 CAPA and Budget Workshop Dates:

D. Cowles MOVED TO APPROVE the Budget Workshop Dates and transfer the approval of the CAPA dates to the next Finance Committee Meeting. G. Marrion SECONDED. MOTION CARRIED 6:0:1 (T. Sadler Absent).

10. Consider and Act on act the Hop River Trail Alliance Including Bolton in the Recreational Trails Application for Safe Road Crossings:

Sylvia Ounpuu explained that the group is requesting a letter of support from the BOS to apply for grants related to Safe Road Crossings. She explained that the purpose of the grant is to study the current condition of all road crossings across the Hop River State Park Trail to determine best practices for each of the crossings. Upon completion of the study, another grant will be requested to make the recommended improvements. Ms. Ounpuu noted that letters of support are being requested from all seven towns.

G. Marrion MOVED to authorize R. Fournier and/or J. Rupert to author a letter of support and to include Bolton in the application. D. Cowles SECONDED. MOTION CARRIED 6:0:1 (T. Sadler Absent).

11. Consider and Act on a Committee for the FD Strategic Plan to Work with Manitou. J. Rupert's Recommendation is the Facilities and Public Safety Committee, 1 Person from the Fire Department, and 1 Person from the Fire Commission.

R. Fournier presented J. Rupert's committee recommendations for the Fire Department Strategic Plan. G. Marrion clarified that the members of the Facilities and Public Safety Committee include R. Fournier, G. Marrion, T. Sadler, and R. DePietro.

The Board discussed the makeup of the committee, whether specific individuals need to be appointed at this time, and what type of committee to create. G. Marrion reviewed Section 5.1(b) of the Town Charter and noted that a temporary committee may be formed.

R. Fournier MOVED to create a temporary committee for the Fire Department Strategic Plan to work with Manitou which will consist of the Facilities and Public Safety Committee, one person from the Fire Department, and one person from the Fire Commission. D. Cowles SECONDED.

Discussion: R. DePietro asked who will initiate the committee to get started. R. Fournier stated that Kathy McCavanaugh will coordinate a meeting between the members. G. Marrion noted that the Fire Department must appoint two members before a meeting can be set.

MOTION CARRIED 6:0:1 (T. Sadler Absent)

12. Finance Reports:

The BOS reviewed the Finance Report and asked about the percentage changes from year to year. J. Collins noted various factors that affect the percentages including payroll timing, the Highway Department's use of its own funds instead of Town Aid Road funds, new hires not yet up to their full salary levels, and staffing changes, including hiring a new building inspector. G. Marrion asked about zeroes in the auditing line item. J. Collins explained that they are the result of the auditor billing after fiscal year-end.

The BOS also reviewed the Tax Collector Report. D. Cowles stated that the Finance Committee recently discussed the rate and determined that the percentage is lower than previous years due to the timing of when bills went out during budget approval. J. Collins added that the budget was based on a rate of 98% collection and does not include motor vehicles because those bills were not due until the first.

13. Consider and Act on A/P:

M. Clarke MOVED to APPROVE THE 2025-2026 A/P Report in the amount of \$104,996.64. G. Marrion SECONDED.

Discussion: G. Marrion asked where the rental e-bikes will be stored. R. Fournier stated that they will be stored in the shed near Town Hall, and the Recreation Department will oversee the rental program. M. Clarke asked about the status of providing kayak rentals. R. Fournier stated that the idea is still under consideration as a revenue source.

MOTION CARRIED 6:0:1 (T. Sadler Absent).

14. Consider and Act on Budget Transfers:

D. Cowles MOVED to APPROVE a Budget Request Transfer from Town Building Operations in the amount of \$2,820.24 from the category of Season Payroll to the category of Payroll. M. Clarke SECONDED. MOTION CARRIED 6:0:1 (T. Sadler Absent).

15. Town Administrator's Report:

G. Marrion thanked J. Rupert for including updates on the meetings with the Capitol Region Council of Governments (CRCOG) and the Board of Education regarding the school roof.

Planning and Zoning Commission Member Marilee Manning asked if there were any updates in the report on the lighting request near the Dollar Store on Route 44. She stated that the Planning and Zoning Commission solicited a study from the State of Connecticut; however, they did not recommend installing lights. M. Manning shared concerns about the public safety issues created by the lack of lighting. R. Fournier recommended she send a letter to J. Rupert and BOS regarding the concerns. He also asked that any issues be addressed under Public Comment in the future.

R. DePietro asked about the status of Department Head reviews. R. Fournier stated that J. Rupert is in the process of conducting the reviews and will provide a summary to the BOS upon completion. R. DePietro asked about J. Rupert's review. R. Fournier explained that the Board agreed to postpone his review until after the new members have had the opportunity to become more familiar with him and his performance. G. Marrion added that the subcommittee agreed to postpone his review until July when his contract renews so that his salary can be discussed at the same time.

