

30.

NON-UNION PAY INCREASES (2026-2027)

Current Minimum Wage: \$16.94/hour  
Minimum Wage to increase again Jan 1, 2027 - TBD

| Hiring Details                                 |                    | Budgeted  |           | Current   |           | Rate Basis       |  | FY2026 Rate  | FY2026 Rate | Suggested Rate for 2026-2027 |  | Suggested Rate for 2026-2027 |  | Suggested Increase |  | Suggested Increase   |  |
|------------------------------------------------|--------------------|-----------|-----------|-----------|-----------|------------------|--|--------------|-------------|------------------------------|--|------------------------------|--|--------------------|--|----------------------|--|
| Documentation                                  |                    | Headcount | Headcount | Headcount | Headcount | Rate Basis       |  | FY2026 Rate  | FY2026 Rate | (Contract Employees)         |  | (Contract Employees)         |  | Suggested Increase |  | (Contract Employees) |  |
| Selectmen                                      |                    |           |           |           |           |                  |  |              |             |                              |  |                              |  |                    |  |                      |  |
| First Selectmen                                | Elected            | 1         | 1         | 1         | 1         | 1 Annual Stipend |  | \$ 17,292.08 | \$          | \$ 35,000.00                 |  |                              |  |                    |  | 102.40%              |  |
| Deputy First Selectmen                         | Elected            | 1         | 1         | 1         | 1         | 1 Annual Stipend |  | \$ 2,853.02  | \$          | \$ 2,931.48                  |  |                              |  |                    |  | 2.75%                |  |
| Selectmen                                      | Elected            | 5         | 5         | 5         | 5         | 5 Annual Stipend |  | \$ 1,710.83  | \$          | \$ 1,757.88                  |  |                              |  |                    |  | 2.75%                |  |
| Board of Assessment Appeals                    |                    |           |           |           |           |                  |  |              |             |                              |  |                              |  |                    |  |                      |  |
| Elected                                        |                    | 3         | 3         | 3         | 3         | 3 Annual Stipend |  | \$ 252.21    | \$          | \$ 252.21                    |  |                              |  |                    |  | 0.00%                |  |
| ROV                                            |                    |           |           |           |           |                  |  |              |             |                              |  |                              |  |                    |  |                      |  |
| Registrars                                     | Elected            | 2         | 2         | 2         | 2         | 2 Hourly         |  | \$ 25.00     | \$          | \$ 25.75                     |  |                              |  |                    |  | 3.00%                |  |
| Deputy Registrars                              | Elected            | 2         | 2         | 2         | 2         | 2 Hourly         |  | \$ 22.00     | \$          | \$ 22.66                     |  |                              |  |                    |  | 3.00%                |  |
| Assistant Registrars                           | Elected            | 2         | 2         | 2         | 2         | 2 Hourly         |  | \$ 18.00     | \$          | \$ 18.54                     |  |                              |  |                    |  | 3.00%                |  |
| Moderator                                      | Elected            | 6         | 6         | 6         | 6         | 6 Hourly         |  | \$ 19.00     | \$          | \$ 19.57                     |  |                              |  |                    |  | 3.00%                |  |
| Election Workers                               | Elected            | 8 to 15   | 8 to 15   | 8 to 15   | 8 to 15   | 8 to 15 Hourly   |  | \$ 17.00     | \$          | \$ 17.51                     |  |                              |  |                    |  | 3.00%                |  |
| Data Clerk                                     | Elected            | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 18.00     | \$          | \$ 18.54                     |  |                              |  |                    |  | 3.00%                |  |
| Library                                        |                    |           |           |           |           |                  |  |              |             |                              |  |                              |  |                    |  |                      |  |
| Library Substitutes                            | As Needed          | 2         | 2         | 2         | 2         | 2 Hourly         |  | \$ 17.00     | \$          | \$ 17.51                     |  |                              |  |                    |  | 3.00%                |  |
| Library Pages                                  | As Needed          | 2         | 2         | 2         | 2         | 2 Hourly         |  | \$ 17.00     | \$          | \$ 17.34                     |  |                              |  |                    |  | 2.00%                |  |
| Senior Center                                  |                    |           |           |           |           |                  |  |              |             |                              |  |                              |  |                    |  |                      |  |
| Van Drivers                                    | Employment Letter  | 4         | 4         | 4         | 4         | 3 Hourly         |  | \$ 20.55     | \$          | \$ 21.17                     |  |                              |  |                    |  | 3.00%                |  |
| Senior Center Admin. Asst.                     | Employment Letter  | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 21.58     | \$          | \$ 22.23                     |  |                              |  |                    |  | 3.00%                |  |
| Senior Center Program Coordinator/Admin. Asst. | Employment Letter  | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 23.63     | \$          | \$ 24.34                     |  |                              |  |                    |  | 3.00%                |  |
| Buildings & Grounds                            |                    |           |           |           |           |                  |  |              |             |                              |  |                              |  |                    |  |                      |  |
| Lead Summer Maintainer                         | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 21.00     | \$          | \$ 21.25                     |  |                              |  |                    |  | 1.19%                |  |
| Summer Maintainer II                           | Seasonal           | 2         | 2         | 2         | 2         | 2 Hourly         |  | \$ 17.25     | \$          | \$ 17.50                     |  |                              |  |                    |  | 1.45%                |  |
| Ticket Taker                                   | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 17.00     | \$          | \$ 17.50                     |  |                              |  |                    |  | 2.94%                |  |
| Summer Maintainer I                            | Seasonal           | 0         | 0         | 0         | 0         | 0 Hourly         |  | \$ 17.00     | \$          | \$ 17.00                     |  |                              |  |                    |  | 0.00%                |  |
| Cemetery Maintenance Maintainer                | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 23.00     | \$          | \$ 23.69                     |  |                              |  |                    |  | 3.00%                |  |
| Recreation                                     |                    |           |           |           |           |                  |  |              |             |                              |  |                              |  |                    |  |                      |  |
| Camp Director                                  | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 18.50     | \$          | \$ 18.50                     |  |                              |  |                    |  | 0.00%                |  |
| Head Camp Counselor                            | Seasonal           | 3         | 3         | 3         | 3         | 3 Hourly         |  | \$ 17.50     | \$          | \$ 18.00                     |  |                              |  |                    |  | 2.86%                |  |
| Camp Counselor I                               | Seasonal           | 4         | 4         | 4         | 4         | 4 Hourly         |  | \$ 17.00     | \$          | \$ 17.00                     |  |                              |  |                    |  | 0.00%                |  |
| Camp Counselor II                              | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 17.00     | \$          | \$ 17.25                     |  |                              |  |                    |  | 1.47%                |  |
| Camp Counselor II (3rd year returner)          | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 17.00     | \$          | \$ 17.25                     |  |                              |  |                    |  | 1.47%                |  |
| Head Lifeguard                                 | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 18.50     | \$          | \$ 18.50                     |  |                              |  |                    |  | 0.00%                |  |
| Head Lifeguard (2nd year returner)             | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 18.50     | \$          | \$ 18.75                     |  |                              |  |                    |  | 1.35%                |  |
| Lifeguard                                      | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 17.00     | \$          | \$ 17.35                     |  |                              |  |                    |  | 2.06%                |  |
| Lifeguard II                                   | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 17.35     | \$          | \$ 17.60                     |  |                              |  |                    |  | 1.44%                |  |
| School Year Counselor                          | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 17.00     | \$          | \$ 17.00                     |  |                              |  |                    |  | 0.00%                |  |
| Basketball Coordinator/Supervisor              | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 18.25     | \$          | \$ 18.25                     |  |                              |  |                    |  | 0.00%                |  |
| Basketball Scorer                              | Seasonal           | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 17.50     | \$          | \$ 17.50                     |  |                              |  |                    |  | 0.00%                |  |
| Fire Department                                |                    |           |           |           |           |                  |  |              |             |                              |  |                              |  |                    |  |                      |  |
| Fire Chief                                     | Department Managed | 1         | 1         | 1         | 1         | 1 Annual Stipend |  | \$ 30,385.00 | \$          | \$ 31,296.55                 |  |                              |  |                    |  | 3.00%                |  |
| Deputy Fire Chief                              | Department Managed | 1         | 1         | 1         | 1         | 1 Annual Stipend |  | \$ 9,631.29  | \$          | \$ 9,920.23                  |  |                              |  |                    |  | 3.00%                |  |
| Assistant Chief                                | Department Managed | 1         | 1         | 1         | 1         | 0 Annual Stipend |  | \$ 7,009.37  | \$          | \$ 7,219.85                  |  |                              |  |                    |  | 3.00%                |  |
| Captains                                       | Department Managed | 2         | 2         | 2         | 2         | 2 Annual Stipend |  | \$ 3,375.43  | \$          | \$ 3,476.69                  |  |                              |  |                    |  | 3.00%                |  |
| Lieutenants                                    | Department Managed | 8         | 8         | 8         | 8         | 6 Annual Stipend |  | \$ 2,284.89  | \$          | \$ 2,353.44                  |  |                              |  |                    |  | 3.00%                |  |
| Secretary Fire Dept. (hourly rate)             | Department Managed | 1         | 1         | 1         | 1         | 1 Hourly         |  | \$ 22.87     | \$          | \$ 23.56                     |  |                              |  |                    |  | 3.00%                |  |
| Engineer                                       | Department Managed | 3         | 3         | 3         | 3         | 3 Annual Stipend |  | \$ 1,081.50  | \$          | \$ 1,113.95                  |  |                              |  |                    |  | 3.00%                |  |

