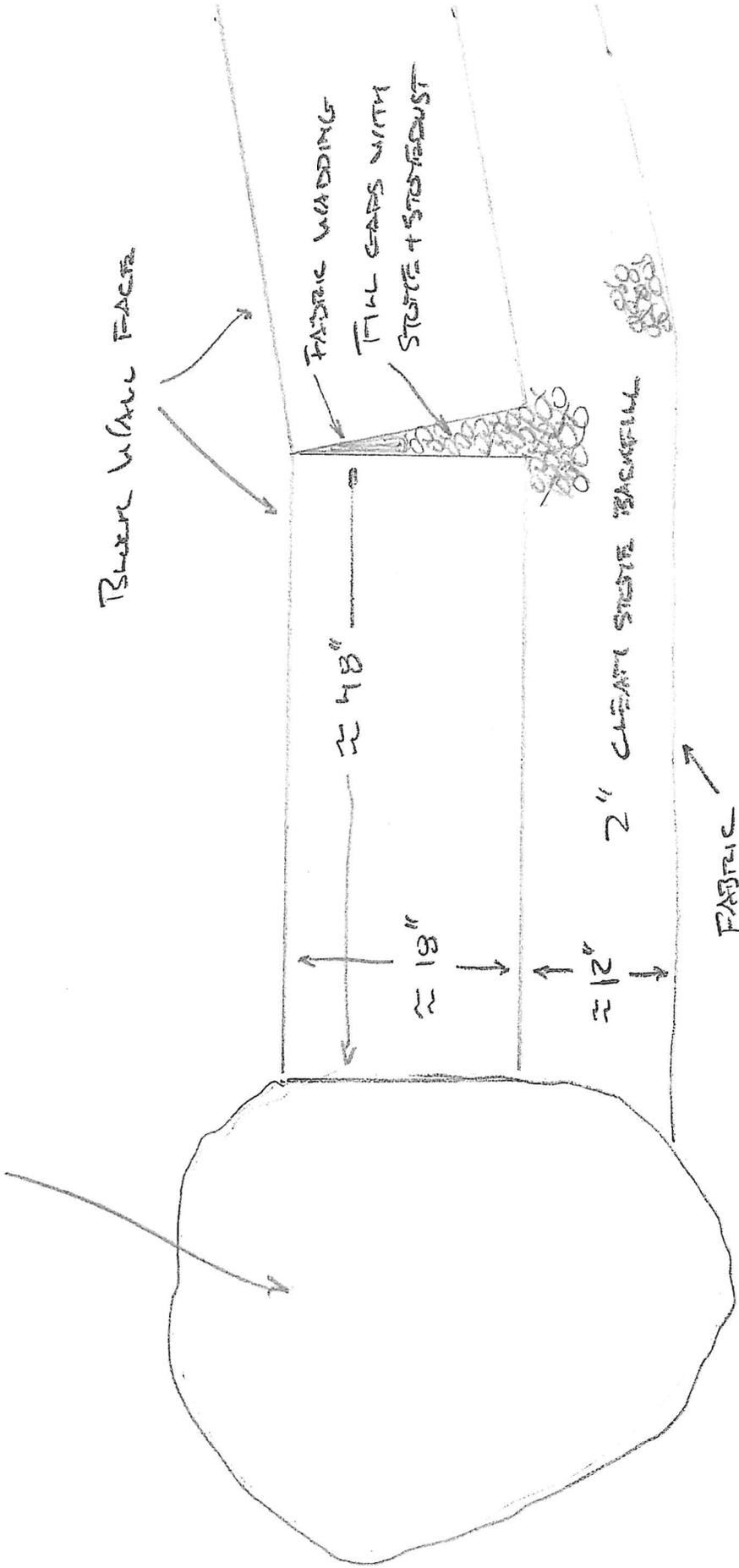


SECTION A

SCALE : $\left| \longleftrightarrow \right| = 12"$

TOP VIEW

BOULDER END CAP



SCALE : ← → = 12"

Rupert, Jim

From: Keyes, Elizabeth S. <Elizabeth.Keyes@ct.gov>
Sent: Wednesday, January 21, 2026 11:33 AM
To: Rupert, Jim
Cc: raloise@crcogct.gov; Pothering, Ryan J
Subject: RE: speed cameras 384/44/6 Bolton

EXTERNAL EMAIL - This email was sent by a person from outside your organization.