B. Aaronson asked what the summary of the department head reviews will entail. R. Fournier stated that it will be a one-page summary highlighting each review.

16. Approval of Minutes

a. November 18, 2025 – A/P Meeting

M. Clarke MOVED to APPROVE the November 18, 2025 A/P Meeting Minutes as presented. G. Marrion SECONDED.

Discussion: D. Cowles noted that it was he, rather than B. Aaronson, who noted that the Charter requires the appointment of a Deputy First Selectman to be made during the first meeting with new members.

MOTION CARRIED 6:0:1 (T. Sadler Absent).

b. Roundtable Meeting

M. Clarke MOVED to APPROVE the Roundtable Meeting Minutes as presented. D. Cowles SECONDED. MOTION CARRIED 6:0:1 (T. Sadler Absent).

17. Adjourn

M. Clarke MOVED to ADJOURN the meeting at 7:32 p.m. D. Cowles SECONDED. MOTION CARRIED 6:0:1 (T. Sadler Absent).

Respectfully submitted by Kacie Cannon

Kacie Cannon

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



Bolton Board of Selectmen
Bolton, CT

December 2, 2025

Dear Board of Selectmen Members,

We would like to extend our sincere thanks to the Bolton Board of Selectmen for supporting the recently completed Bolton Notch tunnel lighting project.

The tunnel lighting will make a significant impact on the safety, accessibility, and overall experience for all who use the Hop River State Park Trail. The added lighting enhances visibility, encourages greater community use, and supports the long-term enjoyment of this beautiful recreational asset by the residents of Bolton and surrounding communities.

Your critical support at the initiation and throughout this project is truly appreciated. Tens of thousands of trail users will benefit greatly from this significant trail enhancement.

With appreciation,

Hop River Trail Alliance

John Bolduc – President

John Hankins – Vice President

Sylvia Ounpuu – Secretary

Jim Adams - Treasurer

Proposed CAPA Process

Purpose: To bring the process into compliance with the town charter.

1. Finance Committee kicks off the process in October.
2. Town Administrator compiles requests for BOS.
3. Superintendent of Schools compiles requests for BOE.
4. Town Administrator and Superintendent of Schools submit requests to CFO and Finance Committee Chair by November Finance Committee meeting.
5. Finance Committee schedules review for December and January.
6. Finance Committee submits proposed CAPA budget to BOS by January 31.
7. BOS then produces the final budget.

For this year, the only change I recommend is that the Finance Committee schedule the January review meetings to ensure attendance. We will do so at our December meeting.

Other than that no changes for this year because the process of compiling requests is almost done.

Ross Lally

Chair, Finance Committee

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1182

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - NOV 2025		1 0		2512698 12/1/2025	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$71.42
				Check #: 0		
					PO/InvoiceTotal:	\$71.42
					Vendor Total:	\$71.42
ALL AMERICAN WASTE, LLC	T8450					
Check Group:						
CONTRACT PICK-UP: DEC 2025		1 0		804093513 12/1/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$34,678.70
				Check #: 0		
					PO/InvoiceTotal:	\$34,678.70
					Vendor Total:	\$34,678.70
BDS						
Check Group:						
TOWN HALL COPIER MAINTENANCE		1 260815		384823 11/14/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,073.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,073.00
					Vendor Total:	\$1,073.00
BIG Y FOOD, INC.	T40356					
Check Group:						
SENIOR CENTER KITCHEN SUPPLIES		1 0		045-00030445144 0-IN 11/24/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$96.25
				Check #: 0		
					PO/InvoiceTotal:	\$96.25
					Vendor Total:	\$96.25
BOLLES MOTORS INC	T24327					

Town of Bolton

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12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DODGE 3500 SWITCH CLUSTER		1 0		607095 11/17/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$81.63
Check #: 0						
PO/InvoiceTotal:						\$81.63
Vendor Total:						\$81.63
BROWN & BROWN INSURANCE SERVICES INC.						
Check Group:						
MONTHLY CONSULTING CONTRACT - DEC 2025		1 0		22574653 11/3/2025	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
Check #: 0						
PO/InvoiceTotal:						\$770.00
Vendor Total:						\$770.00
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees MSW-IN* - NOV 2025		1 0		3988935 11/30/2025	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$18,854.02
Check #: 0						
PO/InvoiceTotal:						\$18,854.02
Vendor Total:						\$18,854.02
CIRMA						
Check Group:						
FY 25/26 LIABILITY/AUTO/PROPERTY POLICY RENEWAL: 3rd INSTALLMENT		1 0		35886 12/3/2025	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$11,283.87
FY 25/26 WORKERS COMP POLICY RENEWAL: 3rd INSTALLMENT		1 0		35892 12/3/2025	1005.041.4141.000000.52700.00000 Workers Compensation - Empl. Bene	\$11,758.11
Check #: 0						
PO/InvoiceTotal:						\$23,041.98
Vendor Total:						\$23,041.98