**Fire Marshal**

|                     |                   |   |          |    |       |    |       |  |       |
|---------------------|-------------------|---|----------|----|-------|----|-------|--|-------|
| Fire Marshal        | Employment Letter | 1 | 1 Hourly | \$ | 40.31 | \$ | 41.32 |  | 2.50% |
| Deputy Fire Marshal | Employment Letter | 1 | 1 Hourly | \$ | 40.21 | \$ | 41.22 |  | 2.50% |

**Land Use**

|                                 |                   |   |          |    |       |    |       |  |       |
|---------------------------------|-------------------|---|----------|----|-------|----|-------|--|-------|
| Assistant Building Official I   | Employment Letter | 1 | 1 Hourly | \$ | 58.21 | \$ | 59.96 |  | 3.00% |
| Assistant Building Official II  | Employment Letter | 1 | 1 Hourly | \$ | 40.21 | \$ | 41.42 |  | 3.00% |
| Assistant Building Official III | Employment Letter | 1 | 0 Hourly | \$ | 38.54 | \$ | 39.70 |  | 3.00% |
| Temporary Building Official     | Employment Letter | 0 | 1 Hourly | \$ | 38.00 | \$ | 39.14 |  | 3.00% |

**Highway**

|                        |           |   |          |  |             |  |             |  |             |
|------------------------|-----------|---|----------|--|-------------|--|-------------|--|-------------|
| Snow Plow Driver       | As Needed | 0 | 0 Hourly |  | Market Rate |  | Market Rate |  | Market Rate |
| Snow Plow Driver (CDL) | As Needed | 0 | 0 Hourly |  | As Needed   |  | As Needed   |  | As Needed   |

**Other**

|                                                        |                   |   |                 |    |            |    |            |  |       |
|--------------------------------------------------------|-------------------|---|-----------------|----|------------|----|------------|--|-------|
| Town Administrator                                     | Contract          | 1 | 1 Annual Salary | \$ | 127,747.00 | \$ | 127,747.00 |  | 0.00% |
| Executive Asst. to Town Administrator / HR Coordinator | Employment Letter | 1 | 1 Hourly        | \$ | 35.04      | \$ | 37.80      |  | 7.88% |
| Administrative Assistant II to Town Administrator      | Employment Letter | 1 | 0 Hourly        | \$ | 26.21      | \$ | 27.00      |  | 3.01% |
| Administrative Assistant I to Town Administrator       | Employment Letter | 0 | 0 Hourly        | \$ | 30.00      | \$ | 30.00      |  | 0.00% |
| Clerical (Various departments)                         | Employment Letter | 0 | 0 Hourly        | \$ | 18.00      | \$ | 18.00      |  | 0.00% |
| Recreation Director                                    | Employment Letter | 1 | 1 Annual Salary | \$ | 58,059.00  | \$ | 59,655.62  |  | 2.75% |
| Town Clerk                                             | Employment Letter | 1 | 1 Annual Salary | \$ | 81,517.00  | \$ | 83,758.72  |  | 2.75% |
| Tax Collector                                          | Employment Letter | 1 | 1 Annual Salary | \$ | 81,428.00  | \$ | 83,667.27  |  | 2.75% |
| Finance Director                                       | Contract          | 1 | 0 Annual Salary | \$ |            | \$ |            |  |       |
| Assessor                                               | Employment Letter | 1 | 1 Annual Salary | \$ | 99,562.00  | \$ | 102,051.05 |  | 2.50% |

Minimum wage increased to \$16.35 on 1/1/25  
Minimum wage increased to \$16.94 on 1/1/26  
Minimum wage increased to \$?? on 1/1/27

**Note: when minimum wage is announced for 2027, pay rates below minimum wage will need to be increased regardless of rates listed above**

**Pension:**

Town Admin (by contract)  
Finance Dir  
Non-Union Supervisor  
Non-Union Non-Supervisors  
Supervisors (by union contract)  
Non-Supervisors (by union contract)  
Highway (by union contract)

FY2026  
0.0850  
0.0850  
0.0650  
0.0650  
0.0650  
0.0575  
0.0575

FY2027  
0.0850  
TBD  
0.0650  
0.0600  
0.0650  
0.0600  
0.0600

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1485

06/30/2026

| ADKINS PRINTING AND STATIONERS       | Vendor # | QTY    | PO No.          | Invoice<br>Invoice Date | Account                                                                | Amount   |
|--------------------------------------|----------|--------|-----------------|-------------------------|------------------------------------------------------------------------|----------|
| Check Group:                         | B29986   |        |                 |                         |                                                                        |          |
| BALLOTS - REFERENDUM 3               | 1300     | 261596 | 15125           | 15125                   | 1005.041.4197.000000.56120.00000<br>Office Oper. Supplies - Elect.     | \$481.00 |
| SAMPLE BALLOTS - REFERENDUM 3        | 10       | 261596 | 15125           | 15125                   | 1005.041.4197.000000.56120.00000<br>Office Oper. Supplies - Elect.     | \$20.00  |
|                                      |          |        |                 | 6/16/2026               |                                                                        |          |
|                                      |          |        |                 | Check #: 0              |                                                                        |          |
|                                      |          |        |                 | PO/Invoice Total:       | \$501.00                                                               |          |
|                                      |          |        |                 | Vendor Total:           | \$501.00                                                               |          |
| CCM.                                 | T1539    |        |                 |                         |                                                                        |          |
| Check Group:                         |          |        |                 |                         |                                                                        |          |
| ANNUAL REPORT - 100 COPIES           | 1        | 0      | 100592          | 100592                  | 1005.041.4115.000000.56120.00000<br>Office Operating Supplies - BOF    | \$219.68 |
|                                      |          |        |                 | 6/30/2026               |                                                                        |          |
|                                      |          |        |                 | Check #: 0              |                                                                        |          |
|                                      |          |        |                 | PO/Invoice Total:       | \$219.68                                                               |          |
|                                      |          |        |                 | Vendor Total:           | \$219.68                                                               |          |
| CONNECTICUT NATURAL GAS CORP.        |          |        |                 |                         |                                                                        |          |
| Check Group:                         |          |        |                 |                         |                                                                        |          |
| Heating Fuel - #7591 LIBRARY         | 1        | 0      | HEAT 6/9-7/9/26 | HEAT 6/9-7/9/26         | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$142.83 |
|                                      |          |        | 7/13/2026       |                         |                                                                        |          |
| Heating Fuel - #1461 TOWN GARAGE     | 1        | 0      | HEAT 6/9-7/9/26 | HEAT 6/9-7/9/26         | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$188.03 |
|                                      |          |        | 7/13/2026       |                         |                                                                        |          |
| Heating Fuel - #1664 NRMC SMALL TANK | 1        | 0      | HEAT 6/9-7/9/26 | HEAT 6/9-7/9/26         | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$167.93 |
|                                      |          |        | 7/13/2026       |                         |                                                                        |          |
| Heating Fuel - #9069 FIRE DEPT       | 1        | 0      | HEAT 6/9-7/9/26 | HEAT 6/9-7/9/26         | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$298.78 |
|                                      |          |        | 7/13/2026       |                         |                                                                        |          |
| Heating Fuel - #1148 RST             | 1        | 0      | HEAT 6/9-7/9/26 | HEAT 6/9-7/9/26         | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$130.80 |
|                                      |          |        | 7/13/2026       |                         |                                                                        |          |
| Heating Fuel - #8180 PARKS BLDG      | 1        | 0      | HEAT 6/9-7/9/26 | HEAT 6/9-7/9/26         | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper. | \$151.91 |
|                                      |          |        | 7/13/2026       |                         |                                                                        |          |

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# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1485