Mr. Rupert:

Thank you for contacting CTDOT regarding the use of speed safety cameras at the Route 384/44/6 interchange in Bolton. At this time, CTDOT’s authority to deploy speed safety cameras on limited access highways is limited under CGS § 13a-262 et seq. to work zones. A statutory change would be required for CTDOT to utilize this form of enforcement outside of work zones. I’d note that Section 29 of Public Act 25-65 directed CTDOT to develop a plan to expand the use of speed safety cameras on state highways. That report will be submitted to the General Assembly in the coming weeks, and we would be happy to provide you with a copy once it is finalized. As the General Assembly has already expressed interest in the potential expansion of speed camera usage, the issue may be taken up during this coming legislative session.

Please feel free to contact me if you have any additional questions on CTDOT’s Automated Work Zone Speed Camera Program.

Sincerely,

ELIZABETH S. KEYES

Chief of Legal and Regulatory Affairs

Connecticut Department of Transportation

Mobile: 860-249-3941

Elizabeth.Keyes@ct.gov



CONFIDENTIALITY NOTICE: If you have received this email in error, please immediately notify the sender by email at the address shown. This email transmission may contain confidential and/or privileged information. Forwarding a copy of this email, including any attachments, may result in the waiver of any such privileges. This information is only for the use of the individual(s) or entity to whom it is intended, even if addressed incorrectly. Please notify the sender and delete it from your files if you are not the intended recipient. Depending upon the contents of this communication, it is possible that this email and any attachments are subject to disclosure under the Connecticut Freedom of Information Act.

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

ADKINS PRINTING COMPANY INC

Voucher Batch Number: 1315

03/26/2026

Vendor # B29986

QTY PO No. Invoice Invoice Date

Account

Amount

Check Group:

MICROFILM & DISC OF MAPS

1	0	14435	2822.000.0000.000000.20790.05074	\$125.00
		3/12/2026	Historical Doc. Pres. Grant	

Check #: 0

PO/InvoiceTotal: \$125.00
Vendor Total: \$125.00

APTUITIV, INC

Check Group:

BRANCHCMS PLUS SUBSCRIPTION 3/13-6/13/26

1	0	b-47108	1005.041.4107.000000.53520.00000	\$351.00
		3/13/2026	Other Tech. Services - Admin.	

Check #: 0

PO/InvoiceTotal: \$351.00
Vendor Total: \$351.00

BDS

Check Group:

LIBRARY COPIER CONTRACT BASE RATE CHARGE FOR 12/17/25-3/16/26 BILLING PERIOD

1	261244	392798	1005.045.4501.000000.53520.00000	\$420.00
		12/23/2025	Technical Services- Libr.	

Check #: 0

PO/InvoiceTotal: \$420.00
Vendor Total: \$420.00

BRENDA CATALDO

Check Group:

REIMBURSEMENT: 2/25/26 PURCHASE OF EARTH DAY T-SHIRTS

1	0	E-DAY SHIRTS 2/25/26	2873.000.0000.000000.25202.00000	\$129.20
		3/16/2026	Other Liability - Conservation Activity Fund	

Check #: 0

PO/InvoiceTotal: \$129.20
Vendor Total: \$129.20

BRODART CO.

T1259

#8

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1315

03/26/2026

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 BOOKS	1	261107	B7178226	1005.045.4501.000000.56400.00000	\$328.91	
			3/6/2026	Library Materials - Libr.		
39 BOOKS	1	261107	B7179122	1005.045.4501.000000.56400.00000	\$642.54	
			3/9/2026	Library Materials - Libr.		
Check #: 0						
PO/InvoiceTotal: \$971.45						
Vendor Total: \$971.45						
BROWN & BROWN INSURANCE SERVICES INC.						
Check Group:						
MONTHLY CONSULTING CONTRACT - APRIL 2026	1	0	23986021	1005.041.4141.000000.52010.00000	\$770.00	
			3/2/2026	Insurance Admin. Fees - Empl. Bene.		
Check #: 0						
PO/InvoiceTotal: \$770.00						
Vendor Total: \$770.00						
CASCP						
Check Group:						
5/12/26 CONFERENCE REGISTRATION: C CONCATELLI	1	0	CONFERENCE	1005.044.4427.000000.53200.00000	\$50.00	
			5/12/26	Prof. Educational Training - Sen. Serv.		
			3/13/2026			
Check #: 0						
PO/InvoiceTotal: \$50.00						
Vendor Total: \$50.00						
CASELLA WASTE						
Check Group:						
Tipping Fees MSW-IN* - FEB 2026	1	0	4035937	1005.084.8405.000000.54421.00000	\$14,929.76	
			2/28/2026	Tipping Fees - Ref. Serv.		
Check #: 0						
PO/InvoiceTotal: \$14,929.76						
Vendor Total: \$14,929.76						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

COMCAST.