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFIELLS SPORT & POWER EQUIP LLC						
Check Group:						
BACKPACK BLOWER MAINTENANCE KITS & FILTERS		1 0		158940 12/10/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$131.88
Check #: 0						
PO/InvoiceTotal:						\$131.88
Vendor Total:						\$131.88
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1 260347		271353 11/3/2025	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$238.00
Check #: 0						
PO/InvoiceTotal:						\$238.00
Vendor Total:						\$238.00
CRCOG .						
Check Group:						
FY 25/26 LOCAL ASSESSMENT MEMBERSHIP FEE		1 0		6868 7/22/2025	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$6,328.00
Check #: 0						
PO/InvoiceTotal:						\$6,328.00
Vendor Total:						\$6,328.00
CRM CO, LLC						
Check Group:						
TIRE REMOVAL AT RECYCLE CENTER		1 260810		25-3902 11/25/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$911.00
Check #: 0						
PO/InvoiceTotal:						\$911.00
Vendor Total:						\$911.00
CTCA ANNUAL DUES						

Town of Bolton

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2026 ANNUAL MEMBERSHIP DUES - E WATERS & C CHMIELOWIEC		1 0		2026 ANNUAL DUES 12/4/2025	1005.041.4147.000000.58100.00000 Dues & Fees - Town Clerk	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
CTX .						
Check Group:						
ANNUAL DUES - L BUSHNELL		1 0		CTx_Dues_20260 143 12/9/2025	1005.041.4135.000000.58100.00000 Dues & Fees - Tax Coll.	\$75.00
ANNUAL DUES - A JOHNSON		1 0		CTx_Dues_20260 146 12/9/2025	1005.041.4135.000000.58100.00000 Dues & Fees - Tax Coll.	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Cummins Sales and Service	T1480					
Check Group:						
REPLACE WELL GENERATOR AS PER QUOTE		1 260160		S1-251165251 11/26/2025	2824.000.0000.000000.25810.00000 Other Liabilities - ARPA Funds	\$94,206.97
Check #: 0						
PO/InvoiceTotal:						\$94,206.97
Vendor Total:						\$94,206.97
DANA BUGL						
Check Group:						
VIN #2GBJG31M1J4131059, BILL #2024-03-0050625		1 0		VEHICLE TAX REFUND 11/2/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$212.53
Check #: 0						
PO/InvoiceTotal:						\$212.53

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIEBOLD NIXDORF, INCORPORATED						
Check Group:						
MAINTENANCE OF TOWN HALL VAULT DOORS		1	260807	801136356 11/12/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$662.74
Check #: 0						
Vendor Total:						\$212.53
PO/InvoiceTotal:						\$662.74
Vendor Total:						\$662.74
EAST RIVER ENERGY						
Check Group:						
DIESEL - 830.80 GAL @2.853194 PER GAL		1	0	1112899 TWN 11/6/2025	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,370.43
GAS - 1,133.70 GAL @2.658692 PER GAL		1	0	1112900 TWN 11/5/2025	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$3,014.16
Heating Fuel - HERRICK PARK		1	0	96221 11/20/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$2,637.66
Check #: 0						
PO/InvoiceTotal:						\$8,022.25
Vendor Total:						\$8,022.25
England True Value Hardware						
Check Group:						
HITCH CLIPS		1	0	NOV 2025 - HWY DEPT 11/30/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$10.95
MISC SUPPLIES FOR VARIOUS TOWN BUILDINGS		1	0	NOV 2025 - PARKS DEP 11/30/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$296.53
SOCKETS, BLACK OIL-BASED PAINT & ENERGIZER BATTERIES		1	0	OCT 2025 - HWY DEPT 10/31/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$33.41

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICAL TAPE & TIE-DOWNS		1 0		SEPT 2025 - HWY DEPT 9/30/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$29.97
Check #: 0						
PO/InvoiceTotal:						\$370.86
Vendor Total:						\$370.86
Eversource.						
Check Group:						
Electricity - FIRE DEPT #2007		1 0		#2007 10/20-11/19/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$772.46
Electricity - TWN HALL/COMMUNITY HALL #2014		1 0		#2014 10/20-11/19/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$595.92
Electricity - TRAFFIC LIGHTS #2018		1 0		#2018 11/3-12/2/25 12/2/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$43.13
Electricity - 98 NOTCH REAR #2020		1 0		#2020 10/20-11/19/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$515.96
Electricity - LIONS #2031		1 0		#2031 10/20-11/20/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$52.45
Electricity - INP #2041		1 0		#2041 10/20-11/20/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.24
Electricity - LIBRARY #2045		1 0		#2045 10/20-11/19/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$468.78
Electricity - STREET LIGHTS #2048		1 0		#2048 11/3-12/2/25 12/2/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,566.74
Electricity - GAZEBO #2055		1 0		#2055 10/20-11/20/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00

