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**McCavanagh, Kathy**

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**From:** town.boltonct.org <notifications@aptuitiv.net>  
**Sent:** Monday, August 31, 2026 11:04 PM  
**To:** kmccavanagh@boltonct.org; gsilver@boltonct.org  
**Subject:** Report an Issue Form Submission

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

New form submission on August 31, 2026

**First & Last Name:** Kane Mclean

**Phone Number:** 8602813977

**Email:** gviewant@aol.com

**Issue Location:** 27 Hanover Farms Rd.

**Description of issue:** Possible operation of a night club  
In a residential area without license or permit. Busing people into the property and charging a fee for entrance. Hiring guards for control of the patrons. Possible alcohol being served & covered by the entrance fee? I believe this is more than a noise complaint that both the town & state police stated "there is nothing they can do! Should state agencies be contacted? State alcohol board, state fire marshal( crowds in a night club operating illegally, etc. With the Labor Day holiday coming up will this be allowed to continue? Myself and surrounding neighbors are very concerned! Your thoughts?

**Upload an Image:**

**Location:** Not provided

**McCavanagh, Kathy**

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**From:** Mark Ashwell <centurian501@gmail.com>  
**Sent:** Monday, August 31, 2026 7:46 AM  
**To:** townadmin@boltonct.org  
**Cc:** Mark Ashwell  
**Subject:** 27 Hanover farms rd

Caution: The sender name (Mark Ashwell) is different from their email address (centurian501@gmail.com), which may indicate an impersonation attempt. Verify the email's authenticity with the sender using your organization's trusted contact list before replying or taking further action.

Good morning Mr. Rupert,

As a resident of Bolton, more specifically, Bayberry rd, I have serious concerns regarding the above property.

After a summer filled with excessively loud parties, this past weekend really lit a fire deep within me. The loud music is one thing on a Saturday, Saturday night, but the vulgarities from the DJ were over the top this weekend. Then we were given an encore performance again on Sunday. It started at noon and went right up to 10:00pm. I for one had to be up at 4:30am this morning to get to work. My wife had to be up at 5:30. This is ridiculous. We have obtained videos of the party, via social media that were posted by party goers. I estimate the crowd at about 300. I cant imagine the sanitary conditions presented by so many people on a property designed for a handful.

I can only imagine what others had to endure with children that had to go to school. And anyone outside the past two days that heard the vulgar language.

I understand there is a cease and desist on the property and that they have an appeal in place. I can only say that i will be joining the efforts of my neighbors in a lawsuit if neccessary, and i personally think that if it comes to it, a move to secure the property by eminent domain.

I am anxiously awaiting the towns response.

Thank you.

Mark Ashwell

4c

**McCavanagh, Kathy**

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**From:** town.boltonct.org <notifications@aptuitiv.net>  
**Sent:** Sunday, August 30, 2026 9:10 PM  
**To:** kmccavanagh@boltonct.org; gsilver@boltonct.org  
**Subject:** Public Comment Form Submission

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

New form submission on August 30, 2026

**First name:** Jeanne

**Last name:** Aldrich

**Home address:** 35 Hanover Farms Rd

**Phone number:** 860 888 2929

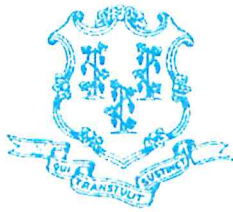
**Email address:** jjks35han@gmail.com

**Which Board, Commission, or Committee is your comment for?:** Board of Selectmen

**Date of meeting:** 9/1/2026

**Subject:** Parties at 27 Hanover Farms Rd

**Comments:** I am a resident of Hanover Farms Rd. There is a residence at 27 Hanover Farms Rd that is owned by an LLC. All summer there have been "events" there that are advertised on TikTok and Instagram, for which tickets are sold, some costing hundreds of dollars. When someone buys a ticket they are told where to park, usually at a commuter lot, and then are shuttled to the residence. There are armed guards at the end of the driveway, very loud and offensive music, there have been people walking down the street who have been sick. There are likely hundreds of people at this residence. Everyone seems to be aware of this situation including the state police who tell us that there is nothing they can do. Right now it is Sunday evening 8/30/2026 at 9:09 pm and the music is extremely loud. We would like to know what the town plans to do to help us.



5b

**STATE OF CONNECTICUT**  
**DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION**

August 18, 2026

Dear First Selectman/Selectwoman,

Subject: FY 2026-2027 Resident Trooper Fringe Benefit and Worker's Compensation Rate

This letter is to advise you of the Resident Trooper fringe benefit and worker's compensation rate in effect for FY 2026 of 52.58% (copy attached). This rate represents an increase of 7.21% in the Resident Trooper fringe benefit rate from FY 2026 (45.37%) to FY 2027 (52.58%). The new rates will be applied to all FY 2026-2027 Quarterly and Annual Resident Trooper invoices.

The FY 2026-2027 projection of Annual Resident Trooper costs previously provided was calculated based on the fringe benefit rate in effect at that time. Please be advised that the annual billing for FY 2026-2027 will be calculated based on the actual costs which include the above FY 2027 Fringe and Workers Compensation Rate.

If you have any questions, please call me at (860) 685-8192.