06/30/2026

| Vendor #                                                     | QTY | PO No. | Invoice<br>Invoice Date          | Account                                                                          | Amount     |
|--------------------------------------------------------------|-----|--------|----------------------------------|----------------------------------------------------------------------------------|------------|
| Heating Fuel - #1072 TOWN HALL                               | 1   | 0      | HEAT 6/9-7/9/26<br>7/13/2026     | 1005.043.4399.000000.56210.00000<br>Heating Fuel - Town Building Oper.           | \$179.10   |
| Check #: 0                                                   |     |        |                                  |                                                                                  |            |
| Cummins Sales and Service                                    |     |        |                                  |                                                                                  |            |
| Check Group: T1480                                           |     |        |                                  |                                                                                  |            |
| GENERATOR FULL PREVENTATIVE MAINTENANCE AT<br>THE FIRE DEPT  | 1   | 261575 | G4-260656041<br>6/5/2026         | 1005.043.4399.000000.54300.00000<br>Repair & Maint. Services - Town Build. Oper. | \$714.29   |
| Check #: 0                                                   |     |        |                                  |                                                                                  |            |
| FRONTIER.                                                    |     |        |                                  |                                                                                  |            |
| Check Group:                                                 |     |        |                                  |                                                                                  |            |
| NRMC TELEPHONE #1243                                         | 1   | 0      | #1243<br>6/17-7/16/26            | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper.         | \$522.01   |
| HP TELEPHONE #6926                                           | 1   | 0      | #6926 6/7-7/6/26<br>6/7/2026     | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper.         | \$361.35   |
| Check #: 0                                                   |     |        |                                  |                                                                                  |            |
| FRUZSINA KOVESDI                                             |     |        |                                  |                                                                                  |            |
| Check Group:                                                 |     |        |                                  |                                                                                  |            |
| LEGO CAMP REFUND: PROGRAM CANCELLED DUE<br>TO LOW ENROLLMENT | 1   | 0      | LEGO CAMP<br>REFUND<br>7/13/2026 | 2970.045.4503.300102.44709.00000<br>Other Summer Camp - Recreation               | \$168.00   |
| Check #: 0                                                   |     |        |                                  |                                                                                  |            |
| PO/InvoiceTotal:                                             |     |        |                                  |                                                                                  | \$1,259.38 |
| Vendor Total:                                                |     |        |                                  |                                                                                  | \$1,259.38 |
| PO/InvoiceTotal:                                             |     |        |                                  |                                                                                  | \$714.29   |
| Vendor Total:                                                |     |        |                                  |                                                                                  | \$714.29   |
| PO/InvoiceTotal:                                             |     |        |                                  |                                                                                  | \$883.36   |
| Vendor Total:                                                |     |        |                                  |                                                                                  | \$883.36   |
| PO/InvoiceTotal:                                             |     |        |                                  |                                                                                  | \$168.00   |
| Vendor Total:                                                |     |        |                                  |                                                                                  | \$168.00   |

## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1485

06/30/2026

| Vendor #                                                                         | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount     |
|----------------------------------------------------------------------------------|-----|--------|-------------------------|--------------------------------------------------------------------|------------|
| Hartford Courant                                                                 |     |        |                         |                                                                    |            |
| Check Group:                                                                     |     |        |                         |                                                                    |            |
| PZC LEGAL NOTICE PUBLICATION MAY 2026                                            | 1   | 0      | HCA65946<br>5/26/2026   | 1005.041.4153.000000.55400.00000<br>Advertising - P & Z            | \$32.24    |
| LEGAL NOTICE REFERENDUM #3                                                       | 1   | 0      | HCA74833<br>6/8/2026    | 1005.041.4147.000000.55400.00000<br>Advertising - Town Clerk       | \$69.52    |
| FY25 AUDIT LEGAL NOTICE                                                          | 1   | 0      | HCA84044<br>6/29/2026   | 1005.041.4147.000000.55400.00000<br>Advertising - Town Clerk       | \$46.06    |
| PZC LEGAL NOTICE PUBLICATION JUNE 2026                                           | 1   | 0      | HCA84066<br>6/29/2026   | 1005.041.4153.000000.55400.00000<br>Advertising - P & Z            | \$35.18    |
|                                                                                  |     |        |                         | Check #: 0                                                         |            |
|                                                                                  |     |        |                         | PO/Invoice Total:                                                  | \$183.00   |
| Check Group:                                                                     |     |        |                         |                                                                    |            |
| EARLY VOTING & PRIMARY LEGAL NOTICE                                              | 1   | 261595 | HCA84045<br>6/29/2026   | 1005.041.4147.000000.55400.00000<br>Advertising - Town Clerk       | \$392.03   |
|                                                                                  |     |        |                         | Check #: 0                                                         |            |
|                                                                                  |     |        |                         | PO/Invoice Total:                                                  | \$392.03   |
|                                                                                  |     |        |                         | Vendor Total:                                                      | \$575.03   |
| HARTFORD LUMBER CO                                                               |     |        |                         |                                                                    |            |
| T5129                                                                            |     |        |                         |                                                                    |            |
| Check Group:                                                                     |     |        |                         |                                                                    |            |
| WOODEN POST & CABLE GUARDRAIL COMPONENTS:<br>GC PRESSURE-TREATED GUARDRAIL POSTS | 28  | 261530 | 191521<br>6/3/2026      | 1005.043.4303.000000.57500.00000<br>Road Repair - H.W.             | \$1,874.60 |
|                                                                                  |     |        |                         | Check #: 0                                                         |            |
|                                                                                  |     |        |                         | PO/Invoice Total:                                                  | \$1,874.60 |
|                                                                                  |     |        |                         | Vendor Total:                                                      | \$1,874.60 |
| IVS LLC                                                                          |     |        |                         |                                                                    |            |
| T19288                                                                           |     |        |                         |                                                                    |            |
| Check Group:                                                                     |     |        |                         |                                                                    |            |
| BALLOT MARKING SYSTEM PROGRAMMING: 6/2/26<br>REFERENDUM                          | 1   | 0      | CT060226-3<br>6/30/2026 | 1005.041.4197.000000.56120.00000<br>Office Oper. Supplies - Elect. | \$75.00    |

## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1485

06/30/2026

| Vendor #                                   | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount  |
|--------------------------------------------|-----|--------|-------------------------|----------------------------------|---------|
| BALLOT MARKING SYSTEM PROGRAMMING: 6/16/26 |     |        |                         |                                  |         |
| 1                                          | 0   |        | CT060226-3              | 1005.041.4197.000000.56120.00000 | \$75.00 |
| REFERENDUM                                 |     |        |                         |                                  |         |
| Office Oper. Supplies - Elect.             |     |        |                         |                                  |         |

Check #: 0

|                  |          |
|------------------|----------|
| PO/InvoiceTotal: | \$150.00 |
| Vendor Total:    | \$150.00 |

#### LYCO WORKSPACE SOLUTIONS

Check Group:

|                               |    |        |                    |                                                                   |            |
|-------------------------------|----|--------|--------------------|-------------------------------------------------------------------|------------|
| 80H x 42W SCA DOOR PANEL      | 3  | 261441 | 27534<br>6/11/2026 | 1005.041.4107.000000.57330.00000<br>Furniture & Fixtures - Admin. | \$1,350.00 |
| 80H SCA PANEL                 | 20 | 261441 | 27534<br>6/11/2026 | 1005.041.4107.000000.57330.00000<br>Furniture & Fixtures - Admin. | \$5,000.00 |
| PANEL WALL ATTACHMENT BRACKET | 5  | 261441 | 27534<br>6/11/2026 | 1005.041.4107.000000.57330.00000<br>Furniture & Fixtures - Admin. | \$50.00    |
| DELIVERY & INSTALLATION       | 1  | 261441 | 27534<br>6/11/2026 | 1005.041.4107.000000.57330.00000<br>Furniture & Fixtures - Admin. | \$450.00   |

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$6,850.00 |
| Vendor Total:    | \$6,850.00 |

#### MUNISTAT SERVICES INC

Check Group:

|                                               |   |   |                            |                                                         |            |
|-----------------------------------------------|---|---|----------------------------|---------------------------------------------------------|------------|
| CONTINUING DISCLOSURE FILING OF 6/30/25 AUDIT | 1 | 0 | 6/30/25 AUDIT<br>5/29/2026 | 1005.048.4899.000000.58330.00000<br>Bond & Note Expense | \$1,550.00 |
|-----------------------------------------------|---|---|----------------------------|---------------------------------------------------------|------------|

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$1,550.00 |
| Vendor Total:    | \$1,550.00 |

#### QUALITY DATA SERVICE INC.

Check Group:

|                                                      |   |        |                         |                                                                   |           |
|------------------------------------------------------|---|--------|-------------------------|-------------------------------------------------------------------|-----------|
| CREDIT FOR POSTAGE OVERESTIMATE ON JUNE TAX<br>BILLS | 1 | 261250 | INV0003073<br>7/16/2026 | 1005.041.4135.000000.55500.00000<br>Printing & Binding -Tax Coll. | (\$57.86) |
|------------------------------------------------------|---|--------|-------------------------|-------------------------------------------------------------------|-----------|