Town of Bolton

Voucher Detail Listing

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12/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - 98 NOTCH SSS #2075		1 0		#2075 10/20-11/20/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086		1 0		#2086 10/20-11/20/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$120.43
Electricity - NRMC #2092		1 0		#2092 10/20-11/19/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,419.00
Electricity - BHF #4029		1 0		#4029 10/20-11/20/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$25.49
Electricity - BALLFIELD #4069		1 0		#4069 10/20-11/19/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$289.05
Electricity - HP #4071		1 0		#4071 10/21-11/20/25 11/24/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$175.30
Electricity - BI-OP SHED #6034		1 0		#6034 10/20-11/20/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.37
Electricity - TENNIS COURTS #9098		1 0		#9098 10/20-11/20/25 11/20/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$235.19
Check #: 0						
						PO/InvoiceTotal: \$6,457.51
						Vendor Total: \$6,457.51
FREIGHTLINER OF HARTFORD, INC.	T1995					
Check Group:						
DIESEL EXHAUST FLUID - 10 GAL		1 0		1165561 11/24/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$148.60
Check #: 0						
						PO/InvoiceTotal: \$148.60
						Vendor Total: \$148.60

FRONTIER.

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1182 12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RST TELEPHONE #0933		1 0		#0933 11/27-12/26/25 11/27/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$96.58
NRMC TELEPHONE #1243		1 0		#1243 11/17-12/16/25 11/17/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$525.63
2nd RST TELEPHONE #6060		1 0		#6060 12/1-12/31/25 12/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$83.70
Check #: 0						
PO/InvoiceTotal:						\$705.91
Vendor Total:						\$705.91
FUSION CROSS-MEDIA LLC						
Check Group:						
SELF-SEALING WINDOW ENVELOPES		1 260838		68670 11/24/2025	1005.041.4117.000000.56120.00000 Office Supplies - Finan.	\$241.36
Check #: 0						
PO/InvoiceTotal:						\$241.36
Vendor Total:						\$241.36
GEG CONSTRUCTION INC						
Check Group:						
LORI RD DRAINAGE PROJECT 1/9/25- 9/25/25		1 0		2 - FINAL 11/18/2025	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$20,300.00
Check #: 0						
PO/InvoiceTotal:						\$20,300.00
Vendor Total:						\$20,300.00
GRACE BALDAUF						
Check Group:						
11 SUNSET LN, BILL #2024-01-0000874		1 0		PROP TAX REFUND 11/11/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$229.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$229.84
					Vendor Total:	\$229.84
Grainger	B3131					
Check Group:						
CARBIDE HAMMER DRILL BIT		1 0		9724469433 11/26/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$74.42
DO NOT ENTER & ONE-WAY TRAFFIC SIGNS		1 0		9725424619 11/26/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$166.26
BEARINGS FOR SANDER		1 0		9730452787 12/3/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$79.12
L-BRACKETS & BARRICADE TAPE		1 0		9732463576 12/4/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$110.56
					Check #: 0	
					PO/InvoiceTotal:	\$430.36
Check Group:						
BATHROOM PARTITIONS HARDWARE FOR INP		1 260801		9719127624 11/20/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$616.66
CREDIT FOR RETURN OF OUTSWING DOORS PURCHASED ON INV #9719127624		1 260801		9723075645 11/25/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	(\$398.70)
BATHROOM PARTITIONS HARDWARE FOR INP		1 260801		9724446779 11/26/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$284.27
CREDIT FOR RETURN OF PARTITION PURCHASED ON INV #9719127624		1 260801		9724446787 11/26/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	(\$147.68)
					Check #: 0	
					PO/InvoiceTotal:	\$354.55
Check Group:						
PENCILS		1 260823		9724469425 11/26/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$12.90

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RING FLOODLIGHT SECURITY CAMERA		1	260823	9724469425 11/26/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$268.44
HIGH-VISIBILITY SAFETY SWEATSHIRT SAMPLE		1	260823	9724469425 11/26/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$56.21
COATED NYLON GLOVES		1	260823	9724469425 11/26/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$8.52
Check #: 0						
PO/InvoiceTotal:						\$346.07
Check Group:						
FAN MOTOR FOR TOWN GARAGE FURNACE		1	260854	9734968259 12/8/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$788.51
Check #: 0						
PO/InvoiceTotal:						\$788.51
Check Group:						
ELECTRICAL TAPE & LEAD ENCAPSULATING PAINT		1	260860	9655689728 9/26/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$360.66
Check #: 0						
PO/InvoiceTotal:						\$360.66
Vendor Total:						\$2,280.15
HALLORAN & SAGE LLP						
Check Group:						
Legal Services - GENERAL COUNSEL		1	0	11482589 11/26/2025	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$820.00
Legal Services - GENERAL LEGAL		1	0	11483884 12/4/2025	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$480.00
Legal Services - PERSONNEL MATTERS		1	0	11483885 12/4/2025	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$240.00
Legal Services - PROPOSED TIGHE & BOND CONTRACT		1	0	11483886 12/4/2025	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$300.00