Sincerely,

*Lisa Wells*

Lisa Wells  
Fiscal Administrative Supervisor

*1111 Country Club Road  
Middletown, CT 06457  
Phone: (860) 685-8000/Fax: (860) 685-8354  
An Affirmative Action/Equal Opportunity Employer*

## FY 2026 - 2027 FRINGE BENEFIT RATE

|                           | <u>RESIDENT TROOPER</u> |
|---------------------------|-------------------------|
| FICA-Social Security      | 5.21%                   |
| FICA-Medicare             | 1.40%                   |
| SERS-Retirement           | 31.44% (1)              |
| Medical Insurance         | 13.02%                  |
| Group Life Insurance      | 0.05%                   |
| Unemployment Compensation | 0.10%                   |
|                           | <hr/>                   |
| TOTAL RATE FY 24-25       | <u>51.22%</u>           |
|                           | <hr/>                   |
| Workers Compensation      | <u>1.36%</u>            |
|                           | <hr/>                   |
| TOTAL Fringe + W/C        | <u>52.58%</u>           |

(1) Per the Office of State Comptrollers SERS Hazardous Duty rate for FY 2027 is 52.58%  
100% of the portion of the SERS retirement rate attributable to unfunded pension liability  
reduces the SERS Hazardous Duty rate for the Resident State Trooper program to 31.44%

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1494

06/30/2026

| Vendor #                                    | QTY | PO No. | Invoice Date   | Account                           | Amount     |
|---------------------------------------------|-----|--------|----------------|-----------------------------------|------------|
| 12272                                       |     |        |                |                                   |            |
| NATHAN L. JACOBSON & ASSOC, INC.            |     |        |                |                                   |            |
| Check Group:                                |     |        |                |                                   |            |
| 7 Beechwood Rd, Vernon: PHASE V, COORDINATE | 1   | 0      | 103122 REVISED | 2988.041.4151.415152.250000.00000 | \$1,582.76 |
| SUBMITTALS W/CONTRACTOR                     |     |        | 7/20/2026      | 7 Beechwood Rd                    |            |
| Check #: 0                                  |     |        |                |                                   |            |
| PO/Invoice Total:                           |     |        |                |                                   | \$1,582.76 |
| Vendor Total:                               |     |        |                |                                   | \$1,582.76 |
| STATE OF CT - DEPT OF EMERGENCY             |     |        |                |                                   |            |
| Check Group:                                |     |        |                |                                   |            |
| RST OVERTIME 4/1-4/30/26                    | 1   | 0      | DPS88125       | 1005.042.4201.000000.55010.00000  | \$467.95   |
|                                             |     |        | 6/4/2026       | Other Contract - Police           |            |
| Check #: 0                                  |     |        |                |                                   |            |
| PO/Invoice Total:                           |     |        |                |                                   | \$467.95   |
| Vendor Total:                               |     |        |                |                                   | \$467.95   |
| Grand Total:                                |     |        |                |                                   | \$2,050.71 |

End of Report

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# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

Vendor # QTY PO No. Invoice Date Account Amount

ALFRED GRUDEN

Check Group:

755 HOP RIVER RD, BILL #2025-01-0000833

1 0

PROP TAX  
REFUND  
8/5/2026

1005.000.0000.000000.20780.00000

\$57.69

Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal:

\$57.69

Vendor Total:

\$57.69

ALL AMERICAN WASTE, LLC

T8450

Check Group:

CONTRACT PICK-UP: SEPT 2026

1 0

804392550  
9/1/2026

1005.084.8405.000000.54101.00000  
Refuse Removal. - Ref. Serv.

\$37,206.76

Check #: 0

PO/InvoiceTotal:

\$37,206.76

Vendor Total:

\$37,206.76

BDS

Check Group:

FINANCE & TOWN CLERK COPIER MAINTENANCE

1 270199

449933  
8/25/2026

1005.043.4399.000000.54300.00000  
Repair & Maint. Services - Town Build. Oper.

\$1,384.24

Check #: 0

PO/InvoiceTotal:

\$1,384.24

Vendor Total:

\$1,384.24

BIG Y FOOD, INC.

T40356

Check Group:

SENIOR CTR KITCHEN SUPPLIES

1 0

045-00030468447  
6-IN  
8/13/2026

1005.044.4427.000000.56010.00000  
Supplies - Sen. Serv.

\$83.92

Check #: 0

PO/InvoiceTotal:

\$83.92

Vendor Total:

\$83.92

BOLTON VOL FIRE DEPT

T1123

Printed: 09/04/2026

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# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1081

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Check Group:

PROFICIENCY FUND ALLOTMENT FOR RECRUITMENT  
& RETENTION OF THE MEMBERSHIP

\$31,827.00

1005.042.4203.000000.55900.000000

PROF 26-27

1 270435

1

Proficiency - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$31,827.00

Vendor Total: \$31,827.00

BRODART CO.

T1259

Check Group:

20 BOOKS

\$351.89

1005.045.4501.000000.56400.000000

B7300261

1 270235

1

Library Materials - Libr.

25 BOOKS

\$419.88

1005.045.4501.000000.56400.000000

B7301011

1 270235

1

Library Materials - Libr.

Check #: 0

PO/InvoiceTotal: \$771.77

Vendor Total: \$771.77

BROWN & BROWN INSURANCE SERVICES INC.

Check Group:

MONTHLY CONSULTING SERVICE CONTRACT: OCT  
2026

\$770.00

1005.041.4141.000000.52010.000000

26348392

1 0

1

Insurance Admin. Fees - Empl. Bene.

