



Town of Bolton

222 BOLTON CENTER ROAD • BOLTON, CT 06043

AUTHORIZING RESOLUTION OF THE BOARD OF SELECTMEN TOWN OF BOLTON, CONNECTICUT

FEBRUARY 10, 2026

CERTIFICATION:

I, Elizabeth Waters, the Town Clerk of the Town of Bolton, Connecticut, do hereby certify that the following is a true and correct copy of a resolution adopted by the Board of Selectmen at its duly called and held meeting on February 10, 2026, at which a quorum was present and acting throughout, and that the resolution has not been modified, rescinded, or revoked and is at present in full force and effect:

RESOLVED that the Town of Bolton may enter into with and deliver to the State of Connecticut Department of Energy and Environmental Protection, any and all documents which it deems to be necessary or appropriate for a grant of \$525,000 for the Capital Improvements to the Bolton Center School playground for accessibility improvements; and be it

FURTHER RESOLVED, that Rodney Fournier as First Selectman of the Town of Bolton is authorized and directed to execute and deliver any and all documents on behalf of the Town of Bolton and to do and perform all acts and things which he deems to be necessary or appropriate to carry out the terms of such documents.

The undersigned further certifies that Rodney Fournier now holds the office of the First Selectman and that he has held that office since November 20, 2023.

IN WITNESS WHEREOF: The undersigned has executed this certificate this ____ day of February 2026.

Elizabeth Waters
Town Clerk
Bolton, Connecticut

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

ADKINS PRINTING AND STATIONERS	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:	B29986					
JAN-DEC 2025 MICROFILM STORAGE FEE	230	261087	13953	1005.041.4147.000000.56120.000000	Office Oper. Supplies - Town Clerk	\$402.50
			1/13/2026	Check #: 0		
ALL AMERICAN WASTE, LLC	T8450				PO/Invoice Total:	\$402.50
Check Group:					Vendor Total:	\$402.50
CONTRACT PICK-UP: FEB 2026	1	0	804160820	1005.084.8405.000000.54101.000000		\$34,648.45
			2/1/2026	Refuse Removal. - Ref. Serv.		
				Check #: 0		
ALLAN AYERS					PO/Invoice Total:	\$34,648.45
Check Group:					Vendor Total:	\$34,648.45
BASKETBALL REFEREE: 1/31/26 1PM	1	0	REFeree	2970.045.4503.300103.53400.000000		\$45.00
			1/31/26 1PM	Youth Basketball - Other Professional Serv.		
			2/3/2026	Check #: 0		
ANDY BAJNATHSINGH					PO/Invoice Total:	\$45.00
Check Group:					Vendor Total:	\$45.00
VIN #2T2BZMCAXJC147567, BILL #2024-03-0050263	1	0	VEHICLE TAX	1005.000.0000.000000.20780.000000		\$321.16
			REFUND	Tax Refund Exchange Account		
			1/15/2026	Check #: 0		
					PO/Invoice Total:	\$321.16
					Vendor Total:	\$321.16

BDS

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
SENIOR CENTER COPIER MAINTENANCE					
	1	261078	398228 1/22/2026	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$342.16
Check #: 0					
PO/Invoice Total:					\$342.16
Vendor Total:					\$342.16
BIG Y FOOD, INC.					
Check Group:					
SENIOR CENTER KITCHEN SUPPLIES					
	1	0	045-00030449801 5-IN 1/14/2026	1005.044.4427.000000.56010.000000 Supplies - Sen. Serv.	\$66.13
Check #: 0					
PO/Invoice Total:					\$66.13
Vendor Total:					\$66.13
BRIAN NYBERG					
Check Group:					
BASKETBALL REFEREE: 1/24/26 3:30PM & 5PM					
	1	0	REFEREE 1/24/26 1/27/2026	2970.045.4503.300103.53400.000000 Youth Basketball - Other Professional Serv.	\$90.00
Check #: 0					
PO/Invoice Total:					\$90.00
Vendor Total:					\$90.00
BRODART CO.					
Check Group:					
10 BOOKS					
	1	260313	B7137666 1/9/2026	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$183.93
24 BOOKS					
	1	260313	B7149141 1/28/2026	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$393.87
Check #: 0					
PO/Invoice Total:					\$577.80
Vendor Total:					\$577.80

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

BROWN & BROWN INSURANCE SERVICES INC.