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Legal Services - MANITOU INC AGREEMENT		1	0	11483887 12/4/2025	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$240.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,080.00
					Vendor Total:	\$2,080.00
HEDGES AND HEDGES LTD						
Check Group:						
150 TOWN CALENDARS		1	260841	36220 11/26/2025	2873.000.0000.000000.25202.00000 Other Liabilty - Conservation Activity Fund	\$1,580.85
				Check #: 0		
					PO/InvoiceTotal:	\$1,580.85
					Vendor Total:	\$1,580.85
HENRY GONDER	T3598					
Check Group:						
VIN #1FDWX37R48EA18846, BILL #2024-03-0051971		1	0	VEHICLE TAX REFUND 11/12/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$167.96
				Check #: 0		
					PO/InvoiceTotal:	\$167.96
					Vendor Total:	\$167.96
Highland Park Market						
Check Group:						
CREAM		1	0	02-1565982 11/12/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$6.98
CREAM		1	0	03-1176132 11/3/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.49
				Check #: 0		
					PO/InvoiceTotal:	\$10.47
					Vendor Total:	\$10.47
HOLLY BEGIN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VIN #1J4PN5GK8BW538394, BILL #2024-03-0050379		1	0	VEHICLE TAX REFUND 11/17/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$26.65
Check #: 0						
PO/InvoiceTotal:						\$26.65
Vendor Total:						\$26.65
Home Depot Credit Services.						
Check Group:						
WINTER FERTILIZER		1	260750	4013415 11/13/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$942.62
Check #: 0						
PO/InvoiceTotal:						\$942.62
Vendor Total:						\$942.62
HOOPLA						
Check Group:						
PATRON DOWNLOADS - NOV 2025		1	260318	508110387 11/30/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1,069.31
Check #: 0						
PO/InvoiceTotal:						\$1,069.31
Vendor Total:						\$1,069.31
INTERNATIONAL ASSOCIATION OF						
Check Group:						
REGULAR 2026 MEMBERSHIP RENEWAL - K FISHMAN		1	260781	2026 RENEWAL #47879 10/15/2025	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$255.00
ENTRY-LEVEL 2026 MEMBERSHIP RENEWAL - A JOHNSON		1	260781	2026 RENEWAL #50958 10/15/2025	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$430.00
IVS LLC	T19288					
Check Group:						
5/20/25 REFERENDUM PROGRAMMING		1 0		CT052025-9 7/9/2025	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$125.00
7/15/25 REFERENDUM - BALLOT MARKING SYSTEM		1 0		CT071525-2 11/24/2025	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$75.00
7/29/25 REFERENDUM - BALLOT MARKING SYSTEM		1 0		CT072925-1 11/24/2025	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$75.00
8/12/25 REFERENDUM - BALLOT MARKING SYSTEM		1 0		CT081225-1 11/24/2025	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
JOHN BUTRYMOVICH	T2384					
Check Group:						
FY26 BOOT MONEY - REIMBURSEMENT FOR 12/1/25 AMAZON BOOT PURCHASE		1 0		FY26 BOOT MONEY 12/4/2025	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	\$109.95
Check #: 0						
PO/InvoiceTotal:						\$109.95
Vendor Total:						\$109.95
JOHN J MORIANOS JR						
Check Group:						
VIN #2G4WS52M8W1580690, BILL #2024-03-0053532		1 0		VEHICLE TAX REFUND 11/12/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$16.15
Check #: 0						
PO/InvoiceTotal:						\$16.15
Vendor Total:						\$16.15
KATELYNN KING						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
125 SOUTH RD, BILL #2024-01-0001347		1 0		PROP TAX REFUND 11/11/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$263.12
Check #: 0						
PO/InvoiceTotal:						\$263.12
Vendor Total:						\$263.12
KATHRYN CANNON						
Check Group:						
CLERK: BOARD OF SELECTMEN MEETING 12/2/25		1 0		12/2/25 CLERK 12/8/2025	1005.041.4107.000000.53100.00000 Official/Administrative Services - Admin.	\$100.00
CLERK: BHF COMMISSION MEETING 12/8/25		1 0		12/8/25 CLERK 12/9/2025	1005.041.4107.000000.53100.00000 Official/Administrative Services - Admin.	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
KATHRYN PIAZZA & EDWARD OLBRIAS						
Check Group:						
6 SUNSET LN, BILL #2024-01-0001592		1 0		PROP TAX REFUND 11/24/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$228.68
Check #: 0						
PO/InvoiceTotal:						\$228.68
Vendor Total:						\$228.68
Marcus Communications Llc						
Check Group:						
MONTHLY RADIO RENTAL - DEC 2025		1 0		101808 12/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARK FREEMAN	T3786					
Check Group:						
VIN #1GCCS14Z6M2108428, BILL #2024-03-0051762		1 0		VEHICLE TAX REFUND 1 11/25/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$21.64
VIN #TRUUT28N211007490, BILL #2024-03-0051763		1 0		VEHICLE TAX REFUND 2 11/25/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$158.27
				Check #: 0		
					PO/InvoiceTotal:	\$179.91
					Vendor Total:	\$179.91
MARY JOHNSTON						
Check Group:						
CLERK: FINANCE COMMITTEE MEETING 11/20/25		1 0		11/20/25 CLERK 11/25/2025	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MATTHEW CHELLA						
Check Group:						
VIN #4T1BB46K69U103797, BILL #2024-03-0050919		1 0		VEHICLE TAX REFUND 11/4/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$9.53
				Check #: 0		
					PO/InvoiceTotal:	\$9.53
					Vendor Total:	\$9.53
MCNEIL & COMPANY, INC						
Check Group:						
FY 25/26 COMMERCIAL POLICY RENEWAL: 3rd INSTALLMENT		1 0		7985225 12/2/2025	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$5,290.00