Check #: 0

PO/InvoiceTotal: \$770.00

Vendor Total: \$770.00

CANDIDO & ANN GONCALVES

Check Group:

VIN #1C6SRFHT1RN159889, BILL #2025-03-0052013

\$219.89

1005.000.0000.000000.20780.000000

VEHICLE TAX  
REFUND

1 0

1

Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$219.89

Printed: 09/04/2026

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# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1081

09/10/2026

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

CCM.

T1539

Vendor Total: \$219.89

Check Group:

ANNUAL CONVENTION 10/27-10/28/26: P CARSON, E  
THORNTON & R FOURNIER

1 0

52996

1005.041.4107.000000.53200.00000

\$897.00

Prof. Educational Training - Admin.

9/3/2026

Check #: 0

PO/InvoiceTotal: \$897.00

Vendor Total: \$897.00

CCMC COMMITTEE.

Check Group:

CCMC II TRAINING CLASS - A JOHNSON

1 270373

CCMC FALL 2026  
8/31/2026

1005.041.4135.000000.53200.00000  
Prof. Educational Training - Tax Coll.

\$350.00

Check #: 0

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

COMCAST.

Check Group:

HP INTERNET #5775

1 0

#5775  
8/30-9/29/26  
8/23/2026

1005.043.4399.000000.55300.00000  
Communications - Town Building Oper.

\$120.35

Check #: 0

PO/InvoiceTotal: \$120.35

Vendor Total: \$120.35

CTCA.

Check Group:

FALL CONFERENCE FEES - E WATERS

1 270374

9/23-9/25  
CONFERENCE  
8/12/2026

1005.041.4147.000000.53200.00000  
Prof. Educational Training - Town Clerk

\$296.00

Check #: 0

PO/InvoiceTotal: \$296.00

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1081

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

QTY PO No. Invoice Invoice Date Account Amount

DANIEL ROSS

Check Group:

5TDJKRFH7GS301050, BILL #2025-04-0080091

\$99.10

1005.000.0000.000000.20780.00000

VEHICLE TAX  
REFUND  
8/5/2026

Tax Refund Exchange Account

Check #: 0

\$99.10

PO/InvoiceTotal:

DAYNA & IAN DUFFY

Check Group:

VIN #1G6AH5R34D0106516, BILL #2024-03-0051490

\$341.73

1005.000.0000.000000.20780.00000

VEHICLE TAX  
REFUND  
8/31/2026

Tax Refund Exchange Account

Check #: 0

\$341.73

PO/InvoiceTotal:

EAST RIVER ENERGY

Check Group:

DIESEL: 918.70 GAL x \$4.298585 PER GAL

\$3,949.11

1005.043.4303.000000.56260.00000

1145817 TWN  
8/7/2026

Diesel & Gasoline - H.W.

GAS: 861.70 GAL x \$3.279464 PER GAL

\$2,825.91

1005.043.4303.000000.56260.00000

1145818 TWN  
8/5/2026

Diesel & Gasoline - H.W.

Check #: 0

\$6,775.02

PO/InvoiceTotal:

ELECTION SYSTEMS & SOFTWARE LLC

Check Group:

TABULATOR PAPER TAPE

\$58.30

1005.041.4197.000000.56120.00000

CD2158460  
8/10/2026

Office Oper. Supplies - Elect

Printed: 09/04/2026

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# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1081

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

TABULATOR MEMORY STICK

3 270378 CD2158470 1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.

\$376.46

Check #: 0

PO/Invoice Total: \$434.76

ELIZABETH THORNTON T1897

Check Group:

REIMBURSEMENT: BARNES & NOBLE PURCHASE OF  
1 LIBRARY BOOK

1 0 BARNES NOBLE 1005.045.4501.000000.56400.00000 Library Materials - Libr.

\$23.48

Check #: 0

PO/Invoice Total: \$23.48

ERNEST PIEROG

Check Group:

REIMBURSEMENT: SUBWAY LUNCH & DINNER FOR  
8/11/26 PRIMARY POLL WORKERS

1 270375 SUBWAY 8/11/26 1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.

\$241.78

Check #: 0

PO/Invoice Total: \$241.78

Eversource.

Check Group:

Electricity - FIRE DEPT #2007

1 0 #2007 7/22-8/20/26 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.

\$634.79

Electricity - TOWN HALL/COMMUNITY HALL #2014

1 0 #2014 7/22-8/20/26 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.

\$814.28

Electricity - 98 NOTCH REAR #2020

1 0 #2020 7/22-8/20/26 1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.

\$700.42

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                          | QTY | PO No. | Invoice<br>Invoice Date | Account                                                               | Amount     |
|-----------------------------------|-----|--------|-------------------------|-----------------------------------------------------------------------|------------|
| Electricity - LIONS #2031         | 1   | 0      | #2031<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$44.00    |
| Electricity - INP #2041           | 1   | 0      | #2041<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$49.05    |
| Electricity - LIBRARY #2045       | 1   | 0      | #2045<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$904.64   |
| Electricity - GAZEBO #2055        | 1   | 0      | #2055<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$44.56    |
| Electricity - 98 NOTCH SSS #2075  | 1   | 0      | #2075<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$44.00    |
| Electricity - RST #2086           | 1   | 0      | #2086<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$176.54   |
| Electricity - NRMC #2092          | 1   | 0      | #2092<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$1,193.89 |
| Electricity - BHF #4029           | 1   | 0      | #4029<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$20.13    |
| Electricity - BALLFIELD #4069     | 1   | 0      | #4069<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$483.66   |
| Electricity - HP #4071            | 1   | 0      | #4071<br>7/30-8/28/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$39.40    |
| Electricity - BI-OP SHED #6034    | 1   | 0      | #6034<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$46.42    |
| Electricity - TENNIS COURTS #9098 | 1   | 0      | #9098<br>7/22-8/20/26   | 1005.043.4399.000000.56220.00000<br>Electricity - Town Building Oper. | \$268.34   |

Check #: 0

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1081

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Extreme Cleaning, LLC

Check Group:

CLEAN KITCHEN EXHAUST HOOD AT FIRE DEPT

1 270141

6139  
8/22/2026

1005.043.4399.000000.54300.00000  
Repair & Maint. Services - Town Build. Oper.

\$400.00

Check #: 0

PO/InvoiceTotal: \$5,464.12

Vendor Total: \$5,464.12

FRONTIER.