Check Group:

MONTHLY CONSULTING CONTRACT - FEB 2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	0		23297080 1/2/2026	1005.041.4141.000000.52010.000000 Insurance Admin. Fees - Empl. Bene.	\$770.00
Check #: 0					

PO/Invoice Total: \$770.00
Vendor Total: \$770.00

CAAO .

Check Group:

2/18/26 BAA WORKSHOP REGISTRATION: A GORDON

1	0		2/18/26 WORKSHOP 1/27/2026	1005.041.4131.000000.53200.000000 Prof. Educational Training - Assess.	\$50.00
Check #: 0					

PO/Invoice Total: \$50.00
Vendor Total: \$50.00

CCM.

Check Group:

CCM FEES: R FOURNIER

1	0		45404 11/12/2025	1005.041.4107.000000.53200.000000 Prof. Educational Training - Admin.	\$299.00
1	0		45852 11/18/2025	1005.041.4107.000000.58100.000000 Dues & Fees - Admin.	\$75.00
Check #: 0					

PO/Invoice Total: \$374.00
Vendor Total: \$374.00

COMCAST.

Check Group:

HP INTERNET #5775

1	0		#5775 1/30-2/28/26 1/23/2026	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$129.97
Check #: 0					

PO/Invoice Total: \$129.97

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor # QTY PO No. Invoice Date Account Amount

CONNECTICUT FIRE MARSHALS ASSOCIATION

Check Group:

2026 CONFERENCE ATTENDANCE FEE - W CALL

1 261052

2026
CONFERENCE
1/22/2026

1005.042.4219.000000.53200.000000

Prof. Educational Training - Fire Marshal

Check #: 0

Vendor Total: \$129.97

\$300.00

PO/Invoice Total: \$300.00

Vendor Total: \$300.00

DANIEL ROSS

Check Group:

VIN #4T1CA30P04U008876, BILL #2024-04-0080392

1 0

VEHICLE TAX
REFUND
1/20/2026

1005.000.0000.000000.20780.000000

Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$14.63

Vendor Total: \$14.63

DAVID McELROY

Check Group:

BASKETBALL REFEREE: 1/17/26 11:45AM & 12:45PM

1 0

REFEREE
1/17/26
1/23/2026

2970.045.4503.300103.53400.000000

Youth Basketball - Other Professional Serv.

Check #: 0

PO/Invoice Total: \$90.00

Vendor Total: \$90.00

DOLGENCORP LLC

Check Group:

REAL ESTATE TAX REFUND, BILL #2024-02-0040082

1 0

1100 BOSTON
TPKE
1/15/2026

1005.000.0000.000000.20780.000000

Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$4,143.69

Page: 4

Printed: 02/06/2026 8:03:05 AM CST Report: rptAPVoucherDetail

2025.3.15

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST COAST SIGN & SUPPLY INC					
Check Group:					
2 SIGNS "SAND FOR BOLTON RESIDENTS HOME USE ONLY"	1	0	213663 1/29/2026	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$110.00
Check #: 0					
PO/Invoice Total:					\$110.00
Check Group:					
PALLET OF UPM ASPHALT REPAIR PATCH	2	261037	213504 1/14/2026	2963.043.4303.000000.57500.000000 Town Aid Road Expenditures	\$1,790.00
Check #: 0					
PO/Invoice Total:					\$1,790.00
Vendor Total:					
PO/Invoice Total:					\$1,900.00
ELLIOT KRAVITT					
Check Group:					
BASKETBALL REFEREE: 1/30/26 6PM & 7:30PM	1	0	REFEREE 1/30/26 2/2/2026	2970.045.4503.300103.53400.000000 Youth Basketball - Other Professional Serv.	\$90.00
Check #: 0					
PO/Invoice Total:					\$90.00
England True Value Hardware					
Check Group:					
12-FT HDMI VIDEO CABLE FOR ZOOM MEETINGS	1	0	ACCT #905147 1/14/26 1/14/2026	1005.041.4107.000000.56120.000000 Office Oper. Supplies - Admin.	\$28.99
MISC SUPPLIES FOR VARIOUS TOWN BUILDINGS	1	0	JAN 2026 - PARKS DEP 1/31/2026	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$327.45
Check #: 0					
PO/Invoice Total:					\$356.44

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
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Voucher Batch Number: 1260

02/12/2026

Vendor # QTY PO No. Invoice Date Account Amount

EQUIPMENT SPECIALISTS

Check Group:

STROBE LIGHT - TRUCK #2

1	261106	62338	1005.043.4303.000000.56100.000000		\$511.06
		1/29/2026	Repair & Maintenance Supplies - H.W.		

Check #: 0

Vendor Total: \$356.44

PO/InvoiceTotal: \$511.06

Eversource.

Check Group:

Electricity - FIRE DEPT #2007

1	0	#2007	1005.043.4399.000000.56220.000000		\$930.56
		12/19-1/22/26	Electricity - Town Building Oper.		

Electricity - TWN HALL/COMMUNITY HALL #2014

1	0	#2014	1005.043.4399.000000.56220.000000		\$697.25
		12/19-1/22/26	Electricity - Town Building Oper.		

Electricity - 98 NOTCH REAR #2020

1	0	#2020	1005.043.4399.000000.56220.000000		\$720.82
		12/19-1/22/26	Electricity - Town Building Oper.		

Electricity - LIONS #2031

1	0	#2031	1005.043.4399.000000.56220.000000		\$44.00
		12/20-1/22/26	Electricity - Town Building Oper.		

Electricity - INP #2041

1	0	#2041	1005.043.4399.000000.56220.000000		\$44.26
		12/20-1/22/26	Electricity - Town Building Oper.		

Electricity - LIBRARY #2045

1	0	#2045	1005.043.4399.000000.56220.000000		\$512.54
		12/19-1/22/26	Electricity - Town Building Oper.		

Electricity - GAZEBO #2055

1	0	#2055	1005.043.4399.000000.56220.000000		\$45.45
		12/20-1/22/26	Electricity - Town Building Oper.		

Electricity - 98 NOTCH SSS #2075

1	0	#2075	1005.043.4399.000000.56220.000000		\$44.00
		12/20-1/22/26	Electricity - Town Building Oper.		

Town of Bolton

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02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - RST #2086	1	0	#2086 12/20-1/22/26 1/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$125.10
Electricity - NRMCM #2092	1	0	#2092 12/19-1/22/26 1/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$2,187.81
Electricity - BHF #4029	1	0	#4029 12/20-1/22/26 1/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$27.29
Electricity - BALLFIELD #4069	1	0	#4069 12/19-1/22/26 1/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$191.70
Electricity - HIGH RIDGE FARM #5034	1	0	#5034 12/15-1/15/26 1/15/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$14.91
Electricity - BI-OP SHED #6034	1	0	#6034 12/20-1/22/26 1/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.71
Electricity - TENNIS COURTS #9098	1	0	#9098 12/20-1/22/26 1/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.30
Check #: 0					
PO/InvoiceTotal:					\$5,675.70
Vendor Total:					\$5,675.70
FREIGHTLINER OF HARTFORD, INC.					
Check Group:					
SENSOR	1	0	1176426 1/27/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$52.99
WINDSHIELD SIPER ARMS	1	0	1177334 1/30/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$108.76
Check #: 0					
PO/InvoiceTotal:					\$161.75