Check Group:

HWY DEPT INTERNET #0402

#0402	1	0	3/16-4/15/26	1005.043.4399.000000.55300.00000	\$158.61
3/9/2026				Communications - Town Building Oper.	

FIRE DEPT INTERNET #3962

#3962	1	0	3/12-4/11/26	1005.043.4399.000000.55300.00000	\$128.40
3/5/2026				Communications - Town Building Oper.	

Check #: 0

PO/InvoiceTotal: \$287.01

CONNECTICUT DOUBLE PLAY LLC

Check Group:

BALANCE OWED FOR GROUP TICKETS: 4/24/26
BASEBALL GAME

4887104 4/24/26	1	0	GAME	1005.000.0000.000000.20795.00000	\$153.00
3/17/2026				Seniors Activities Exchange Account	

Check #: 0

PO/InvoiceTotal: \$153.00

CONNECTICUT NATURAL GAS CORP.

Check Group:

Heating Fuel - #7591 LIBRARY

HEAT 2/10-3/9/26	1	0	3/11/2026	1005.043.4399.000000.56210.00000	\$585.52
				Heating Fuel - Town Building Oper.	

Heating Fuel - #1461 TOWN GARAGE

HEAT 2/10-3/9/26	1	0	3/11/2026	1005.043.4399.000000.56210.00000	\$1,005.52
				Heating Fuel - Town Building Oper.	

Heating Fuel - #1664 NRMC SMALL TANK

HEAT 2/10-3/9/26	1	0	3/11/2026	1005.043.4399.000000.56210.00000	\$1,039.11
				Heating Fuel - Town Building Oper.	

Heating Fuel - #9069 FIRE DEPT

HEAT 2/10-3/9/26	1	0	3/11/2026	1005.043.4399.000000.56210.00000	\$976.66
				Heating Fuel - Town Building Oper.	

Heating Fuel - #1148 RST

HEAT 2/10-3/9/26	1	0	3/11/2026	1005.043.4399.000000.56210.00000	\$493.77
				Heating Fuel - Town Building Oper.	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1315

03/26/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Heating Fuel - #8180 PARKS BLDG	1	0	HEAT 2/10-3/9/26	1005.043.4399.000000.56210.00000	\$829.43
			3/11/2026	Heating Fuel - Town Building Oper.	
Heating Fuel - #1072 TOWN HALL	1	0	HEAT 2/10-3/9/26	1005.043.4399.000000.56210.00000	\$940.65
			3/11/2026	Heating Fuel - Town Building Oper.	
Check #: 0					
CONNECTICUT STAMP & SEAL LLC					PO/Invoice Total: \$5,870.66
Check Group:					Vendor Total: \$5,870.66
NOTARY STAMP W/NEW COMMISSION DATE: C	1	0	110207	1005.041.4147.000000.56120.00000	\$18.50
CHMIELOWIEC			3/4/2026	Office Oper. Supplies - Town Clerk	
Check #: 0					
CORPCARE OCCUPATIONAL HEALTH.					PO/Invoice Total: \$18.50
Check Group:					Vendor Total: \$18.50
MEMBER PHYSICALS AT CORPCARE, SOUTH	1	260347	272802	1005.042.4203.000000.53400.00000	\$138.00
WINDSOR			3/2/2026	Other Professional Services - Fire Comm.	
Check #: 0					
CT FED. OF PLANNING & ZONING AGENCIES					PO/Invoice Total: \$138.00
Check Group:					Vendor Total: \$138.00
ANNUAL DUES THROUGH 3/31/27	1	0	PZC DUES 3/31/27	1005.041.4153.000000.58100.00000	\$130.00
			3/1/2026	Dues & Fees - P & Z	
ANNUAL DUES THROUGH 3/31/27	1	0	ZBA DUES 3/31/27	1005.041.4155.000000.58100.00000	\$130.00
			3/1/2026	Dues & Fees - Zoning BOA	
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1315