Check Group:

RST TELEPHONE #0933

1 0

#0933  
8/27-9/26/26  
8/27/2026

1005.043.4399.000000.55300.00000  
Communications - Town Building Oper.

\$81.51

NRMC TELEPHONE #1243

1 0

#1243  
8/17-9/16/26  
8/17/2026

1005.043.4399.000000.55300.00000  
Communications - Town Building Oper.

\$535.99

Check #: 0

PO/InvoiceTotal: \$617.50

Vendor Total: \$617.50

GOWANS-KNIGHT CO, INC

Check Group:

FIRE DEPT TRUCK 134 REPAIRS

1 0

36506  
8/5/2026

1005.000.0000.000000.20770.00000  
Insurance Clearing Liability

\$32,663.46

FIRE DEPT TRUCK 134 REPAIRS

1 0

36506  
8/5/2026

1005.041.4157.000000.55201.00000  
Deductible Insurance

\$2,398.35

Check #: 0

PO/InvoiceTotal: \$35,061.81

Vendor Total: \$35,061.81

Grainger

Check Group:

B3131

Printed: 09/04/2026

7:47:18 AM CST

Report: rptAPVoucherDetail

2026.3.05

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# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                                            | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount   |
|-----------------------------------------------------|-----|--------|-------------------------|-----------------------------------------------------------------------------|----------|
| WEDGE ANCHORS & SDS PLUS DRILL BIT                  | 1   | 0      | 9043656645<br>8/14/2026 | 1005.043.4303.000000.56100.000000<br>Repair & Maintenance Supplies - H.W.   | \$174.91 |
| Check #: 0                                          |     |        |                         |                                                                             |          |
| PO/Invoice Total:                                   |     |        |                         |                                                                             | \$174.91 |
| XL EXAM GLOVES                                      | 1   | 270398 | 9050187914<br>8/20/2026 | 1005.043.4399.000000.56100.000000<br>Supplies - Town Building Oper.         | \$492.50 |
| Check #: 0                                          |     |        |                         |                                                                             |          |
| PO/Invoice Total:                                   |     |        |                         |                                                                             | \$492.50 |
| Vendor Total:                                       |     |        |                         |                                                                             | \$667.41 |
| Guy's Electric Service, Inc.                        |     |        |                         |                                                                             |          |
| Check Group: T1674                                  |     |        |                         |                                                                             |          |
| 10-PASSENGER VAN INSPECTION FOR DMV<br>REGISTRATION | 1   | 270088 | 52.653<br>8/25/2026     | 1005.044.4427.000000.54300.000000<br>Repairs & Maint. Services - Sen. Serv. | \$488.95 |
| Check #: 0                                          |     |        |                         |                                                                             |          |
| PO/Invoice Total:                                   |     |        |                         |                                                                             | \$488.95 |
| Vendor Total:                                       |     |        |                         |                                                                             | \$488.95 |
| Hartford Courant                                    |     |        |                         |                                                                             |          |
| Check Group:                                        |     |        |                         |                                                                             |          |
| PZC LEGAL NOTICE PUBLICATION                        | 1   | 0      | HCA90675<br>7/13/2026   | 1005.041.4153.000000.55400.000000<br>Advertising - P & Z                    | \$117.28 |
| PZC LEGAL NOTICE PUBLICATION                        | 1   | 0      | HCA95698<br>7/20/2026   | 1005.041.4153.000000.55400.000000<br>Advertising - P & Z                    | \$34.33  |
| Check #: 0                                          |     |        |                         |                                                                             |          |
| PO/Invoice Total:                                   |     |        |                         |                                                                             | \$151.61 |
| Vendor Total:                                       |     |        |                         |                                                                             | \$151.61 |
| Highland Park Market                                |     |        |                         |                                                                             |          |
| Check Group:                                        |     |        |                         |                                                                             |          |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                       | QTY | PO No. | Invoice<br>Invoice Date            | Account                                                          | Amount   |
|--------------------------------|-----|--------|------------------------------------|------------------------------------------------------------------|----------|
| 1                              | 0   |        | 03-1594803<br>8/10/2026            | 1005.044.4427.000000.56010.000000<br>Supplies - Sen. Serv.       | \$6.99   |
| Check #: 0                     |     |        |                                    |                                                                  |          |
| PO/Invoice Total:              |     |        |                                    |                                                                  | \$6.99   |
| Vendor Total:                  |     |        |                                    |                                                                  | \$6.99   |
| HYUNDAI LEASE TITLING TRUST.   |     |        |                                    |                                                                  |          |
| Check Group:                   |     |        |                                    |                                                                  |          |
| 1                              | 0   |        | KM8JCDD1XSU3<br>96970<br>8/14/2026 | 1005.000.0000.000000.20780.000000<br>Tax Refund Exchange Account | \$621.09 |
| Check #: 0                     |     |        |                                    |                                                                  |          |
| PO/Invoice Total:              |     |        |                                    |                                                                  | \$621.09 |
| Vendor Total:                  |     |        |                                    |                                                                  | \$621.09 |
| LAURY WYLIE & RICHARD WYLIE JR |     |        |                                    |                                                                  |          |
| Check Group:                   |     |        |                                    |                                                                  |          |
| 1                              | 0   |        | VEHICLE TAX<br>REFUND<br>8/6/2026  | 1005.000.0000.000000.20780.000000<br>Tax Refund Exchange Account | \$8.47   |