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1485

06/30/2026

| Vendor #                                                                              | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                               | Amount      |
|---------------------------------------------------------------------------------------|-----|--------|-------------------------|---------------------------------------------------------------------------------------|-------------|
| TAX BILLS - JUNE                                                                      | 1   | 261250 | INV0003074<br>7/16/2026 | 1005.041.4135.000000.55500.00000<br>Printing & Binding -Tax Coll.                     | \$2,492.64  |
| TAX BILLS - JUNE                                                                      | 1   | 261250 | INV0003075<br>7/16/2026 | 1005.041.4135.000000.55500.00000<br>Printing & Binding -Tax Coll.                     | \$1,547.30  |
| TAX BILLS - JUNE                                                                      | 1   | 261250 | INV0003076<br>7/16/2026 | 1005.041.4135.000000.55500.00000<br>Printing & Binding -Tax Coll.                     | \$227.70    |
| TAX BILLS - JUNE                                                                      | 1   | 261250 | INV0003077<br>7/16/2026 | 1005.041.4135.000000.55500.00000<br>Printing & Binding -Tax Coll.                     | \$284.25    |
| Check #: 0                                                                            |     |        |                         |                                                                                       |             |
| PO/InvoiceTotal:                                                                      |     |        |                         |                                                                                       | \$4,494.03  |
| Vendor Total:                                                                         |     |        |                         |                                                                                       | \$4,494.03  |
| TRUGREEN PROCESSING CENTER                                                            |     |        |                         |                                                                                       |             |
| Check Group:                                                                          |     |        |                         |                                                                                       |             |
| TREAT STONE WALLS OF VEGETATION AS PER<br>QUOTE                                       | 1   | 261439 | 227977810<br>6/30/2026  | 2967.041.4159.000000.53400.00000<br>Bolton Heritage Farm Purchases Other Purch. Serv. | \$3,500.00  |
| Check #: 0                                                                            |     |        |                         |                                                                                       |             |
| PO/InvoiceTotal:                                                                      |     |        |                         |                                                                                       | \$3,500.00  |
| Vendor Total:                                                                         |     |        |                         |                                                                                       | \$3,500.00  |
| USA HAULING & RECYCLING                                                               |     |        |                         |                                                                                       |             |
| Check Group:                                                                          |     |        |                         |                                                                                       |             |
| *BULKY WASTE* RECYCLING - JUNE 2026                                                   | 1   | 0      | 603326828<br>6/30/2026  | 1005.084.8405.000000.54101.00000<br>Refuse Removal. - Ref. Serv.                      | \$593.04    |
| Check #: 0                                                                            |     |        |                         |                                                                                       |             |
| PO/InvoiceTotal:                                                                      |     |        |                         |                                                                                       | \$593.04    |
| Vendor Total:                                                                         |     |        |                         |                                                                                       | \$593.04    |
| USA Mechanical & Energy Services, LLC                                                 |     |        |                         |                                                                                       |             |
| Check Group:                                                                          |     |        |                         |                                                                                       |             |
| 1/17/26 REPLACE FAILED CONTROL VALVES &<br>ACTUATORS IN AIR HANDLERS AT BCS PER QUOTE | 1   | 260928 | 244533<br>7/15/2026     | 2960.049.4901.000000.25753.00000<br>Other Liabilities - Phase II Energy Mgmt System   | \$30,942.00 |

## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1485

06/30/2026

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

Check #: 0

|                   |             |
|-------------------|-------------|
| PO/Invoice Total: | \$30,942.00 |
| Vendor Total:     | \$30,942.00 |

VALSOFT.

T1079

Check Group:

E-VERIFY 5/26-6/24/26

|   |   |  |            |                                   |         |
|---|---|--|------------|-----------------------------------|---------|
| 1 | 0 |  | INV-654159 | 1005.041.4147.000000.53520.000000 | \$40.04 |
|   |   |  | 6/30/2026  | Other Contracts - Town Clerk      |         |

MICROFILM CREATION

|   |   |  |            |                                   |         |
|---|---|--|------------|-----------------------------------|---------|
| 1 | 0 |  | INV-654221 | 1005.041.4147.000000.53520.000000 | \$26.33 |
|   |   |  | 6/30/2026  | Other Contracts - Town Clerk      |         |

Check #: 0

|                   |         |
|-------------------|---------|
| PO/Invoice Total: | \$66.37 |
| Vendor Total:     | \$66.37 |

WINDHAM MATERIALS, LLC

T40529

Check Group:

INCOMING ASPHALT FOR ROAD WORK

|   |        |  |           |                                   |          |
|---|--------|--|-----------|-----------------------------------|----------|
| 1 | 261597 |  | 238932    | 1005.043.4303.000000.57500.000000 | \$505.53 |
|   |        |  | 6/30/2026 | Road Repair - H.W.                |          |

Check #: 0

|                   |             |
|-------------------|-------------|
| PO/Invoice Total: | \$505.53    |
| Vendor Total:     | \$505.53    |
| Grand Total:      | \$54,846.31 |

End of Report

## Town of Bolton

### Voucher Detail Listing

| Fiscal Year: 2026-2027                              |  | Vendor Remit Name |  | Description |  | Vendor # |  | QTY |  | PO No. |  | Invoice Date |  | Account |  | Amount |  |
|-----------------------------------------------------|--|-------------------|--|-------------|--|----------|--|-----|--|--------|--|--------------|--|---------|--|--------|--|
| ALAN POLOWITZER                                     |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Check Group:                                        |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| CONCERT SERIES BAND PAYMENT: EVENT DATE             |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 7/8/26                                              |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 1                                                   |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 270163                                              |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 7/8/26 CONCERT                                      |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 2970.045.4503.300109.53400.00000                    |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 7/6/2026                                            |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Miscellaneous - Other Professional Services         |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Check #: 0                                          |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| PO/Invoice Total:                                   |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| \$500.00                                            |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Vendor Total:                                       |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| \$500.00                                            |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| American Library Association                        |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Check Group:                                        |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| ANNUAL MEMBERSHIP DUES - BENTLEY LIBRARY            |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 1                                                   |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 0                                                   |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| M0099760                                            |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 7/23/2026                                           |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 1005.045.4501.000000.58100.00000                    |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Dues & Fees - Libr.                                 |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Check #: 0                                          |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| PO/Invoice Total:                                   |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| \$190.00                                            |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Vendor Total:                                       |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| \$190.00                                            |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| APEX REFRIGERATION COOLING                          |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Check Group:                                        |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| TROUBLESHOOT A/C AT PARKS GARAGE                    |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 1                                                   |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 270138                                              |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 5682024                                             |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 7/9/2026                                            |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 1005.043.4399.000000.54300.00000                    |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Repair & Maint. Services - Town Build. Oper.        |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Check #: 0                                          |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| PO/Invoice Total:                                   |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| \$257.40                                            |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Check Group:                                        |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| CHARGE 3 A/C UNITS AT LIBRARY WITH R-22 REFRIGERANT |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 1                                                   |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 270139                                              |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 5682023                                             |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 7/9/2026                                            |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| 1005.043.4399.000000.54300.00000                    |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Repair & Maint. Services - Town Build. Oper.        |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Check #: 0                                          |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| PO/Invoice Total:                                   |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| \$2,479.40                                          |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Vendor Total:                                       |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| \$2,736.80                                          |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| BACHER CORP. OF CONN.                               |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| T2390                                               |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |
| Check Group:                                        |  |                   |  |             |  |          |  |     |  |        |  |              |  |         |  |        |  |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

| Vendor #                                                                    | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                  | Amount   |
|-----------------------------------------------------------------------------|-----|--------|-------------------------|--------------------------------------------------------------------------|----------|
| HDF60 FLAIL MOWER - HARDENED CLEVIS RINGS<br>FOR FLAIL BLADES               | 40  | 270218 | 34285<br>7/14/2026      | 1005.043.4303.000000.56100.00000<br>Repair & Maintenance Supplies - H.W. | \$294.40 |
| Check #: 0                                                                  |     |        |                         |                                                                          |          |
| PO/Invoice Total:                                                           |     |        |                         |                                                                          | \$294.40 |
| Vendor Total:                                                               |     |        |                         |                                                                          | \$294.40 |
| BDS                                                                         |     |        |                         |                                                                          |          |
| Check Group:                                                                |     |        |                         |                                                                          |          |
| COPIER CONTRACT 7/1-9/30/26                                                 | 1   | 270222 | 44080<br>7/2/2026       | 1005.045.4501.000000.53520.00000<br>Technical Services- Libr.            | \$420.00 |
| Check #: 0                                                                  |     |        |                         |                                                                          |          |
| PO/Invoice Total:                                                           |     |        |                         |                                                                          | \$420.00 |
| Vendor Total:                                                               |     |        |                         |                                                                          | \$420.00 |
| Bibliomation Inc.                                                           |     |        |                         |                                                                          |          |
| Check Group:                                                                |     |        |                         |                                                                          |          |
| "SHOUTBOMB" TEXT MESSAGING SERVICE FOR<br>AUTOMATED LIBRARY NOTICES         | 1   | 0      | 26-728<br>7/13/2026     | 1005.045.4501.000000.53520.00000<br>Technical Services- Libr.            | \$100.00 |
| Check #: 0                                                                  |     |        |                         |                                                                          |          |
| PO/Invoice Total:                                                           |     |        |                         |                                                                          | \$100.00 |
| FY 26/27 "WOWBRARY" SUBSCRIPTION FOR LIBRARY<br>EMAIL ALERTS                |     |        |                         |                                                                          |          |
| Check Group:                                                                |     |        |                         |                                                                          |          |
| "MUSEUMKEY" DIGITAL RESERVATION SYSTEM<br>INCLUDING ABILITY TO PRINT PASSES | 1   | 270215 | 27-280<br>7/13/2026     | 1005.045.4501.000000.53520.00000<br>Technical Services- Libr.            | \$575.00 |
| Check #: 0                                                                  |     |        |                         |                                                                          |          |
| PO/Invoice Total:                                                           |     |        |                         |                                                                          | \$575.00 |

## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

| Vendor #                                                    | QTY | PO No. | Invoice<br>Invoice Date              | Account                                                                   | Amount     |
|-------------------------------------------------------------|-----|--------|--------------------------------------|---------------------------------------------------------------------------|------------|
| BIG Y FOOD, INC.                                            |     |        |                                      |                                                                           |            |
| T40356                                                      |     |        |                                      |                                                                           |            |
| Check Group:                                                |     |        |                                      |                                                                           |            |
| SUPPLIES FOR SENIOR CTR TRIVIA & ICE CREAM<br>SOCIAL 7/9/26 | 1   | 0      | 045-00030465379<br>8-IN<br>7/14/2026 | 1005.044.4427.000000.56010.000000<br>Supplies - Sen. Serv.                | \$88.14    |
| Check #: 0                                                  |     |        |                                      |                                                                           |            |
| Vendor Total:                                               |     |        |                                      |                                                                           | \$1,174.06 |
| CAAO.                                                       |     |        |                                      |                                                                           |            |
| Check Group:                                                |     |        |                                      |                                                                           |            |
| 9/15/26 FALL SYMPOSIUM REGISTRATION - K<br>FISHMAN          | 1   | 0      | 9/15/26<br>SYMPOSIUM<br>7/22/2026    | 1005.041.4131.000000.53200.000000<br>Prof. Educational Training - Assess. | \$80.00    |
| 9/15/26 FALL SYMPOSIUM REGISTRATION - A<br>JOHNSON          | 1   | 0      | 9/15/26<br>SYMPOSIUM<br>7/22/2026    | 1005.041.4131.000000.53200.000000<br>Prof. Educational Training - Assess. | \$80.00    |
| Check #: 0                                                  |     |        |                                      |                                                                           |            |
| PO/Invoice Total:                                           |     |        |                                      |                                                                           | \$88.14    |
| Vendor Total:                                               |     |        |                                      |                                                                           | \$88.14    |
| CASC                                                        |     |        |                                      |                                                                           |            |
| Check Group:                                                |     |        |                                      |                                                                           |            |
| 2026-2027 ANNUAL MEMBERSHIP FEES - C<br>CONCATELLI          | 1   | 0      | 2026-2027<br>MEMBERSHIP<br>7/21/2026 | 1005.044.4427.000000.58100.000000<br>Dues & Fees - Sen. Serv.             | \$25.00    |
| 2026-2027 ANNUAL MEMBERSHIP FEES - M<br>DUFRESNE            | 1   | 0      | 2026-2027<br>MEMBERSHIP<br>7/21/2026 | 1005.044.4427.000000.58100.000000<br>Dues & Fees - Sen. Serv.             | \$25.00    |
| Check #: 0                                                  |     |        |                                      |                                                                           |            |
| PO/Invoice Total:                                           |     |        |                                      |                                                                           | \$160.00   |
| Vendor Total:                                               |     |        |                                      |                                                                           | \$160.00   |
| COMCAST.                                                    |     |        |                                      |                                                                           |            |
| Check Group:                                                |     |        |                                      |                                                                           |            |
| PO/Invoice Total:                                           |     |        |                                      |                                                                           | \$50.00    |
| Vendor Total:                                               |     |        |                                      |                                                                           | \$50.00    |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

| Vendor #                                                           | QTY | PO No. | Invoice<br>Invoice Date           | Account                                                                         | Amount       |
|--------------------------------------------------------------------|-----|--------|-----------------------------------|---------------------------------------------------------------------------------|--------------|
| HWY DEPT INTERNET #0402                                            | 1   | 0      | #0402<br>7/16-8/15/26<br>7/9/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper.        | \$173.61     |
| FIRE DEPT INTERNET #3962                                           | 1   | 0      | #3962<br>7/12-8/11/26<br>7/5/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper.        | \$128.40     |
| Check #: 0                                                         |     |        |                                   |                                                                                 |              |
| PO/Invoice Total:                                                  |     |        |                                   |                                                                                 | \$302.01     |
| Vendor Total:                                                      |     |        |                                   |                                                                                 | \$302.01     |
| CREATIVE RECREATION                                                |     |        |                                   |                                                                                 |              |
| Check Group:                                                       |     |        |                                   |                                                                                 |              |
| BCS ADAPTIVE PLAYGROUND                                            | 1   | 0      | 4260<br>7/6/2026                  | 2977.001.4952.000000.57507.05089<br>Adaptive Playground Expenditures            | \$260,509.00 |
| Check #: 0                                                         |     |        |                                   |                                                                                 |              |
| PO/Invoice Total:                                                  |     |        |                                   |                                                                                 | \$260,509.00 |
| Vendor Total:                                                      |     |        |                                   |                                                                                 | \$260,509.00 |
| CT MARSHAL JOHN SIMON                                              |     |        |                                   |                                                                                 |              |
| Check Group:                                                       |     |        |                                   |                                                                                 |              |
| MARSHAL SERVICE OF CEASE & DESIST ORDER - 27<br>HANOVER FARMS, LLC | 1   | 0      | 1591<br>7/15/2026                 | 1005.041.4151.000000.53300.00000<br>Professional/ Tech Serv - Build. & Land Use | \$76.00      |
| Check #: 0                                                         |     |        |                                   |                                                                                 |              |
| PO/Invoice Total:                                                  |     |        |                                   |                                                                                 | \$76.00      |
| Vendor Total:                                                      |     |        |                                   |                                                                                 | \$76.00      |
| DENNIS SHERIDAN                                                    |     |        |                                   |                                                                                 |              |
| Check Group:                                                       |     |        |                                   |                                                                                 |              |
| CONCERT SERIES BAND PAYMENT: EVENT DATE<br>7/22/26                 | 1   | 270158 | 7/22/26<br>CONCERT<br>7/17/2026   | 2970.045.4503.300109.53400.00000<br>Miscellaneous - Other Professional Services | \$450.00     |
| Check #: 0                                                         |     |        |                                   |                                                                                 |              |
| PO/Invoice Total:                                                  |     |        |                                   |                                                                                 | \$450.00     |
| Vendor Total:                                                      |     |        |                                   |                                                                                 | \$450.00     |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

| DEPT. OF MOTOR VEHICLES | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|-------------------------|----------|-----|--------|-------------------------|---------|--------|
|-------------------------|----------|-----|--------|-------------------------|---------|--------|

Check Group:

ANNUAL DMV ONLINE ACCESS

|   |        |      |                                  |                                   |          |
|---|--------|------|----------------------------------|-----------------------------------|----------|
| 1 | 270133 | 4917 | 1005.041.4135.000000.56120.00000 | Office Oper. Supplies - Tax Coll. | \$250.00 |
|---|--------|------|----------------------------------|-----------------------------------|----------|

Check #: 0

PO/Invoice Total: \$250.00  
Vendor Total: \$250.00

EAST RIVER ENERGY

Check Group:

GAS: 1,330.30 GAL x \$3.350465 PER GAL

|   |   |                         |                                  |                          |            |
|---|---|-------------------------|----------------------------------|--------------------------|------------|
| 1 | 0 | 1142593 TWN<br>7/3/2026 | 1005.043.4303.000000.56260.00000 | Diesel & Gasoline - H.W. | \$4,457.12 |
|---|---|-------------------------|----------------------------------|--------------------------|------------|

Check #: 0

PO/Invoice Total: \$4,457.12  
Vendor Total: \$4,457.12

Eversource.

Check Group:

Electricity - HIGH RIDGE FARM #5034

|   |   |                                    |                                  |                                   |         |
|---|---|------------------------------------|----------------------------------|-----------------------------------|---------|
| 1 | 0 | #5034<br>6/15-7/16/26<br>7/16/2026 | 1005.043.4399.000000.56220.00000 | Electricity - Town Building Oper. | \$13.14 |
|---|---|------------------------------------|----------------------------------|-----------------------------------|---------|

Check #: 0

PO/Invoice Total: \$13.14  
Vendor Total: \$13.14

FLAIL- MASTER

T3099

Check Group:

BLADE, CLEVIS & CLEVIS PINS FOR ROADSIDE  
MOWING TRACTOR

|   |        |                        |                                  |                                      |            |
|---|--------|------------------------|----------------------------------|--------------------------------------|------------|
| 1 | 270142 | 125451-01<br>7/17/2026 | 1005.043.4303.000000.56100.00000 | Repair & Maintenance Supplies - H.W. | \$2,553.00 |
|---|--------|------------------------|----------------------------------|--------------------------------------|------------|

Check #: 0

PO/Invoice Total: \$2,553.00  
Vendor Total: \$2,553.00

FOOD EXPLORERS LLC

## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

Check Group:

SUMMER CAMP WORKSHOP 7/15/26

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                            | Amount   |
|----------|-----|--------|-------------------------|------------------------------------------------------------------------------------|----------|
| 1        | 1   | 270159 | 2188<br>7/15/2026       | 2970.045.4503.300101.53400.00000<br>Herrick Park Summer Camp - Other Profess. Serv | \$400.00 |

Check #: 0

PO/Invoice Total: \$400.00

Vendor Total: \$400.00

FRONTIER.