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTING STRAPS, HARDWARE, DIESEL EXHAUST FLUID	1	261102	1176353 1/23/2026	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$232.42
Check #: 0					
PO/InvoiceTotal:					\$232.42
TRUCK 3 CRANKCASE BREATHER - DIAGNOSIS & INSPECTION	1	261103	134532 1/15/2026	1005.043.4303.000000.54300.000000 Repairs & Maintenance Services - H.W.	\$554.90
Check #: 0					
PO/InvoiceTotal:					\$554.90
SENSOR, HARNESS & DIESEL EXHAUST FLUID	1	261104	1175942 1/22/2026	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$236.98
Check #: 0					
PO/InvoiceTotal:					\$236.98
Vendor Total:					\$1,186.05
FRONTIER.					
Check Group:					
RST TELEPHONE #0933	1	0	#0933 1/27-2/26/26 1/27/2026	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$80.97
NRMC TELEPHONE #1243					
	1	0	#1243 1/17-2/16/26 1/17/2026	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$529.17
Check #: 0					
PO/InvoiceTotal:					\$610.14
Vendor Total:					\$610.14
GOVERNMENT FINANCE OFFICERS ASSOC.					
Check Group:					
MEMBERSHIP RENEWAL; 8/1/25-7/31/26	1	0	300067308-2025 8/4/2025	1005.041.4117.000000.58100.000000 Dues & Fees - Finan.	\$250.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
PO/Invoice Total: \$250.00					
Vendor Total: \$250.00					
Grainger					
Check Group:					
3/8 BARBED AIR HOSE MENDER					
B3131	1	0	9778677790 1/21/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$2.68
Check #: 0					
PO/Invoice Total: \$2.68					
Vendor Total: \$2.68					
Highland Park Market					
Check Group:					
CREAM					
1	0		01-1486936 12/30/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.49
CREAM					
1	0		04-1362580 1/12/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.89
CREAM					
1	0		04-1365302 1/14/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.89
Check #: 0					
PO/Invoice Total: \$11.27					
Vendor Total: \$11.27					
Home Depot Credit Services.					
Check Group:					
ALUMINUM SIDING RAILS					
1	0		33689 1/6/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$6.97
Check #: 0					
PO/Invoice Total: \$6.97					
Vendor Total: \$6.97					
JAMES C WESTOVER 3rd					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIN #JN8AS5MV9DW103684, BILL #2023-04-0080755	1	0	VEHICLE TAX REFUND 12/28/2025	1005.000.0000.000000.20780.000000 Tax Refund Exchange Account	\$15.84
Check #: 0					
PO/Invoice Total:					\$15.84
Vendor Total:					\$15.84
JAMES RUPERT					
Check Group:					
PETTY CASH REIMBURSEMENT - NOV & DEC 2025 USPS POSTAGE FOR K. CANNON'S CHECKS	1	0	PETTY CASH - USPS 1/27/2026	1005.041.4107.000000.56120.000000 Office Oper. Supplies - Admin.	\$47.60
Check #: 0					
PO/Invoice Total:					\$47.60
Vendor Total:					\$47.60
JOSEPH CAMPOSEO					
Check Group:					
BASKETBALL REFEREE: 1/23/26 7:30PM	1	0	REFEREE 1/23/26	2970.045.4503.300103.53400.000000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE: 1/24/26 10:45AM & 11:45AM	1	0	REFEREE 1/24/26	2970.045.4503.300103.53400.000000 Youth Basketball - Other Professional Serv.	\$90.00