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FY 25/26 INLAND MARINE POLICY RENEWAL: 3rd INSTALLMENT		1	0	7985225 12/2/2025	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$4,018.00
FY 25/26 UMBRELLA POLICY RENEWAL: 3rd INSTALLMENT		1	0	7985225 12/2/2025	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$1,003.00
FY 25/26 ACCIDENT & HEALTH POLICY RENEWAL: 3rd INSTALLMENT		1	0	7985225 12/2/2025	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$452.25
Check #: 0						
PO/InvoiceTotal:						\$10,763.25
Vendor Total:						\$10,763.25
MES SERVICE COMPANY LLC.						
Check Group:						
SENSIT P100 PERSONAL MONITOR (HYDROGEN CYANIDE) & BELT CLIP W/SCREW		1	260355	IN2383662 11/19/2025	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$544.19
Check #: 0						
PO/InvoiceTotal:						\$544.19
Vendor Total:						\$544.19
MIDWEST TAPE	T29773					
Check Group:						
1 DVD		1	260317	508080463 11/25/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$22.49
Check #: 0						
PO/InvoiceTotal:						\$22.49
Vendor Total:						\$22.49
NAPA AUTO PARTS						
Check Group:						
BRAKE PARTS FOR F-350, F-450 & SUPPLIES		1	260805	422138 11/21/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$425.11
Check #: 0						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$425.11
Check Group:							
OIL ABSORBENT BAGS		60	260824	422313 11/24/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.		\$599.40
						Check #: 0	
						PO/InvoiceTotal:	\$599.40
						Vendor Total:	\$1,024.51
NORTH CENTRAL CONSERVATION DISTRICT							
Check Group:							
MONTHLY WETLANDS AGENT SERVICES - DEC 2025		1	260043	2709 12/1/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use		\$1,360.00
						Check #: 0	
						PO/InvoiceTotal:	\$1,360.00
						Vendor Total:	\$1,360.00
Novus Insight, Inc							
Check Group:							
TECH SERVICES MONTHLY BILLING: DEC 2025		1	0	25024 12/1/2025	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.		\$5,578.57
						Check #: 0	
						PO/InvoiceTotal:	\$5,578.57
						Vendor Total:	\$5,578.57
ORKIN T40835							
Check Group:							
SENIOR CENTER PEST CONTROL SERVICE		1	0	284531400 12/9/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.		\$58.55
						Check #: 0	
						PO/InvoiceTotal:	\$58.55
						Vendor Total:	\$58.55
PATRICE L CARSON							