Check Group:

BHF TELEPHONE #1499

|   |   |  |                               |                                                                          |         |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|---------|
| 1 | 0 |  | #0022 7/1-7/31/26<br>7/1/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper. | \$71.84 |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|---------|

BML TELEPHONE #7349

|   |   |  |                               |                                                                          |          |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|
| 1 | 0 |  | #0022 7/1-7/31/26<br>7/1/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper. | \$233.43 |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|

B&G TELEPHONE #8152

|   |   |  |                               |                                                                          |          |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|
| 1 | 0 |  | #0022 7/1-7/31/26<br>7/1/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper. | \$125.64 |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|

FD TELEPHONE #3910

|   |   |  |                               |                                                                          |          |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|
| 1 | 0 |  | #0022 7/1-7/31/26<br>7/1/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper. | \$261.31 |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|

HWY TELEPHONE #4302

|   |   |  |                               |                                                                          |          |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|
| 1 | 0 |  | #0022 7/1-7/31/26<br>7/1/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper. | \$167.21 |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|

INP TELEPHONE #6643

|   |   |  |                               |                                                                          |          |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|
| 1 | 0 |  | #0022 7/1-7/31/26<br>7/1/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper. | \$222.54 |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|

TH TELEPHONE #8066

|   |   |  |                               |                                                                          |          |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|
| 1 | 0 |  | #0022 7/1-7/31/26<br>7/1/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper. | \$553.41 |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|----------|

LATE FEE

|   |   |  |                               |                                                                          |         |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|---------|
| 1 | 0 |  | #0022 7/1-7/31/26<br>7/1/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper. | \$37.91 |
|---|---|--|-------------------------------|--------------------------------------------------------------------------|---------|

HP TELEPHONE #6926

|   |   |  |                              |                                                                          |          |
|---|---|--|------------------------------|--------------------------------------------------------------------------|----------|
| 1 | 0 |  | #6926 7/7-8/6/26<br>7/7/2026 | 1005.043.4399.000000.55300.00000<br>Communications - Town Building Oper. | \$386.31 |
|---|---|--|------------------------------|--------------------------------------------------------------------------|----------|

Check #: 0

PO/Invoice Total: \$2,059.60

Vendor Total: \$2,059.60

GOEHRING ELECTRIC LLC

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

| Check Group:                                                            | Vendor # | QTY    | PO No.                          | Invoice<br>Invoice Date           | Account                                      | Amount     |
|-------------------------------------------------------------------------|----------|--------|---------------------------------|-----------------------------------|----------------------------------------------|------------|
| INSTALL OUTLETS & COMPUTER DROPS IN MAIN<br>HALL AT TOWN HALL           | 1        | 270134 | TOWN HALL<br>7/7/26<br>7/8/2026 | 1005.043.4399.000000.54300.000000 | Repair & Maint. Services - Town Build. Oper. | \$400.00   |
| Check #:                                                                | 0        |        |                                 |                                   | PO/Invoice Total:                            | \$400.00   |
|                                                                         |          |        |                                 |                                   | Vendor Total:                                | \$400.00   |
| GOVERNMENT FINANCE OFFICERS ASSOC.                                      | T2133    |        |                                 |                                   |                                              |            |
| Check Group:                                                            |          |        |                                 |                                   |                                              |            |
| RENEWAL FEES 8/1/26-7/31/27                                             | 1        | 0      | CASH-300067308<br>7/8/2026      | 1005.041.4117.000000.58100.000000 | Dues & Fees - Finan.                         | \$250.00   |
| Check #:                                                                | 0        |        |                                 |                                   | PO/Invoice Total:                            | \$250.00   |
|                                                                         |          |        |                                 |                                   | Vendor Total:                                | \$250.00   |
| HAIN MATERIALS                                                          | T1074    |        |                                 |                                   |                                              |            |
| Check Group:                                                            |          |        |                                 |                                   |                                              |            |
| NOTCH RD GAS TRENCH REPAIR MATERIALS: 5-GAL<br>EMULSION & CLASS 2 STONE | 1        | 270155 | 16776<br>7/13/2026              | 1005.043.4303.000000.57500.000000 | Road Repair - H.W.                           | \$1,508.53 |
| Check #:                                                                | 0        |        |                                 |                                   | PO/Invoice Total:                            | \$1,508.53 |
|                                                                         |          |        |                                 |                                   | Vendor Total:                                | \$1,508.53 |
| Hartford Courant.                                                       |          |        |                                 |                                   |                                              |            |
| Check Group:                                                            |          |        |                                 |                                   |                                              |            |
| 26-WEEK SUBSCRIPTION                                                    | 1        | 270212 | 7/14/26<br>RENEWAL<br>7/16/2026 | 1005.045.4501.000000.56400.000000 | Library Materials - Libr.                    | \$533.49   |
| Check #:                                                                | 0        |        |                                 |                                   | PO/Invoice Total:                            | \$533.49   |
|                                                                         |          |        |                                 |                                   | Vendor Total:                                | \$533.49   |
| Hillyard - New England                                                  |          |        |                                 |                                   |                                              |            |

## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

| Vendor #                          | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                         | Amount     |
|-----------------------------------|-----|--------|-------------------------------------|---------------------------------------------------------------------------------|------------|
| Check Group:                      |     |        |                                     |                                                                                 |            |
| CLEANING SUPPLIES                 |     |        |                                     |                                                                                 |            |
|                                   | 1   | 270089 | 90215629<br>7/20/2026               | 1005.043.4399.000000.56100.00000<br>Supplies - Town Building Oper.              | \$1,294.80 |
|                                   |     |        |                                     | Check #: 0                                                                      |            |
|                                   |     |        |                                     | PO/Invoice Total:                                                               | \$1,294.80 |
|                                   |     |        |                                     | Vendor Total:                                                                   | \$1,294.80 |
| IVORYTON PLAYHOUSE FOUNDATION INC |     |        |                                     |                                                                                 |            |
| Check Group:                      |     |        |                                     |                                                                                 |            |
|                                   | 10  | 270165 | 11/19/26<br>JAMBOREE<br>7/15/2026   | 1005.000.0000.000000.20795.00000<br>Seniors Activities Exchange Account         | \$480.00   |
|                                   |     |        |                                     | Check #: 0                                                                      |            |
|                                   |     |        |                                     | PO/Invoice Total:                                                               | \$480.00   |
|                                   |     |        |                                     | Vendor Total:                                                                   | \$480.00   |
| JENNIFER CARRANO                  |     |        |                                     |                                                                                 |            |
| Check Group:                      |     |        |                                     |                                                                                 |            |
|                                   | 1   | 270161 | CAMP REFUND<br>WKS 4&5<br>7/16/2026 | 2970.045.4503.300101.44709.00000<br>Herrick Park Summer Camp - Recreation Fees  | \$900.00   |
|                                   |     |        |                                     | Check #: 0                                                                      |            |
|                                   |     |        |                                     | PO/Invoice Total:                                                               | \$900.00   |
|                                   |     |        |                                     | Vendor Total:                                                                   | \$900.00   |
| KENNETH HICKS                     |     |        |                                     |                                                                                 |            |
| Check Group:                      |     |        |                                     |                                                                                 |            |
|                                   | 1   | 270221 | 7/29/26<br>CONCERT<br>7/15/2026     | 2970.045.4503.300109.53400.00000<br>Miscellaneous - Other Professional Services | \$850.00   |
|                                   |     |        |                                     | Check #: 0                                                                      |            |
|                                   |     |        |                                     | PO/Invoice Total:                                                               | \$850.00   |
|                                   |     |        |                                     | Vendor Total:                                                                   | \$850.00   |