BASKETBALL REFEREE: 1/30/26 6PM & 7:30PM	1	0	REFEREE 1/30/26	2970.045.4503.300103.53400.000000 Youth Basketball - Other Professional Serv.	\$90.00
Check #: 0					
PO/Invoice Total:					\$235.00
Vendor Total:					\$235.00
BASKETBALL REFEREE: 1/16/26: 6PM & 7:15PM					
Check Group:					
BASKETBALL REFEREE: 1/16/26	1	261051	REFEREE 1/16/26	2970.045.4503.300103.53400.000000 Youth Basketball - Other Professional Serv.	\$110.00
BASKETBALL REFEREE: 1/17/26: 10:45AM, 11:45AM, 12:45PM & 1:45PM	1	261051	REFEREE 1/17/26	2970.045.4503.300103.53400.000000 Youth Basketball - Other Professional Serv.	\$180.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Laframboise Water Service Inc					
B3773					
Check Group:					
CERTIFIED NOTCH RD WELL OPERATOR CONTRACT:					
FEB 2026					
1	260969	69164	1005.043.4399.000000.54300.000000		\$290.00
Repair & Maint. Services - Town Build. Oper.					\$525.00
Check #: 0					
PO/Invoice Total:					\$497.26
Vendor Total:					\$497.26
LEO DESAUTELS					
Check Group:					
BASKETBALL REFEREE: 1/17/26 10:45AM					
1	0	REFEREE 1/17/26	2970.045.4503.300103.53400.000000		\$45.00
Youth Basketball - Other Professional Serv.					
Check #: 0					
PO/Invoice Total:					\$45.00
Vendor Total:					\$45.00
Marcus Communications Llc					
Check Group:					
MONTHLY RADIO RENTAL - FEB 2026					
1	0	102936 2/1/2026	1005.043.4399.000000.55300.000000		\$15.00
Communications - Town Building Oper.					
Check #: 0					
PO/Invoice Total:					\$15.00
Vendor Total:					\$15.00
MARK GILDEA					
Check Group:					
BASKETBALL REFEREE: 1/17/26 2:45PM & 4:15PM					
1	0	REFEREE 1/17/26	2970.045.4503.300103.53400.000000		\$90.00
Youth Basketball - Other Professional Serv.					
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARY JOHNSTON					
Check Group:					
CLERK: INLAND WETLANDS MEETING 1/20/26	1	0	1/20/26 CLERK 2/2/2026	1005.041.4163.000000.53100.000000 Official/Admin Services-Inland/Wetland	\$90.00
Check #: 0					\$90.00
PO/InvoiceTotal:					
					\$90.00
Vendor Total:					
					\$90.00
MIDWEST TAPE					
Check Group:					
1 DVD, 3 BCDs	1	260317	508318679 1/16/2026	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$201.46
1 BCD, 5 DVDs	1	260317	508318691 1/16/2026	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$138.44
Check #: 0					\$138.44
PO/InvoiceTotal:					
					\$201.46
Vendor Total:					
					\$201.46
NAPA AUTO PARTS					
Check Group:					
CIRCUIT & BATTERY ACCESSORIES	1	0	428653 2/2/2026	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$45.78
Check #: 0					\$45.78
PO/InvoiceTotal:					
					\$45.78
Vendor Total:					
					\$45.78
POWER STEERING PUMP & FLUIDS FOR F-450 TRUCK					
Check Group:					
POWER STEERING PUMP & FLUIDS FOR F-450 TRUCK	1	261097	428153 1/28/2026	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$301.25
Check #: 0					\$301.25
PO/InvoiceTotal:					
					\$301.25
Vendor Total:					
					\$301.25