| Check #: 0                     |     |        |                                    |                                                                  |          |
| PO/Invoice Total:              |     |        |                                    |                                                                  | \$8.47   |
| Vendor Total:                  |     |        |                                    |                                                                  | \$8.47   |
| LAWRENCE & ROSE FIANO          |     |        |                                    |                                                                  |          |
| Check Group:                   |     |        |                                    |                                                                  |          |
| 1                              | 0   |        | PROP TAX<br>REFUND<br>8/5/2026     | 1005.000.0000.000000.20780.000000<br>Tax Refund Exchange Account | \$54.00  |
| Check #: 0                     |     |        |                                    |                                                                  |          |
| PO/Invoice Total:              |     |        |                                    |                                                                  | \$54.00  |
| Vendor Total:                  |     |        |                                    |                                                                  | \$54.00  |
| MANCHESTER LAND CONSERVATION   |     |        |                                    |                                                                  |          |
| Check Group:                   |     |        |                                    |                                                                  |          |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                                          | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                                     | Amount     |
|---------------------------------------------------|-----|--------|---------------------------------|-----------------------------------------------------------------------------|------------|
| BOX MOUNTAIN RD, BILL #2025-01-0001350            | 1   | 0      | PROP TAX<br>REFUND<br>8/7/2026  | 1005.000.0000.000000.20780.000000<br>Tax Refund Exchange Account            | \$269.08   |
| Check #: 0                                        |     |        |                                 |                                                                             |            |
| PO/Invoice Total:                                 |     |        |                                 |                                                                             | \$269.08   |
| Vendor Total:                                     |     |        |                                 |                                                                             | \$269.08   |
| Marcus Communications Lic                         |     |        |                                 |                                                                             |            |
| Check Group:                                      |     |        |                                 |                                                                             |            |
| MONTHLY RADIO RENTAL: SEPT 2026                   | 1   | 0      | 107357<br>9/1/2026              | 1005.043.4399.000000.55300.000000<br>Communications - Town Building Oper.   | \$15.00    |
| Check #: 0                                        |     |        |                                 |                                                                             |            |
| PO/Invoice Total:                                 |     |        |                                 |                                                                             | \$15.00    |
| Vendor Total:                                     |     |        |                                 |                                                                             | \$15.00    |
| MARLO HERRICK                                     |     |        |                                 |                                                                             |            |
| Check Group:                                      |     |        |                                 |                                                                             |            |
| DRIVEWAY BOND RELEASE: 11 MT SUMNER DR,<br>BOLTON | 1   | 0      | 11 MT SUMNER<br>DR<br>8/21/2026 | 2990.000.0000.000000.25004.000000<br>Other Liability - Driveway Bonds       | \$1,000.00 |
| Check #: 0                                        |     |        |                                 |                                                                             |            |
| PO/Invoice Total:                                 |     |        |                                 |                                                                             | \$1,000.00 |
| Vendor Total:                                     |     |        |                                 |                                                                             | \$1,000.00 |
| MARY JOHNSTON                                     |     |        |                                 |                                                                             |            |
| Check Group:                                      |     |        |                                 |                                                                             |            |
| CLERK: 8/25/26 INLAND WETLANDS MEETING            | 1   | 0      | 8/25/26 CLERK<br>9/1/2026       | 1005.041.4163.000000.53100.000000<br>Official/Admin Services-Inland/Wetland | \$75.00    |
| Check #: 0                                        |     |        |                                 |                                                                             |            |
| PO/Invoice Total:                                 |     |        |                                 |                                                                             | \$75.00    |
| Vendor Total:                                     |     |        |                                 |                                                                             | \$75.00    |
| MIDWEST TAPE                                      |     |        |                                 |                                                                             |            |
| Check Group:                                      |     |        |                                 |                                                                             |            |
| T29773                                            |     |        |                                 |                                                                             |            |

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1081

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Account Amount

Invoice  
Invoice Date

PO No.

QTY

Vendor #

4 DVDs

1005.045.4501.000000.56400.00000 \$105.71

Library Materials - Libr.

Check #: 0

PO/InvoiceTotal: \$105.71

Vendor Total: \$105.71

MONACO & SONS MOTOR SALES, INC.

Check Group:

FRONT BUMPER FOR F-250 TRUCK

1005.043.4399.000000.56100.00000 \$1,134.58

Supplies - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$1,134.58

Vendor Total: \$1,134.58

MONROE TRACTOR & IMPLEMENT CO, INC.

Check Group:

MOBILE MECHANIC RIDE CONTROL REPAIR ON CASE  
580 BACKHOE

1005.043.4303.000000.54300.00000 \$2,757.17

Repairs & Maintenance Services - H.W.