Lauren Worsham

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

| Vendor #                                                                                   | QTY | PO No. | Invoice<br>Invoice Date              | Account                                                                            | Amount     |
|--------------------------------------------------------------------------------------------|-----|--------|--------------------------------------|------------------------------------------------------------------------------------|------------|
| Check Group:                                                                               |     |        |                                      |                                                                                    |            |
| SUMMER CAMP WEEK 4 REFUND: CHILD CANNOT<br>ATTEND DUE TO UNFORSEEN CIRCUMSTANCES           | 1   | 270160 | CAMP REFUND<br>WK 4<br>7/13/2026     | 2970.045.4503.300101.44709.00000<br>Herrick Park Summer Camp - Recreation Fees     | \$200.00   |
|                                                                                            |     |        |                                      | Check #: 0                                                                         |            |
|                                                                                            |     |        |                                      | PO/Invoice Total:                                                                  | \$200.00   |
|                                                                                            |     |        |                                      | Vendor Total:                                                                      | \$200.00   |
| LISA BAKER                                                                                 |     |        |                                      |                                                                                    |            |
| Check Group:                                                                               |     |        |                                      |                                                                                    |            |
| SENIOR VAN SUBSTITUTE DRIVER HOURLY RATE -<br>7/29/26 TRIP TO GOODSPEED OPERA HOUSE        | 8   | 0      | 7/29/26 VAN<br>DRIVER<br>7/16/2026   | 1005.044.4427.000000.53400.00000<br>Other Professional Services - Sen. Serv.       | \$169.36   |
|                                                                                            |     |        |                                      | Check #: 0                                                                         |            |
|                                                                                            |     |        |                                      | PO/Invoice Total:                                                                  | \$169.36   |
|                                                                                            |     |        |                                      | Vendor Total:                                                                      | \$169.36   |
| MARVIN NOVOGRODSKI                                                                         |     |        |                                      |                                                                                    |            |
| Check Group:                                                                               |     |        |                                      |                                                                                    |            |
| SUMMER CAMP WORKSHOP 7/22/26                                                               | 1   | 270162 | 7/22/26 BRAIN<br>CIRCUS<br>7/22/2026 | 2970.045.4503.300101.53400.00000<br>Herrick Park Summer Camp - Other Profess. Serv | \$450.00   |
|                                                                                            |     |        |                                      | Check #: 0                                                                         |            |
|                                                                                            |     |        |                                      | PO/Invoice Total:                                                                  | \$450.00   |
|                                                                                            |     |        |                                      | Vendor Total:                                                                      | \$450.00   |
| Minuteman Security Technologies, Inc                                                       |     |        |                                      |                                                                                    |            |
| Check Group:                                                                               |     |        |                                      |                                                                                    |            |
| MAINTENANCE CONTRACT INCLUDING ANNUAL<br>INSPECTION FOR ALARM SYSTEMS AT TOWN<br>BUILDINGS | 1   | 270090 | 202425<br>7/1/2026                   | 1005.043.4399.000000.54300.00000<br>Repair & Maint. Services - Town Build. Oper.   | \$6,853.00 |
|                                                                                            |     |        |                                      | Check #: 0                                                                         |            |
|                                                                                            |     |        |                                      | PO/Invoice Total:                                                                  | \$6,853.00 |

Check Group:

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1028

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

| Vendor #                            | QTY    | PO No. | Invoice<br>Invoice Date | Account                                                                           | Amount     |
|-------------------------------------|--------|--------|-------------------------|-----------------------------------------------------------------------------------|------------|
| 1                                   | 270200 | 205365 | 7/20/2026               | 1005.043.4399.000000.54300.000000<br>Repair & Maint. Services - Town Build. Oper. | \$406.62   |
| TROUBLESHOOT ALARM PANEL AT LIBRARY |        |        |                         |                                                                                   |            |
| Check #: 0                          |        |        |                         |                                                                                   |            |
| PO/InvoiceTotal:                    |        |        |                         |                                                                                   | \$406.62   |
| Vendor Total:                       |        |        |                         |                                                                                   | \$7,259.62 |

MONACO & SONS MOTOR SALES, INC.

Check Group:

F-150 4x4 TRUCK FOR LAND USE DEPT AS PER  
QUOTE #261502-1 AND STATE CONTRACT  
#24PSX0110

|                  |        |        |           |                                                                                  |             |
|------------------|--------|--------|-----------|----------------------------------------------------------------------------------|-------------|
| 1                | 270029 | 125258 | 7/13/2026 | 2960.049.4901.000000.25706.000000<br>Other Liabilities - BOS Vehicle Rep/Repairs | \$43,761.15 |
| Check #: 0       |        |        |           |                                                                                  |             |
| PO/InvoiceTotal: |        |        |           |                                                                                  | \$43,761.15 |
| Vendor Total:    |        |        |           |                                                                                  | \$43,761.15 |

NAPA AUTO PARTS

Check Group:

AC CHARGE, FUEL SYSTEM CLEANER, SEAT COVER  
FOR EXCAVATOR & MICROFIBER TOWELS

|                  |   |        |           |                                                                           |          |
|------------------|---|--------|-----------|---------------------------------------------------------------------------|----------|
| 1                | 0 | 445066 | 7/14/2026 | 1005.043.4303.000000.56100.000000<br>Repair & Maintenance Supplies - H.W. | \$155.32 |
| Check #: 0       |   |        |           |                                                                           |          |
| PO/InvoiceTotal: |   |        |           |                                                                           | \$155.32 |
| Vendor Total:    |   |        |           |                                                                           | \$155.32 |

NORTH CENTRAL CONSERVATION DISTRICT

Check Group:

ANNUAL CONTRIBUTION FOR FY 26/27

|                  |        |                                      |                                                                                  |  |          |
|------------------|--------|--------------------------------------|----------------------------------------------------------------------------------|--|----------|
| 1                | 270219 | FY26/27<br>CONTRIBUTION<br>7/22/2026 | 1005.041.4151.000000.53300.000000<br>Professional/ Tech Serv - Build. & Land Use |  | \$779.00 |
| Check #: 0       |        |                                      |                                                                                  |  |          |
| PO/InvoiceTotal: |        |                                      |                                                                                  |  | \$779.00 |
| Vendor Total:    |        |                                      |                                                                                  |  | \$779.00 |

Novus Insight, Inc

Check Group:

Printed: 07/23/2026 3:34:24 PM CST Report: rptAPVoucherDetail

2026.2.07

Page:

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## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

| Vendor #                                           | QTY    | PO No. | Invoice<br>Invoice Date            | Account                                     | Amount      |
|----------------------------------------------------|--------|--------|------------------------------------|---------------------------------------------|-------------|
| RENEWAL OF MICROSOFT 365 SUBSCRIPTIONS             |        |        |                                    |                                             |             |
| 1                                                  | 0      |        | 27539                              | 1005.041.4107.000000.53300.00000            | \$12,361.00 |
|                                                    |        |        | 7/10/2026                          | Professional/Tech Services - Admin.         |             |
| Check #: 0                                         |        |        |                                    |                                             |             |
| PO/Invoice Total: \$12,361.00                      |        |        |                                    |                                             |             |
| Vendor Total: \$12,361.00                          |        |        |                                    |                                             |             |
| PATRICE L CARSON                                   |        |        |                                    |                                             |             |
| Check Group:                                       |        |        |                                    |                                             |             |
| TOWN PLANNER SERVICES 7/1-7/19/26                  |        |        |                                    |                                             |             |
| 1                                                  | 270036 |        | PERIOD<br>7/1-7/19/26<br>7/19/2026 | 1005.041.4151.000000.53300.00000            | \$5,100.00  |
|                                                    |        |        |                                    | Professional/ Tech Serv - Build. & Land Use |             |
| Check #: 0                                         |        |        |                                    |                                             |             |
| PO/Invoice Total: \$5,100.00                       |        |        |                                    |                                             |             |
| Vendor Total: \$5,100.00                           |        |        |                                    |                                             |             |
| RICKY FOURNIER                                     |        |        |                                    |                                             |             |
| Check Group:                                       |        |        |                                    |                                             |             |
| CONCERT SERIES BAND PAYMENT: EVENT DATE<br>9/15/26 |        |        |                                    |                                             |             |
| 1                                                  | 270164 |        | 7/15/26<br>CONCERT<br>7/6/2026     | 2970.045.4503.300109.53400.00000            | \$400.00    |
|                                                    |        |        |                                    | Miscellaneous - Other Professional Services |             |
| Check #: 0                                         |        |        |                                    |                                             |             |
| PO/Invoice Total: \$400.00                         |        |        |                                    |                                             |             |
| Vendor Total: \$400.00                             |        |        |                                    |                                             |             |
| RIDE-AWAY INC                                      |        |        |                                    |                                             |             |
| Check Group:                                       |        |        |                                    |                                             |             |
| 2025 CHRYSLER VOYAGER LX VAN                       |        |        |                                    |                                             |             |
| 1                                                  | 270193 |        | Q464276<br>7/22/2026               | 2960.049.4901.000000.25706.00000            | \$51,358.00 |
|                                                    |        |        |                                    | Other Liabilities - BOS Vehicle Rep/Repairs |             |
| 2025 CHRYSLER VOYAGER LX VAN                       |        |        |                                    |                                             |             |
| 1                                                  | 270193 |        | Q464276<br>7/22/2026               | 2824.049.4427.000000.57301.00000            | \$14,960.00 |
|                                                    |        |        |                                    | ARPA Accessible Van Expenditures            |             |
| Check #: 0                                         |        |        |                                    |                                             |             |
| PO/Invoice Total: \$66,318.00                      |        |        |                                    |                                             |             |
| Vendor Total: \$66,318.00                          |        |        |                                    |                                             |             |
| RUDOLPH GULIANI                                    |        |        |                                    |                                             |             |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