Town of Bolton

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Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
BATTERY - SILVER DODGE	1	261105	428119	1005.043.4303.000000.56100.000000	\$214.70
			1/28/2026	Repair & Maintenance Supplies - H.W.	
VALVOLINE TRANSMISSION FLUID	1	261105	428296	1005.043.4303.000000.56100.000000	\$35.79
			1/29/2026	Repair & Maintenance Supplies - H.W.	
Check #: 0					
PO/Invoice Total:					\$250.49
Vendor Total:					\$597.52
NATHAN L. JACOBSON & ASSOC, INC. 12272					
Check Group:					
SELECTMAN'S OFFICE: REVIEW STEELES CROSSING AERIALS & RRFB LAYOUT OPTIONS, HOP RIVER CROSSING MARKOUT, MTG W/STAFF	1	0	102152	1005.041.4107.000000.53300.000000	\$631.60
			1/13/2026	Professional/Tech Services - Admin.	
SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD	1	0	102153	1005.041.4107.000000.53300.000000	\$2,751.68
			1/13/2026	Professional/Tech Services - Admin.	
SELECTMAN'S OFFICE: NPDES PHASE II	1	0	102154	1005.041.4107.000000.53300.000000	\$306.60
			1/13/2026	Professional/Tech Services - Admin.	
SELECTMAN'S OFFICE: TOWN GARAGE STORMWATER PERMIT	1	0	102155	1005.041.4107.000000.53300.000000	\$153.00
			1/13/2026	Professional/Tech Services - Admin.	
0963-0048 LORI RD DRAINAGE: STUDY	1	0	102156	1005.041.4107.000000.53300.000000	\$382.50
			1/13/2026	Professional/Tech Services - Admin.	
0963-0053 TOWN CENTER SSDS: PERMITTING	1	0	102157	1005.041.4107.000000.53300.000000	\$3,466.17
			1/13/2026	Professional/Tech Services - Admin.	
0963-0055 LAKE HOUSE DRY HYDRANT: PRELIMINARY DESIGN	1	0	102158	1005.041.4107.000000.53300.000000	\$153.00
			1/13/2026	Professional/Tech Services - Admin.	
0963-0056 QUARRY RD/VERNON RD INTERSECTION: PRELIMINARY DESIGN	1	0	102159	1005.041.4107.000000.53300.000000	\$8,507.57
			1/13/2026	Professional/Tech Services - Admin.	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0963-0057 TOWN GREEN IMPROVEMENTS: PRELIMINARY DESIGN					
	1	0	102160	1005.041.4107.000000.53300.00000	\$2,109.73
66 Wildwood Rd: PHASE V, INSPECTION OF GRINDER PUMP RE-CONNECT TO PRESSURE LINE					
	1	0	102169	Professional/Tech Services - Admin. 2988.041.4151.415151.25000.00000	\$172.60
13 Lynnwood Dr: PHASE IV, INSPECTION OF GRAVITY SEWER TO PUMP STATION					
	1	0	102170	66 Wildwood Rd 2988.041.4151.415150.25000.00000	\$382.50
1257-0001 LOTCIP SIDEWALK DESIGN: FINAL DESIGN, CONTRACT DOCUMENTS					
	1	0	102183	13 Lynnwood Dr. 1005.041.4107.000000.53300.00000	\$1,377.00
Professional/Tech Services - Admin.					
Check #: 0				PO/Invoice Total:	\$20,393.95
				Vendor Total:	\$20,393.95
NISSAN MOTOR ACCEPTANCE CORP					
T3210					
Check Group:					
VEHICLE TAX REFUND, BILL #2023-03-0053679					
	1	0	1N4AZ1CPXKC31 9521	1005.000.0000.000000.20780.00000	\$262.54
Tax Refund Exchange Account					
Check #: 0				PO/Invoice Total:	\$262.54
				Vendor Total:	\$262.54
ORKIN					
Check Group:					
ANNUAL SENIOR CTR RODENT PESTICIDE TREATMENT RENEWAL - 2026					
	1	261048	#2049628 RENEW 2026	1005.043.4399.000000.54300.00000	\$2,031.21
Repair & Maint. Services - Town Build. Oper.					
Check #: 0				PO/Invoice Total:	\$2,031.21
				Vendor Total:	\$2,031.21
PATRICE L CARSON					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN PLANNER CONTRACTED SERVICES: 1/19-2/1/26					
	1	260137	PERIOD 1/19-2/1/26 2/1/2026	1005.041.4151.000000.53300.000000 Professional/ Tech Serv - Build. & Land Use	\$3,750.00
Check #: 0					
PO/Invoice Total: \$3,750.00					
Vendor Total: \$3,750.00					
ROBERT J FRANK JR					
Check Group:					
BASKETBALL REFEREE: 1/23/26 7:30PM	1	0	REFEREE 1/23/26 1/27/2026	2970.045.4503.300103.53400.000000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 0					
PO/Invoice Total: \$55.00					
Vendor Total: \$55.00					
ROBERT RUSSO					
Check Group:					
BASKETBALL REFEREE: 1/16/26 6PM & 7:15PM	1	0	REFEREE 1/16/26 1/21/2026	2970.045.4503.300103.53400.000000 Youth Basketball - Other Professional Serv.	\$110.00
Check #: 0					
PO/Invoice Total: \$110.00					
Vendor Total: \$110.00					
SITEONE LANDSCAPE SUPPLY					
Check Group:					
ICE MELT	1	261049	162035476-001 1/22/2026	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$612.50
Check #: 0					
PO/Invoice Total: \$612.50					
Vendor Total: \$612.50					
STANDARD INSURANCE COMPANY.					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