Check #: 0

PO/InvoiceTotal: \$2,757.17

Vendor Total: \$2,757.17

MUNISTAT SERVICES INC

Check Group:

MUNICIPAL ADVISOR - \$595,000 GENERAL  
OBLIGATION NOTES, ISSUE OF 2026

1005.048.4899.000000.58330.00000 \$5,500.00

Bond & Note Expense

Check #: 0

PO/InvoiceTotal: \$5,500.00

Vendor Total: \$5,500.00

NAPA AUTO PARTS

Check Group:

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                                                                 | QTY | PO No. | Invoice Invoice Date | Account                              | Amount      |
|--------------------------------------------------------------------------|-----|--------|----------------------|--------------------------------------|-------------|
| OIL                                                                      | 1   | 0      | 448727               | 1005.043.4303.000000.56100.000000    | \$69.60     |
|                                                                          |     |        | 8/17/2026            | Repair & Maintenance Supplies - H.W. |             |
| OIL                                                                      | 1   | 0      | 448781               | 1005.043.4303.000000.56100.000000    | \$98.49     |
|                                                                          |     |        | 8/18/2026            | Repair & Maintenance Supplies - H.W. |             |
| Check #: 0                                                               |     |        |                      |                                      |             |
| NATHAN L. JACOBSON & ASSOC, INC.                                         |     |        |                      |                                      |             |
| 12272                                                                    |     |        |                      |                                      |             |
| Check Group:                                                             |     |        |                      |                                      |             |
| SELECTMAN'S OFFICE: NPDES PHASE II                                       |     |        |                      |                                      |             |
| SELECTMAN'S OFFICE: GENERAL CONSULTATION                                 | 1   | 0      | 103275               | 1005.041.4107.000000.53300.000000    | \$118.43    |
|                                                                          |     |        | 8/19/2026            | Professional/Tech Services - Admin.  |             |
| SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD                            | 1   | 0      | 103276               | 1005.041.4107.000000.53300.000000    | \$279.56    |
|                                                                          |     |        | 8/19/2026            | Professional/Tech Services - Admin.  |             |
| 0963-0053 TOWN CENTER SSDS: FINAL DESIGN & PERMITTING                    | 1   | 0      | 103277               | 1005.041.4107.000000.53300.000000    | \$319.50    |
|                                                                          |     |        | 8/19/2026            | Professional/Tech Services - Admin.  |             |
| 0963-0057 TOWN GREEN IMPROVEMENTS: PRELIMINARY DESIGN & FINAL DESIGN     | 1   | 0      | 103278               | 1005.041.4107.000000.53300.000000    | \$2,307.94  |
|                                                                          |     |        | 8/19/2026            | Professional/Tech Services - Admin.  |             |
| 1257-0001 LOTCIP SIDEWALK DESIGN: PRELIMINARY DESIGN; DESIGN DEVELOPMENT | 1   | 0      | 103279               | 1005.041.4107.000000.53300.000000    | \$9,866.13  |
|                                                                          |     |        | 8/19/2026            | Professional/Tech Services - Admin.  |             |
|                                                                          | 1   | 0      | 103295               | 1005.041.4107.000000.53300.000000    | \$1,847.94  |
|                                                                          |     |        | 8/19/2026            | Professional/Tech Services - Admin.  |             |
| Check #: 0                                                               |     |        |                      |                                      |             |
| PO/InvoiceTotal:                                                         |     |        |                      |                                      | \$14,739.50 |
| Vendor Total:                                                            |     |        |                      |                                      | \$14,739.50 |
| NFPA                                                                     |     |        |                      |                                      |             |
| Check Group:                                                             |     |        |                      |                                      |             |
| 2026 FIRE PREVENTION WEEK SMALL BOX                                      |     |        |                      |                                      |             |
| 2026 FIRE PREVENTION WEEK SMALL BOX                                      | 1   | 270303 | 703133               | 1005.042.4219.000000.56010.000000    | \$216.68    |
|                                                                          |     |        | 8/27/2026            | Supplies - Fire Marshal              |             |
| Check #: 0                                                               |     |        |                      |                                      |             |