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Check Group:						
TOWN PLANNER CONTRACTED SERVICES 11/24-12/7/25		1	260137	PERIOD 11/24-12/7/25 12/7/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$3,712.50
Check #: 0						
PO/InvoiceTotal:						\$3,712.50
Vendor Total:						\$3,712.50
PETE'S TIRE BARNS, INC.	B35118					
Check Group:						
4 MAXUM RADIAL TIRES INCLUDING MOUNTING/INSTALLING		1	260392	198966 12/4/2025	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$6,858.50
Check #: 0						
PO/InvoiceTotal:						\$6,858.50
Check Group:						
2 FRONT TIRES FOR F-450		1	260837	200715 12/4/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$719.18
Check #: 0						
PO/InvoiceTotal:						\$719.18
Check Group:						
4 TIRES FOR MANLIFT TRAILER REBUILD		1	260861	194631 12/4/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$353.24
Check #: 0						
PO/InvoiceTotal:						\$353.24
Vendor Total:						\$7,930.92
PROTECT YOUTH SPORTS	T40346					
Check Group:						
BASKETBALL COACH BACKGROUND CHECKS		1	0	1343805 11/30/2025	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$155.40
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$155.40
						Vendor Total: \$155.40
QUALITY DATA SERVICE INC.	T1137					
Check Group:						
PRINTING & MAILING PERSONAL PROPERTY DECLARATIONS		1	260622	2019-32004 10/3/2025	1005.041.4131.000000.55500.00000 Printing & Binding - Assess.	\$460.03
						Check #: 0
						PO/InvoiceTotal: \$460.03
						Vendor Total: \$460.03
RODNEY PARLEE	T1933					
Check Group:						
REIMBURSEMENT: MUNSONS CHOCOLATES FOR RECYCLING CHALLENGE PRIZES		1	0	12/4/25 MUNSONS 12/4/2025	2873.000.0000.000000.25202.00000 Other Liabiltiy - Conservation Activity Fund	\$44.21
						Check #: 0
						PO/InvoiceTotal: \$44.21
						Vendor Total: \$44.21
SARAH CALOS						
Check Group:						
HOME ALONE SAFETY COURSE INSTRUCTOR		1	260839	11/22 SAFETY CLASS 11/22/2025	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	\$380.00
						Check #: 0
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
SAVAGE JOY CORPORATION						
Check Group:						
WEB HOSTING ANNUAL FEE 1/1-12/31/26		1	0	D74E810A-0003 11/21/2025	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$72.00

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RENEWAL OF ".ORG" DOMAIN W/PRIVACY ENABLED		1	0	D74E810A-0003 11/21/2025	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$21.00
Check #: 0						
PO/InvoiceTotal:						\$93.00
Vendor Total:						\$93.00
SITEONE LANDSCAPE SUPPLY						
Check Group:						
MULCH MASTER SHREDDED STRAW		1	260825	156159467-001 7/16/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$164.45
LESCO METRO SEED MIXTURE		1	260825	156159467-001 7/16/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$220.53
LESCO FERTILIZER		1	260825	156159467-001 7/16/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$55.90
Check #: 0						
PO/InvoiceTotal:						\$440.88
Vendor Total:						\$440.88
STAMFORD WRECKING COMPANY						
Check Group:						
NRMC DEMOLITION PROJECT THROUGH 11/30/25		1	0	1563-10. 11/30/2025	2960.049.4901.000000.25726.00000 Other Liabilities - Demolition NRMC	\$104,749.23
Check #: 0						
PO/InvoiceTotal:						\$104,749.23
Check Group:						
DEMOLITION & RECONSTRUCTION AT NRMC - 104 NOTCH RD		1	260164	1563-10 11/30/2025	2824.000.0000.000000.25810.00000 Other Liabilities - ARPA Funds	\$130,754.27
Check #: 0						
PO/InvoiceTotal:						\$130,754.27
Vendor Total:						\$235,503.50
STEPHEN BECKER & LAURA FARRELL						

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Check Group:						
37 WATROUS RD, BILL #2024-01-0001345		1	0	PROP TAX REFUND 11/1/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$114.08
Check #: 0						
PO/InvoiceTotal:						\$114.08
Vendor Total:						\$114.08
SUBURBAN PROPANE	T1251					
Check Group:						
FILL NEW TANK AT NOTCH RD WELL WITH PROPANE FOR GENERATOR		1	260855	73350548527 11/25/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$2,234.73
Check #: 0						
PO/InvoiceTotal:						\$2,234.73
Vendor Total:						\$2,234.73
SUSAN KINNE						
Check Group:						
15 ROSEWOOD LN, BILL #2024-01-0001057		1	0	PROP TAX REFUND 11/3/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$311.36
Check #: 0						
PO/InvoiceTotal:						\$311.36
Vendor Total:						\$311.36
TOYOTA LEASE TRUST .						
Check Group:						
VEHICLE TAX REFUND, BILL #2024-03-0054980		1	0	JTJAM7BX4P538 1180 11/5/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$226.74
Check #: 0						
PO/InvoiceTotal:						\$226.74
Vendor Total:						\$226.74
TRACEY MEYERS & ARNOLD SONDIK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
29 LYMAN RD, BILL #2024-01-0001353		1 0		PROP TAX REFUND 11/12/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$255.84
Check #: 0						
PO/InvoiceTotal:						\$255.84
Vendor Total:						\$255.84
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT		1 0		NOV 2025 12/4/2025	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,485.00
NOMINEE AS GRANTOR/GRANTEE		1 0		NOV 2025 12/4/2025	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$770.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)		1 0		NOV 2025 12/4/2025	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$254.00
Check #: 0						
PO/InvoiceTotal:						\$2,509.00
Vendor Total:						\$2,509.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
MONTHLY HISTORIC DOC PRESERVATION - NOV 2025		1 0		NOV 2025 12/4/2025	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$264.00
Check #: 0						
PO/InvoiceTotal:						\$264.00
Vendor Total:						\$264.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
MONTHLY ZEO SERVICES - NOV 2025		1 260049		012_2025_11 11/30/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
Check #: 0						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1182