TOWN LIFE INSURANCE - FEB 2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	0		10904990 1/13/2026	1005.041.4141.000000.52100.000000 Life Insurance - Empl. Bene	\$188.80

Check #: 0

PO/Invoice Total: \$188.80
Vendor Total: \$188.80

State Of Connecticut

Check Group:

1/14/26 NRMCC BOILER & HOT WATER HEATER
INSPECTIONS

1	0		125092 1/23/2026	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$160.00
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Check #: 0

PO/Invoice Total: \$160.00
Vendor Total: \$160.00

STRYKER SALES, LLC.

Check Group:

SINGLE ELECTRODE KIT FOR DEFIBRILLATORS

4	261077		9211176680 12/29/2025	1005.042.4203.000000.56900.000000 Medical Supplies - Fire Comm.	\$499.20
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Check #: 0

PO/Invoice Total: \$499.20
Vendor Total: \$499.20

SUBURBAN PROPANE

Check Group:

FINANCIAL ASSISTANCE: 510 HOP RIVER RD
PROPANE DELIVERY (APPROX 150 GAL)

1	261044		7335-515952 1/22/2026	2860.000.0000.000000.25200.000000 Other Liability - Resident Assist. Fund	\$598.50
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Check #: 0

PO/Invoice Total: \$598.50
Vendor Total: \$598.50

THOMAS HENDRICKSON

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIN #WBAFU7C55DDU67456, BILL #2024-03-0052245	1	0	VEHICLE TAX REFUND 1/9/2026	1005.000.0000.000000.20780.000000 Tax Refund Exchange Account	\$255.52
Check #: 0					
PO/Invoice Total:					\$255.52
Vendor Total:					\$255.52
TREASURER - STATE OF CONN					
Check Group:					
COMMUNITY INVESTMENT	1	0	JAN 2026	1005.000.0000.000000.20792.000000 Housing/Open Space/Rec Fee Exchange Account	\$1,530.00
NOMINEE AS GRANTOR/GRANTEE	1	0	2/2/2026	1005.000.0000.000000.20792.000000 Housing/Open Space/Rec Fee Exchange Account	\$1,210.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)	1	0	JAN 2026	1005.000.0000.000000.20792.000000 Housing/Open Space/Rec Fee Exchange Account	\$1,143.00
Check #: 0					
PO/Invoice Total:					\$3,883.00
Vendor Total:					\$3,883.00
TREASURER - STATE OF CT					
Check Group:					
TOWN HALL INTERNET: 10/1-12/31/25	1	0	CEN118262	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$369.00
LIBRARY INTERNET: 10/1-12/31/25	1	0	1/23/2026	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$369.00
Check #: 0					
PO/Invoice Total:					\$738.00
Vendor Total:					\$738.00
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
MONTHLY HISTORIC DOC PRESERVATION - JAN 2026	1	0	JAN 2026	1005.000.0000.000000.20790.000000 Hist Doc Preservation Exchange Account	\$272.00
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYCHE PLANNING & POLICY GROUP, LLC					
Check Group:					
MONTHLY ZEO SERVICES: JAN 2026					
	1	260049	012_2026_01 2/1/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
Check #: 0					
PO/Invoice Total:					\$272.00
Vendor Total:					\$272.00
Tyler Technologies Inc					
Check Group:					
1/6-1/7/26 PRO FINANCE TRAINING					
	1	0	025-540776 1/14/2026	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$960.00
Check #: 0					
PO/Invoice Total:					\$2,100.00
Vendor Total:					\$2,100.00
Verizon Wireless					
Check Group:					
TOWN TELEPHONE - HWY DEPT #7775					
	1	0	6133888602 1/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.14
TOWN TELEPHONE - TOWN ADMIN #9129					
	1	0	6133888602 1/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.14
TOWN TELEPHONE - J RUPERT #3386 (INCLUDES EQUIPMENT PURCHASE \$44.99)					
	1	0	6133888602 1/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$80.72
TOWN TELEPHONE - TOWN HALL #4985					
	1	0	6133888602 1/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.14
Check #: 0					
PO/Invoice Total:					\$195.14
Vendor Total:					\$195.14