03/26/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CTX					
Check Group:					
		1 0	A2026-00340	1005.041.4135.000000.53200.00000	\$175.00
TAX CONFERENCE REMOTE REGISTRATION: L BUSHNELL					
			3/10/2026	Prof. Educational Training - Tax Coll.	
				Check #: 0	
PO/InvoiceTotal:					\$260.00
Vendor Total:					\$260.00
EAST RIVER ENERGY					
Check Group:					
		1 0	1127832 TWN	1005.043.4303.000000.56260.00000	\$1,922.31
DIESEL - 631.20 GAL @3.045485 PER GAL				Diesel & Gasoline - H.W.	
		1 0	1128813 TWN	1005.043.4303.000000.56260.00000	\$5,192.35
DIESEL - 1,278.50 GAL @4.061284 PER GAL				Diesel & Gasoline - H.W.	
		1 0	1128814 TWN	1005.043.4303.000000.56260.00000	\$3,671.85
GAS - 1,498.70 GAL @2.450021 PER GAL				Diesel & Gasoline - H.W.	
			2/28/2026		
				Check #: 0	
PO/InvoiceTotal:					\$10,786.51
Vendor Total:					\$10,786.51
EDMUNDS GOVTECH INC					
Check Group:					
		1 261218	26-IN4160	1005.041.4147.000000.53520.00000	\$782.49
ANNUAL DOG LICENSE SOFTWARE MAINTENANCE				Other Contracts - Town Clerk	
			3/1/2026		
				Check #: 0	
PO/InvoiceTotal:					\$782.49
Vendor Total:					\$782.49
ELECTRONIC MEASUREMENT LABS., INC.					
Check Group:					
				T3285	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1315

03/26/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VENDOR TESTING & CALIBRATION, REPAIRS TO GAS METERS	1	260344	68253	1005.042.4203.000000.54302.00000	\$470.05
			3/17/2026	Fire/Security Maint. & Supply - Fire Comm.	
			Check #: 0		
				PO/Invoice Total:	\$470.05
				Vendor Total:	\$470.05
England True Value Hardware					
Check Group:					
MAILBOXES FOR STOCK	1	0	FEB 2026 - HWY DEPT	1005.043.4303.000000.56100.00000	\$184.94
			2/28/2026	Repair & Maintenance Supplies - H.W.	
WHITE RURAL MAILBOX FOR 10 WEBSTER LN	1	0	FEB 2026 - HWY DEPT	1005.043.4303.000000.56100.00000	\$34.99
			2/28/2026	Repair & Maintenance Supplies - H.W.	
BLACK RURAL MAILBOX	1	0	FEB 2026 - HWY DEPT	1005.043.4303.000000.56100.00000	\$34.99
			2/28/2026	Repair & Maintenance Supplies - H.W.	
GREEN RURAL MAILBOX	1	0	FEB 2026 - HWY DEPT	1005.043.4303.000000.56100.00000	\$28.99
			2/28/2026	Repair & Maintenance Supplies - H.W.	
WHITE POLY RURAL MAILBOX FOR 11 TUNXIS TRL	1	0	FEB 2026 - HWY DEPT	1005.043.4303.000000.56100.00000	\$18.99
			2/28/2026	Repair & Maintenance Supplies - H.W.	
			Check #: 0		
				PO/Invoice Total:	\$302.90
				Vendor Total:	\$302.90
EQUIPMENT SPECIALISTS					
Check Group:					
SERVICE ON TRUCK #3 FOR HYDRAULIC LEAK AT AUGER CONTROL VALVE	1	261265	29994	1005.043.4303.000000.54300.00000	\$203.32
			3/10/2026	Repairs & Maintenance Services - H.W.	
			Check #: 0		
				PO/Invoice Total:	\$203.32
				Vendor Total:	\$203.32

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315

03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Amount

Vendor # QTY PO No. Invoice Invoice Date Account

Eversource.

Check Group:

Electricity - TRAFFIC LIGHTS #2018

\$44.66

Electricity - STREET LIGHTS #2048

\$1,526.06

Electricity - HP #4071

\$30.00

Check #: 0

PO/InvoiceTotal: \$1,600.72

FREIGHTLINER OF HARTFORD, INC.

T1995

Vendor Total: \$1,600.72

Check Group:

AIR TANK MOUNTING BRACKETS & HARDWARE: TRUCK #2

\$265.81

Check #: 0

PO/InvoiceTotal: \$265.81

Check Group:

SERVICE ON TRUCK #3 FOR AIR LEAK AT PUSHER AXLE

\$758.25

Check #: 0

PO/InvoiceTotal: \$758.25

FRONTIER.