| Vendor #                                                                                                       | QTY | PO No. | Invoice<br>Invoice Date | Account                           | Amount     |
|----------------------------------------------------------------------------------------------------------------|-----|--------|-------------------------|-----------------------------------|------------|
| Check Group:                                                                                                   |     |        |                         |                                   |            |
| CONSULTING/RESEARCH SERVICES FOR HERITAGE<br>FARM DISPLAY CASE PROJECT: 1st INSTALLMENT,<br>MILESTONES 1A & 1B | 1   | 270157 | 1                       | 2863.000.0000.000000.25780.06011  | \$858.00   |
|                                                                                                                |     |        | 7/5/2026                | HF Grant - Display Case           |            |
|                                                                                                                |     |        |                         | Check #: 0                        |            |
|                                                                                                                |     |        |                         | PO/Invoice Total:                 | \$858.00   |
|                                                                                                                |     |        |                         | Vendor Total:                     | \$858.00   |
| SWANK MOTION PICTURES INC                                                                                      |     |        |                         |                                   |            |
| Check Group:                                                                                                   |     |        |                         |                                   |            |
| LICENSING FOR MOVIE NIGHTS: 7/28/26, 10/7/26 &<br>12/3/26                                                      | 3   | 270223 | BO 2825987              | 2863.000.0000.000000.25780.06010  | \$1,185.00 |
|                                                                                                                |     |        | 7/15/2026               | HF Grant-Equipment Movie Night    |            |
|                                                                                                                |     |        |                         | Check #: 0                        |            |
|                                                                                                                |     |        |                         | PO/Invoice Total:                 | \$1,185.00 |
|                                                                                                                |     |        |                         | Vendor Total:                     | \$1,185.00 |
| TAXSERV CAPITAL SERVICES LLC                                                                                   |     |        |                         |                                   |            |
| Check Group:                                                                                                   |     |        |                         |                                   |            |
| 7/7/26 COLLECTION AGENCY FEES                                                                                  | 1   | 0      | BOLTON #044             | 1005.041.4135.000000.56120.00000  | \$33.91    |
|                                                                                                                |     |        | 7/8/2026                | Office Oper. Supplies - Tax Coll. |            |
|                                                                                                                |     |        |                         | Check #: 0                        |            |
|                                                                                                                |     |        |                         | PO/Invoice Total:                 | \$33.91    |
|                                                                                                                |     |        |                         | Vendor Total:                     | \$33.91    |
| THE BOSTON GLOBE                                                                                               |     |        |                         |                                   |            |
| Check Group:                                                                                                   |     |        |                         |                                   |            |
| SUBSCRIPTION RENEWAL THROUGH 8/9/26 & HOME<br>DELIVERY SERVICE THROUGH 7/12/26                                 | 1   | 0      | RENEW THRU<br>8/9/26    | 1005.045.4501.000000.56400.00000  | \$72.20    |
|                                                                                                                |     |        | 7/13/2026               | Library Materials - Libr.         |            |
|                                                                                                                |     |        |                         | Check #: 0                        |            |
|                                                                                                                |     |        |                         | PO/Invoice Total:                 | \$72.20    |
|                                                                                                                |     |        |                         | Vendor Total:                     | \$72.20    |
| TOLLAND-WINDHAM COUNTIES TAX ASSOC INC                                                                         |     |        |                         |                                   |            |
|                                                                                                                |     |        |                         | T2122                             |            |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1028

07/30/2026

| Check Group:                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                                            | Amount       |
|-----------------------------------------------------|----------|-----|--------|--------------------------------------|--------------------------------------------------------------------|--------------|
| 2026-2027 ANNUAL MEMBERSHIP DUES - L BUSHNELL       | 1        | 0   |        | 2026-2027<br>MEMBERSHIP<br>7/10/2026 | 1005.041.4135.000000.58100.000000<br>Dues & Fees - Tax Coll.       | \$20.00      |
| 2026-2027 ANNUAL MEMBERSHIP DUES - A JOHNSON        | 1        | 0   |        | 2026-2027<br>MEMBERSHIP<br>7/10/2026 | 1005.041.4135.000000.58100.000000<br>Dues & Fees - Tax Coll.       | \$20.00      |
| Check #: 0                                          |          |     |        |                                      |                                                                    |              |
| PO/Invoice Total:                                   |          |     |        |                                      |                                                                    | \$40.00      |
| Vendor Total:                                       |          |     |        |                                      |                                                                    | \$40.00      |
| TOWN OF MANSFIELD                                   | B24381   |     |        |                                      |                                                                    |              |
| Check Group:                                        |          |     |        |                                      |                                                                    |              |
| QUARTERLY HEALTH DISTRICT ASSESSMENT<br>7/1-9/30/26 | 1        | 0   |        | 2026-18-00000090<br>7/15/2026        | 1005.044.4401.000000.55010.000000<br>Other Contracts - Pub. Hlth   | \$7,672.91   |
| Check #: 0                                          |          |     |        |                                      |                                                                    |              |
| PO/Invoice Total:                                   |          |     |        |                                      |                                                                    | \$7,672.91   |
| Vendor Total:                                       |          |     |        |                                      |                                                                    | \$7,672.91   |
| Village Spring Distributor Llc                      | T1169    |     |        |                                      |                                                                    |              |
| Check Group:                                        |          |     |        |                                      |                                                                    |              |
| WATER                                               | 1        | 0   |        | 180611 -<br>LIBRARY<br>7/1/2026      | 1005.045.4501.000000.56120.000000<br>Office Oper. Supplies - Libr. | \$17.90      |
| Check #: 0                                          |          |     |        |                                      |                                                                    |              |
| PO/Invoice Total:                                   |          |     |        |                                      |                                                                    | \$17.90      |
| Vendor Total:                                       |          |     |        |                                      |                                                                    | \$17.90      |
| Grand Total:                                        |          |     |        |                                      |                                                                    | \$429,733.46 |

End of Report

# BUDGET TRANSFER REQUEST TO BOARD OF SELECTMEN

**BUDGET: Bolton Public Works: Highway**

Transfer \$100\_\_\_\_\_ from category Other Payroll\_\_\_\_\_ to category Uniforms and Supplies\_\_\_\_\_

(within budget)

FROM: 1005-043-4303-000000-51520-00000

TO: 1005-043-4303-000000-56930-00000

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

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

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

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

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

Explanation: Covering final White Way invoice of FY'26

*Alfred* Signature

Supervisor of Public Works Title

07.20.2026 Date

## Board of Selectmen

## Approved

## Comments:

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

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

*Approved*  
*Tom B...* 7/23/24

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

FY 26

BUDGET: Town Clerk

Transfer \$ 69.52 from category Office Supplies to category Advertising  
(within budget) from 1005-041-4147-000000-56120 1005-041-4147-000-55400

Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_  
from category \_\_\_\_\_ to category \_\_\_\_\_  
from \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
to \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

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

Explanation: to cover Ref #3 legal notice

Elizabeth C. Waters Signature  
Town Clerk Title  
7/15/26 Date

Board of Selectmen

Approved

Comments: Approved 7/15/26  
Cham Rost

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

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

Date \_\_\_\_\_

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Town Buildings Operations

Transfer \$ 140.96 from category Dues & Fees - Ref. Serv. to category Shared Services - Ref. Serv.  
(within budget) from 1005-084-8405-00000-58100-00000 to 1005-084-8405-00000-55010-00000

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

Other \$ \_\_\_\_\_ Funds are needed to pay Final  
Explanation: MIDNEROC invoice

NBA Signature  
Facilities Director Title  
2/13/26 Date

Board of Selectmen

Approved

Comments:

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

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

Approved 7/13/26  
Town Apts

Date \_\_\_\_\_

Updated May 2026

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: Public Works: Highway

Transfer \$1000.00 From: Wastewater Removal

To: Overtime

(within budget)

From 1005-043-4303-000000-54411-00000

to 1005-043-4303-000000-51630-00000

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

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

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

Explanation:

To cover final deficit in overtime due in part to Comp time being paid out as well as the last two emergency calls from Troop K for trees blocking the road.

 Signature

Supervisor of Public Works Title

07.14.2026 Date

Board of Selectmen

Approved

Comments:

Approval 7/14/26

Tim Piot

|                        | 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

FY 25/26

BUDGET: Town Buildings Operations

Transfer \$ 662<sup>00</sup> from category Heating Fuel to category Communications  
(within budget) from 1005-043-4399-000000-56210<sup>00000</sup> to 1005-043-4399-000000-53300-00000

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

from \_\_\_\_\_

to \_\_\_\_\_

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

Funds needed to pay final two Franier  
Bills

Explanation:

MB Signature  
Facilities Director Title  
7/23/26 Date

Board of Selectmen

Approved

Comments:

7/23/26 Approval

Chris R. Roper

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

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

Date \_\_\_\_\_