## Town of Bolton

### Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                                                                        | QTY | PO No. | Invoice<br>Invoice Date | Account                                      | Amount     |
|---------------------------------------------------------------------------------|-----|--------|-------------------------|----------------------------------------------|------------|
| NISSAN MOTOR ACCEPTANCE CORP                                                    |     |        |                         |                                              |            |
| T3210                                                                           |     |        |                         |                                              |            |
| Check Group:                                                                    |     |        |                         |                                              |            |
| VEHICLE TAX REFUND, BILL #2025-03-0053762                                       | 1   | 0      | 3N1AB8CV9PY26<br>7418   | 1005.000.0000.000000.20780.000000            | \$96.25    |
|                                                                                 |     |        | 8/17/2026               | Tax Refund Exchange Account                  |            |
|                                                                                 |     |        |                         | Check #: 0                                   |            |
| PO/Invoice Total:                                                               |     |        |                         |                                              | \$216.68   |
| Vendor Total:                                                                   |     |        |                         |                                              | \$216.68   |
| NORTHEAST AQUATIC RESEARCH                                                      |     |        |                         |                                              |            |
|                                                                                 |     |        |                         |                                              |            |
| Check Group:                                                                    |     |        |                         |                                              |            |
| 8/2/26 LAB ANALYSIS: AUGUST LOWER BOLTON LAKE<br>WATER SAMPLE NUTRIENT ANALYSES | 1   | 0      | 26-100                  | 1005.041.4107.000000.53300.000000            | \$228.00   |
|                                                                                 |     |        | 8/27/2026               | Professional/Tech Services - Admin.          |            |
|                                                                                 |     |        |                         | Check #: 0                                   |            |
| PO/Invoice Total:                                                               |     |        |                         |                                              | \$228.00   |
| Vendor Total:                                                                   |     |        |                         |                                              | \$228.00   |
| PATRICE L CARSON                                                                |     |        |                         |                                              |            |
|                                                                                 |     |        |                         |                                              |            |
| Check Group:                                                                    |     |        |                         |                                              |            |
| TOWN PLANNER SERVICES 8/17-8/30/26                                              | 1   | 270036 | PERIOD<br>8/17-8/30/26  | 1005.041.4151.000000.53300.000000            | \$4,125.00 |
|                                                                                 |     |        | 8/30/2026               | Professional/ Tech Serv - Build. & Land Use  |            |
|                                                                                 |     |        |                         | Check #: 0                                   |            |
| PO/Invoice Total:                                                               |     |        |                         |                                              | \$4,125.00 |
| Vendor Total:                                                                   |     |        |                         |                                              | \$4,125.00 |
| PHOENIX ENVIRONMENTAL LAB INC.                                                  |     |        |                         |                                              |            |
|                                                                                 |     |        |                         |                                              |            |
| Check Group:                                                                    |     |        |                         |                                              |            |
| WATER TESTING AT BHF                                                            | 1   | 270441 | 1377193                 | 1005.043.4399.000000.54300.000000            | \$331.00   |
|                                                                                 |     |        | 8/24/2026               | Repair & Maint. Services - Town Build. Oper. |            |
|                                                                                 |     |        |                         | Check #: 0                                   |            |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                                         | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                          | Amount     |
|--------------------------------------------------|-----|--------|-------------------------|----------------------------------------------------------------------------------|------------|
| PIONEER MANUFACTURING CO                         |     |        |                         |                                                                                  |            |
| Check Group:                                     |     |        |                         |                                                                                  |            |
| QUICK STRIPE ARCTIC WHITE FIELD PAINT            | 1   | 270368 | INV-308701<br>8/12/2026 | 1005.043.4399.000000.56100.00000<br>Supplies - Town Building Oper.               | \$1,234.08 |
| Check #: 0                                       |     |        |                         |                                                                                  |            |
| PO/InvoiceTotal:                                 |     |        |                         |                                                                                  | \$331.00   |
| Vendor Total:                                    |     |        |                         |                                                                                  | \$331.00   |
| PITNEY BOWES GLOBAL FINANCIAL SERV LLC           |     |        |                         |                                                                                  |            |
| Check Group:                                     |     |        |                         |                                                                                  |            |
| TOWN HALL POSTAGE METER CONTRACT<br>6/30-9/29/26 | 1   | 0      | 3323139478<br>8/30/2026 | 1005.043.4399.000000.54300.00000<br>Repair & Maint. Services - Town Build. Oper. | \$544.64   |
| Check #: 0                                       |     |        |                         |                                                                                  |            |
| PO/InvoiceTotal:                                 |     |        |                         |                                                                                  | \$1,234.08 |
| Vendor Total:                                    |     |        |                         |                                                                                  | \$1,234.08 |
| POSITIVE PROMOTIONS                              |     |        |                         |                                                                                  |            |
| Check Group:                                     |     |        |                         |                                                                                  |            |
| JUNIOR FIRE HAT                                  | 500 | 270301 | 7768354<br>8/28/2026    | 1005.042.4219.000000.56010.00000<br>Supplies - Fire Marshal                      | \$593.66   |
| SET-UP CHARGE                                    | 1   | 270301 | 7768354<br>8/28/2026    | 1005.042.4219.000000.56010.00000<br>Supplies - Fire Marshal                      | \$30.00    |
| FIREFIGHTERS ACTIVITY BOOK                       | 500 | 270301 | 7768354<br>8/28/2026    | 1005.042.4219.000000.56010.00000<br>Supplies - Fire Marshal                      | \$310.00   |
| SET-UP CHARGE                                    | 1   | 270301 | 7768354<br>8/28/2026    | 1005.042.4219.000000.56010.00000<br>Supplies - Fire Marshal                      | \$40.00    |
| JR FIREFIGHTER BADGE STICKER                     | 10  | 270301 | 7768354<br>8/28/2026    | 1005.042.4219.000000.56010.00000<br>Supplies - Fire Marshal                      | \$149.90   |
| Check #: 0                                       |     |        |                         |                                                                                  |            |
| PO/InvoiceTotal:                                 |     |        |                         |                                                                                  | \$544.64   |
| Vendor Total:                                    |     |        |                         |                                                                                  | \$544.64   |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                                                                                      | QTY | PO No. | Invoice<br>Invoice Date              | Account                                                                 | Amount                      |
|-----------------------------------------------------------------------------------------------|-----|--------|--------------------------------------|-------------------------------------------------------------------------|-----------------------------|
| ROVAC                                                                                         |     |        |                                      |                                                                         |                             |
| Check Group:                                                                                  |     |        |                                      |                                                                         |                             |
| FALL CONFERENCE (SEPT 8-9, 2026) REGISTRATION:<br>R LALLY, S PIEROG, S PIKE & M TERHUNE       | 4   | 270399 | FALL 2026<br>CONFERENCE<br>8/25/2026 | 1005.041.4197.000000.53200.00000<br>Prof. Educational Training - Elect. | \$1,123.56                  |
| Check #: 0                                                                                    |     |        |                                      |                                                                         | PO/InvoiceTotal: \$1,123.56 |
|                                                                                               |     |        |                                      |                                                                         | Vendor Total: \$1,123.56    |
| SANDRA PIEROG                                                                                 |     |        |                                      |                                                                         |                             |
| Check Group:                                                                                  |     |        |                                      |                                                                         |                             |
| REIMBURSEMENT: POLL WORKER SNACKS FOR<br>EARLY VOTING PRIMARY                                 | 1   | 0      | COSTCO 8/2/26<br>8/9/2026            | 1005.041.4197.000000.56120.00000<br>Office Oper. Supplies - Elect.      | \$164.18                    |
| Check #: 0                                                                                    |     |        |                                      |                                                                         | PO/InvoiceTotal: \$164.18   |
|                                                                                               |     |        |                                      |                                                                         | Vendor Total: \$164.18      |
| SFS LEASING LTD                                                                               |     |        |                                      |                                                                         |                             |
| Check Group:                                                                                  |     |        |                                      |                                                                         |                             |
| VEHICLE TAX REFUND, BILL #2025-03-0054637                                                     | 1   | 0      | 1C4RJHBG4SC2<br>83632<br>8/4/2026    | 1005.000.0000.000000.20780.00000<br>Tax Refund Exchange Account         | \$842.07                    |
| Check #: 0                                                                                    |     |        |                                      |                                                                         | PO/InvoiceTotal: \$842.07   |
|                                                                                               |     |        |                                      |                                                                         | Vendor Total: \$842.07      |
| SHAMROCK TREE SERVICE                                                                         |     |        |                                      |                                                                         |                             |
| Check Group:                                                                                  |     |        |                                      |                                                                         |                             |
| TREE REMOVAL ON BRANDY ST & SCHOOL RD FOR<br>ROW AND TRIMMING OF SEVERAL LOW-HANGING<br>LIMBS | 1   | 270217 | BRANDY<br>ST/SCHOOL RD<br>8/20/2026  | 1005.043.4303.000000.54304.00000<br>Tree Trimming - H.W.                | \$4,000.00                  |