Check Group:

TH TELEPHONE #8066

\$535.75

HWY TELEPHONE #4302

\$164.75

Check #: 0

PO/InvoiceTotal: \$1,024.06

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BHF TELEPHONE #1499	1	0	#0022 3/1-3/31/26 3/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$69.34
BML TELEPHONE #7349	1	0	#0022 3/1-3/31/26 3/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$224.80
INP TELEPHONE #6643	1	0	#0022 3/1-3/31/26 3/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$200.44
LATE FEE	1	0	#0022 3/1-3/31/26 3/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.22
B&G TELEPHONE #8152	1	0	#0022 3/1-3/31/26 3/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$125.24
FD TELEPHONE #3910	1	0	#0022 3/1-3/31/26 3/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$254.18
2nd RST TELEPHONE #6060	1	0	#6060 3/1-3/31/26 3/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$83.01
HP TELEPHONE #6926	1	0	#6926 3/7-4/6/26 3/7/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$361.87

Check #: 0

PO/Invoice Total: \$2,057.60
Vendor Total: \$2,057.60

Goodyear Auto Center.

Check Group:

TOWN VEHICLE OIL CHANGE - 2024 CHEVY EQUINOX

48673 1005.043.4303.000000.54300.00000
3/2/2026 Repairs & Maintenance Services - H.W.

Check #: 0

PO/Invoice Total: \$107.59
Vendor Total: \$107.59

Grainger

Check Group:

B3131

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1315

03/26/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	261238	9829403543	1005.043.4303.000000.56100.00000	\$554.76
PLOW BOLT, BATTERY TERMINAL, RATCHETING COMBO WRENCHES AND BATTERIES FOR VEHICLE REMOTES & GARAGE DOOR OPENERS					
	1	261238	3/4/2026	Repair & Maintenance Supplies - H.W.	\$12.25
	1	261238	9829403550	1005.043.4303.000000.56100.00000	\$12.25
PLOW BOLT, BATTERY TERMINAL, RATCHETING COMBO WRENCHES AND BATTERIES FOR VEHICLE REMOTES & GARAGE DOOR OPENERS					
	1	261238	3/4/2026	Repair & Maintenance Supplies - H.W.	\$12.25
Check Group: R-410 REFRIGERANT					
	1	261239	9835830671	1005.043.4399.000000.56100.00000	\$230.61
Supplies - Town Building Oper.					
	1	261267	9778677782	1005.043.4303.000000.56100.00000	\$623.59
WELDING CABLE, GPS/CELL PHONE MOUNTS, AIR HOSES & CABLE LUGS					
	1	261267	1/21/2026	Repair & Maintenance Supplies - H.W.	\$623.59
Check Group: HALLORAN & SAGE LLP					
	1	0	11490672	1005.041.4107.000000.53020.00000	\$540.00
Legal Services - GENERAL LEGAL					
	1	0	3/5/2026	Legal Services - Admin.	\$540.00
	1	0	11490673	1005.041.4107.000000.53020.00000	\$135.00
Legal Services - PERSONNEL MATTERS					
	1	0	3/5/2026	Legal Services - Admin.	\$135.00
Check Group: Hartford Courant.					
PO/InvoiceTotal:					\$675.00
Vendor Total:					\$675.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
13-WK NEWSPAPER SUBSCRIPTION	1	261243	4/2/26 RENEWAL 3/5/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$211.61
				Check #: 0	
				PO/InvoiceTotal:	\$211.61
				Vendor Total:	\$211.61
JOURNAL INQUIRER .					
Check Group:					
SUBSCRIPTION RENEWAL THROUGH 6/2/26	1	0	RENEW THRU 6/2/26 2/25/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$84.00
				Check #: 0	
				PO/InvoiceTotal:	\$84.00
				Vendor Total:	\$84.00
LOWES BUSINESS ACCOUNT					
Check Group:					
WOOD TO REPAIR PARKING BARRIERS & PICNIC TABLES	1	0	86958	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$121.25
				Check #: 0	
				PO/InvoiceTotal:	\$121.25
				Vendor Total:	\$121.25
PAINT FOR HERRICK PARK					
Check Group:					
	1	0	91364 3/4/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$172.12
				Check #: 0	
				PO/InvoiceTotal:	\$293.37
				Vendor Total:	\$293.37
MCKESSON MEDICAL - SURGICAL					
Check Group:					
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANULLAS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.	1	260339	86294704	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$13.71
				Check #: 0	
				PO/InvoiceTotal:	\$13.71
				Vendor Total:	\$13.71