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

VESTIS

Check Group:

UNIFORMS

1 260814 27748743 1005.043.4399.000000.56930.000000
1/15/2026 Uniforms - Town Building Oper.

\$59.98

Check #: 0

PO/Invoice Total:

\$59.98

W.B. Mason, Co., Inc.
Check Group:

B3049

3 CHAIR MATS

1 0 259237677 1005.045.4501.000000.56120.000000
1/7/2026 Office Oper. Supplies - Libr.

\$139.47

WIRED HEADSET & LAMINATING POUCHES

1 0 259413266 1005.045.4501.000000.56120.000000
1/14/2026 Office Oper. Supplies - Libr.

\$57.38

JUMBO CLIPS

1 0 259435065 1005.045.4501.000000.56120.000000
1/15/2026 Office Oper. Supplies - Libr.

\$12.29

Check #: 0

PO/Invoice Total:

\$209.14

W.H. PREUSS & SONS, INC.
Check Group:

T24631

RECOIL STARTER FOR SNOW THROWER

1 0 205247 1005.043.4399.000000.56100.000000
1/22/2026 Supplies - Town Building Oper.

\$94.49

Check #: 0

PO/Invoice Total:

\$94.49

WILLIAMS SCOTSMAN INC

Check Group:

MODULAR BUILDING RENTAL 1/12-2/8/26

1 0 9025377969 2960.049.4901.000000.25744.000000
1/12/2026 Other Liabilities-Modular Offices

\$3,641.79

Check #: 0

2025.3.15

Printed: 02/06/2026 8:03:05 AM CST Report: rptAPVoucherDetail

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Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1260

02/12/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/Invoice Total:	\$3,641.79
Vendor Total:	\$3,641.79
Grand Total:	\$96,284.68

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Assessor

Transfer \$ 34.00 from category office opsr. supplies to category Regular Payroll
(within budget) from #01 041-4131-000000-56120 to #01 041-4131-000000-51610

Transfer \$ _____ from Budget _____ to Budget _____
from category _____ to category _____
from #01 _____ -0000- _____ to #01 _____ -0000- _____

Other \$ _____

Explanation:

Payroll deficit - cause unknown.

[Signature] Signature
Assessor Title
1/27/2026 Date

Board of Selectmen

Approved

Comments:

	Yes	No
_____	☐	☐
_____	☐	☐
_____	☐	☐
_____	☐	☐
_____	☐	☐

Date _____

<u>Office op supp</u>	<u>cg pf</u>
<u>3501.00</u>	<u>157,712.00</u>

Approved 2/11/26
[Signature]