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$2,100.00
						Vendor Total:	\$2,100.00
UNITED AG & TURF	T3419						
Check Group:							
FRONT-END PARTS FOR JOHN DEERE TRACTOR	1	260856	11417962	1005.043.4399.000000.56100.00000		\$883.40	
				12/10/2025	Supplies - Town Building Oper.		
Check #: 0							
						PO/InvoiceTotal:	\$883.40
						Vendor Total:	\$883.40
USA HAULING & RECYCLING							
Check Group:							
BULKY WASTE RECYCLING - NOV 2025	1	0	603272433	1005.084.8405.000000.54101.00000		\$1,126.80	
				11/30/2025	Refuse Removal. - Ref. Serv.		
Check #: 0							
						PO/InvoiceTotal:	\$1,126.80
						Vendor Total:	\$1,126.80
VALSOFT.	T1079						
Check Group:							
MICROFILM CREATION	1	0	INV-513399	1005.041.4147.000000.53520.00000		\$18.16	
				11/28/2025	Other Contracts - Town Clerk		
E-VERIFY 10/30-11/25/25	1	0	INV-513835	1005.041.4147.000000.53520.00000		\$28.08	
				11/28/2025	Other Contracts - Town Clerk		
Check #: 0							
						PO/InvoiceTotal:	\$46.24
						Vendor Total:	\$46.24
Verizon Wireless							
Check Group:							
TOWN TELEPHONE - HWY DEPT #7775	1	0	6128862512	1005.043.4399.000000.55300.00000		\$38.14	
				11/19/2025	Communications - Town Building Oper.		

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1182

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN TELEPHONE - TWN ADMIN #9129		1 0		6128862512 11/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.14
TOWN TELEPHONE - J RUPERT #3386		1 0		6128862512 11/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$50.58
TOWN TELEPHONE - TWN HALL #4985		1 0		6128862512 11/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.14
Check #: 0						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
Village Spring Distributor Llc	T1169					
Check Group:						
WATER		1 0		177336 - TOWN HALL 12/4/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$38.75
WATER		1 0		177341 - FINANCE CTR 12/4/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
WATER		1 0		177342 - SENIOR CTR 12/4/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$38.75
Check #: 0						
PO/InvoiceTotal:						\$95.40
Vendor Total:						\$95.40
W.B. Mason, Co., Inc.	B3049					
Check Group:						
PAPER, DESK PAD CALENDAR & GOO-GONE CLEANER		1 0		258469301 11/26/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$63.57
Check #: 0						
PO/InvoiceTotal:						\$63.57
Vendor Total:						\$63.57
W.H. PREUSS & SONS, INC.	T24631					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1182

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CARBURETOR FOR CHAINSAW		1 0		203230 11/25/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$115.49
FILTER & OIL CAP FOR SCAG TURF CAT MOWER		1 0		203573 12/2/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$30.38
Check #: 0						
PO/InvoiceTotal:						\$145.87
Vendor Total:						\$145.87
WELLS FARGO VENDOR FINANCIAL SERV LLC						
Check Group:						
PROPERTY TAX REFUND, BILL #2024-02-0040269		1 0		17 CARPENTER RD 11/12/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$83.45
Check #: 0						
PO/InvoiceTotal:						\$83.45
Vendor Total:						\$83.45
WESTERN OIL INC.						
Check Group:						
RECYCLING ANTIFREEZE AT RECYCLE CENTER		1 260808		81642 11/19/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$476.00
Check #: 0						
PO/InvoiceTotal:						\$476.00
Check Group:						
RECYCLING OIL AT RECYCLE CENTER		1 260809		81609 11/18/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$297.50
Check #: 0						
PO/InvoiceTotal:						\$297.50
Vendor Total:						\$773.50
WHITE WAY LAUNDRY, INC.						
Check Group:						

T7094

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1182

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORMS		1	0	940960 11/4/2025	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$75.74
UNIFORMS		1	0	952733 11/11/2025	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1	0	964322 11/18/2025	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
UNIFORMS		1	0	976432 11/25/2025	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
CARPETS		1	0	976432 11/25/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18

Check #: 0

PO/InvoiceTotal: \$301.71

Vendor Total: \$301.71

WINDHAM MATERIALS, LLC

T40529

Check Group:

STONE DUST FOR CONNECTIVITY TRAIL REPAIR ON GREEN BY GAZEBO	1	260862	232665 11/30/2025	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$663.30
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Check #: 0

PO/InvoiceTotal: \$663.30

Vendor Total: \$663.30

Grand Total: \$508,580.79

End of Report