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1315

03/26/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANULLAS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.	1	260339	86295999	1005.042.4203.000000.56900.00000	\$116.22
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANULLAS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.	1	260339	3/5/2026	Medical Supplies - Fire Comm.	
			86299599	1005.042.4203.000000.56900.00000	\$203.19
			3/6/2026	Medical Supplies - Fire Comm.	
Check #: 0					
PO/Invoice Total:					\$333.12
Vendor Total:					\$333.12
MES SERVICE COMPANY LLC					
Check Group:					
FIRE EXTINGUISHER DRY CHEMICAL RECHARGE	1	0	IN2455804	1005.042.4203.000000.56100.00000	\$139.33
			3/5/2026	Repairs & Maint. Supplies - Fire Comm.	
Check #: 0					
PO/Invoice Total:					\$139.33
Vendor Total:					\$139.33
MIDWEST TAPE					
Check Group:					
1 DVD	1	260317	508525020	1005.045.4501.000000.56400.00000	\$18.74
			3/4/2026	Library Materials - Libr.	
3 DVDs	1	260317	508556200	1005.045.4501.000000.56400.00000	\$70.47
			3/10/2026	Library Materials - Libr.	
Check #: 0					
PO/Invoice Total:					\$89.21
Vendor Total:					\$89.21
MORTON SALT, INC					
Check Group:					
BLIZZARD WIZARD SALT	1	261108	5404098909	1005.043.4303.000000.56910.00000	\$2,012.68
			2/27/2026	Sand & Salt - H.W.	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIZZARD WIZARD SALT	1	261108	5404111029	1005.043.4303.000000.56910.00000	\$1,565.83
			3/4/2026	Sand & Salt - H.W.	
	1	261108	5404116175	1005.043.4303.000000.56910.00000	\$1,675.48
			3/6/2026	Sand & Salt - H.W.	
BLIZZARD WIZARD SALT	1	261108	5404119940	1005.043.4303.000000.56910.00000	\$4,116.22
			3/9/2026	Sand & Salt - H.W.	

Check #: 0

PO/InvoiceTotal: \$9,370.21
Vendor Total: \$9,370.21

NAPA AUTO PARTS

Check Group:

AEROSOL SPRAY CANS	1	0	428278	1005.043.4303.000000.56100.00000	\$14.12
			1/29/2026	Repair & Maintenance Supplies - H.W.	
EXHAUST CLAMP, TOUCH-UP AEROSOL & SOCKET SET	1	0	431454	1005.043.4303.000000.56100.00000	\$62.52
			3/4/2026	Repair & Maintenance Supplies - H.W.	
CREDIT FOR EXHAUST CLAMP SALE PRICE (PURCHASED ON INV #431454)	1	0	431481	1005.043.4303.000000.56100.00000	(\$4.35)
			3/4/2026	Repair & Maintenance Supplies - H.W.	
METAL LUBRICANT	1	0	431577	1005.043.4303.000000.56100.00000	\$107.88
			3/5/2026	Repair & Maintenance Supplies - H.W.	

Check #: 0

PO/InvoiceTotal: \$180.17
Vendor Total: \$180.17

NEW BRITAIN MUSEUM OF AMERICAN ART

Check Group:

T40664

ANNUAL LIBRARY PASS RENEWAL 2026-2027	1	0	2026-2027 RENEWAL	1005.045.4501.000000.56400.00000	\$125.00
			3/4/2026	Library Materials - Libr.	

Check #: 0

PO/InvoiceTotal: \$125.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
MONTHLY WETLANDS AGENT SERVICES: MARCH 2026	1	260043	2716	1005.041.4151.000000.53300.00000	\$1,360.00
			3/1/2026	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
				PO/Invoice Total:	\$1,360.00
Check Group:					
VARIOUS SUPPLIES FOR SPRING 2026 PLANT & SEEDLING SALE	1	261251	2717	2873.000.0000.000000.25202.00000	\$320.00
			3/9/2026	Other Liability - Conservation Activity Fund	
				Check #: 0	
				PO/Invoice Total:	\$320.00
Vendor Total: \$1,680.00					
Novus Insight, Inc					
Check Group:					
WINDOWS 10 ESU SECURITY UPDATES	1	0	26177	1005.041.4107.000000.53300.00000	\$61.00
			3/9/2026	Professional/Tech Services - Admin.	
SONICWALL SECURE UPGRADE ADVANCED EDITION x 2: YEAR 1	1	0	26241	1005.041.4107.000000.53300.00000	\$761.30
			3/16/2026	Professional/Tech Services - Admin.	
SONICWALL SECURE UPGRADE ADVANCED EDITION x 2: YEARS 2 & 3	1	0	26241	1005.000.0000.000000.18005.00000	\$1,522.62
			3/16/2026	Prepaid expenses - town	
APC SMART-UPS C TOWER & SMARTCONNECT DEVICE	1	0	26247	1005.041.4107.000000.53300.00000	\$833.30
			3/17/2026	Professional/Tech Services - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$3,178.22
				Vendor Total:	\$3,178.22
PATRICE L CARSON					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN PLANNER CONTRACTED SERVICES 3/2-3/15/26	1	260137	PERIOD 3/2-3/15/26	1005.041.4151.000000.53300.00000	\$4,500.00
			3/15/2026	Professional/ Tech Serv - Build. & Land Use	
Check #: 0				PO/InvoiceTotal:	\$4,500.00
				Vendor Total:	\$4,500.00
PHOENIX ENVIRONMENTAL LAB INC.					
Check Group: T1250					
TOWN HALL WATER TESTING	1	0	1331034 2/28/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$162.00
TOWN HALL WATER TESTING	1	0	1331166 2/28/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$162.00
Check #: 0				PO/InvoiceTotal:	\$324.00
				Vendor Total:	\$324.00
PLAYHOUSE THEATRE GROUP INC					
Check Group:					
BALANCE DUE: 7/16/26 "THE WILD PARTY" GROUP TICKETS	1	0	WILD PARTY 7/16/26	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	\$142.50
Check #: 0				PO/InvoiceTotal:	\$142.50
				Vendor Total:	\$142.50
RECDESK LLC					
Check Group:					
ANNUAL SUBSCRIPTIONS 5/1/26-4/30/27	1	0	RD-002722 3/3/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$3,087.00
Check #: 0				PO/InvoiceTotal:	\$3,087.00
				Vendor Total:	\$3,087.00
ROSS LALLY					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
REIMBURSEMENT: PRINTELECT PURCHASE OF THERMAL PAPER	1	0	PRINTELECT 10/19/25	1005.041.4197.000000.56120.00000	\$18.18
			3/9/2026	Office Oper. Supplies - Elect.	
REIMBURSEMENT: STAPLES PURCHASE OF CLASP ENVELOPES & STORAGE BINS	1	0	STAPLES 10/8/25	1005.041.4197.000000.56120.00000	\$109.97
			3/9/2026	Office Oper. Supplies - Elect.	
REIMBURSEMENT: STAPLES PURCHASE OF STORAGE BINS	1	0	STAPLES 9/17/25	1005.041.4197.000000.56120.00000	\$65.98
			3/9/2026	Office Oper. Supplies - Elect.	
REIMBURSEMENT: STAPLES PURCHASE OF STORAGE BINS	1	0	STAPLES 9/25/25	1005.041.4197.000000.56120.00000	\$98.97
			3/9/2026	Office Oper. Supplies - Elect.	
Check #: 0					
SANFORD & HAWLEY INC					PO/Invoice Total: \$293.10
Check Group: T1565					Vendor Total: \$293.10
Check Group:					
MAILBOX POST REPAIR SUPPLIES	1	0	578342	1005.043.4303.000000.56100.00000	\$43.19
			2/15/2026	Repair & Maintenance Supplies - H.W.	
Check #: 0					
TAKEUCHI FINANCIAL SERVICES					PO/Invoice Total: \$43.19
Check Group: EXCAVATOR PAYMENT: JAN-MARCH 2026					Vendor Total: \$43.19
	1	0	9716643	2960.049.4901.000000.25704.00000	\$10,016.67
			3/12/2026	Other Liabilities - BOS Equipment Rep/Repairs	
Check #: 0					
THE BELLSIMONS CO., INC					PO/Invoice Total: \$10,016.67
Check Group: T35197					Vendor Total: \$10,016.67

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HVAC GAUGE ADAPTERS					
	1	0	S014881818.001 3/10/2026	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$44.80
Check #: 0					
Tyler Technologies Inc					PO/Invoice Total: \$44.80
Check Group:					Vendor Total: \$44.80
2/25/26 SCHOOL ERP PRO FINANCE TRAINING					
	1	0	025-544769 2/28/2026	1005.041.4107.000000.53200.000000 Prof. Educational Training - Admin.	\$580.00
TOWN'S SHARE OF ANNUAL SCHOOL ERP PRO FEES					
	1	0	C1100-00261238a 2/20/2026	1005.041.4107.000000.53520.000000 Other Tech. Services - Admin.	\$14,099.27
4/1/26-3/31/27					
UNITED AG & TURF					PO/Invoice Total: \$14,679.27
Check Group:					Vendor Total: \$14,679.27
FILTERS FOR JOHN DEERE 1445					
	1	0	11510919 3/12/2026	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$41.55
Check #: 0					
USA Mechanical & Energy Services, LLC					PO/Invoice Total: \$41.55
Check Group:					Vendor Total: \$41.55
REPLACE FAILED CONTROL VALVE AS PER QUOTE					
	1	261215	243165 3/11/2026	2960.049.4901.000000.25753.000000 Other Liabilities - Phase II Energy Mgmt System	\$1,019.00
Check #: 0					
Verizon Wireless					PO/Invoice Total: \$1,019.00
					Vendor Total: \$1,019.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
		1 0	6137838273 3/7/2026	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$135.75
				Check #: 0	
				PO/Invoice Total:	\$135.75
				Vendor Total:	\$135.75
Vendor: T1169					
Check Group:					
		1 0	178743 - TOWN HALL 3/10/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$45.70
		1 0	178745 - BLDG&GROUND 3/10/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
		1 0	178748 - FINANCE DEP 3/10/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
		1 0	178749 - SENIOR CTR 3/10/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$45.70
				Check #: 0	
				PO/Invoice Total:	\$127.20
				Vendor Total:	\$127.20
Vendor: B3049					
Check Group:					
		1 0	260591161 3/11/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$76.23
				Check #: 0	
				PO/Invoice Total:	\$76.23
				Vendor Total:	\$76.23
Vendor: WILLIAMS SCOTSMAN INC					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1315 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	9025742115 3/9/2026	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	\$3,641.79

MODULAR BUILDING RENTAL 3/9-4/5/26

Check #: 0

PO/Invoice Total: \$3,641.79
Vendor Total: \$3,641.79

WINDHAM MATERIALS, LLC

T40529

Check Group:

WINTER SAND

1 261263

234639
2/14/2026

1005.043.4303.000000.56910.00000
Sand & Salt - H.W.

\$829.01

WINTER SAND

1 261263

235220
3/7/2026

1005.043.4303.000000.56910.00000
Sand & Salt - H.W.

\$1,369.55

Check #: 0

PO/Invoice Total: \$2,198.56
Vendor Total: \$2,198.56

WINZER CORPORATION

T3657

Check Group:

HARDWARE FOR STOCK

1 0

3749137
3/10/2026

1005.043.4303.000000.56100.00000
Repair & Maintenance Supplies - H.W.

\$86.60

Check #: 0

PO/Invoice Total: \$86.60
Vendor Total: \$86.60
Grand Total: \$100,221.48

End of Report

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Conservation Commission

Transfer \$200.00 from category Admin Services to category Payroll

(within budget) from 53100 to 51610

Transfer \$200 from "Admin Services" to "Payroll"

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____ - _____ - _____ - _____ - _____ - _____

to _____ - _____ - _____ - _____ - _____ - _____

Other \$ _____

Explanation: Transfer within budget to fund 2026 CLCC Membership and Conference Discount

Approved
Tim DePietro Signature
Town Administrator Title
3/16/26 Date

Board of Selectmen

Approved

Comments:

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>

- Rodney Fournier
- Gwen Marrion
- Mather Clarke
- Tim Sadler
- Bryce Aaronson
- David Cowles
- Robert DePietro

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Town Buildings Operations

Transfer \$ _____ from category _____ to category _____

(within budget) from _____ to _____

Transfer \$ 7,500 from Budget _____ to Budget Town Buildings Operations
from category _____ to category Overtime

from -----

to 1005 - 043 - 4399 - 000000 - 51630 - 00000

Other \$ _____

Explanation: Due to the large number of long duration snow storms that have occurred on weekends, more funds are needed in the overtime account.

JL B Signature

Facilities Director Title

3/12/26 Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Rodney Fournier</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Gwen Marrion</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Mather Clarke</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Tim Sadler</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Bryce Aaronson</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>David Cowles</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert DePietro</u>	<input type="checkbox"/>	<input type="checkbox"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Town Buildings Operations

Transfer \$ _____ from category _____ to category _____

(within budget) from _____ to _____

Transfer \$ 12,000 from Budget _____ to Budget Town Buildings Operations

from category _____ to category Repair & Maint. Services

from _____

to 1005-043-4399-000000-54300-00000

Other \$ _____ unexpected large repairs such as the boiler at Fire house
Explanation: and some overhead doors requires more funds
in this line

Signature
Facilities Director Title
3/12/26 Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Rodney Fournier</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Gwen Marrion</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Mather Clarke</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Tim Sadler</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Bryce Aaronson</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>David Cowles</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert DePietro</u>	<input type="checkbox"/>	<input type="checkbox"/>

Date _____