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1081

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$4,000.00

Check Group:

HATFIELD RD STANDING DEAD & WIDOWMAKER  
TREE REMOVALS: SMALL CRANE, OPERATOR,  
BUCKET TRUCK, CLIMBER & CHIPPER

\$3,750.00

1005.043.4303.000000.54304.000000

HATFIELD RD

1 270365

8/20/2026 Tree Trimming - H.W.

Check #: 0

PO/Invoice Total: \$3,750.00

SHARON & LEE SNUFFER

\$7,750.00

Vendor Total:

Check Group:

VIN #5FNRL38717B054680, BILL #2025-03-0054752

\$123.84

1005.000.0000.000000.20780.000000

VEHICLE TAX  
REFUND

1 0

8/27/2026 Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$123.84

STANDARD INSURANCE COMPANY.

\$123.84

Vendor Total:

Check Group:

TOWN LIFE INSURANCE: SEPT 2026

\$188.17

1005.041.4141.000000.52100.000000

11060445  
8/16/2026

Life Insurance - Empl. Bene

Check #: 0

PO/Invoice Total: \$188.17

STATION AUTOMATION INC

\$188.17

Vendor Total:

Check Group:

ANNUAL PSTRA FIRE DEPT SOFTWARE  
SUBSCRIPTION

\$2,310.11

1005.042.4203.000000.55300.000000

98596

1 270436

8/5/2026 Communications - Fire Comm.

Check #: 0

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1081

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

PO/InvoiceTotal: \$2,310.11  
Vendor Total: \$2,310.11

TARGET ENTERPRISES INC

Check Group:

BUTYL RUBBER FOR CATCH BASIN ASSEMBLY AT  
ADAPTIVE PLAYGROUND

\$130.50

1005.043.4303.000000.57500.00000

26255731

1 0

8/10/2026

Road Repair - H.W.

Check #: 0

PO/InvoiceTotal: \$130.50

Check Group:

360' x 12' MIRAFI 140 ROLL OF FABRIC FOR  
STABILIZATION & FILTRATION

\$540.00

1005.043.4303.000000.57500.00000

26254407

1 270443

7/16/2026

Road Repair - H.W.

Check #: 0

PO/InvoiceTotal: \$540.00

Vendor Total: \$670.50

TOLLAND COUNTY MUTUAL AID FIRE SERV

B3064

Check Group:

ANNUAL DISPATCHING FEE FY27

\$17,731.00

1005.042.4203.000000.55300.00000

34 26-27

1 270434

7/1/2026

Communications - Fire Comm.

ANNUAL SUPPORT SERVICES FEE

\$1,000.00

1005.042.4203.000000.55300.00000

34 26-27

1 270434

7/1/2026

Communications - Fire Comm.

ANNUAL FEE FOR ADMIN PAGING QV

\$150.00

1005.042.4203.000000.55300.00000

34 26-27

1 270434

7/1/2026

Communications - Fire Comm.

ESO & CAD XML DISPATCH SOFTWARE

\$2,962.50

1005.042.4203.000000.55300.00000

34 26-27

1 270434

7/1/2026

Communications - Fire Comm.

MARCUS TOWER RENTAL

\$900.00

1005.042.4203.000000.55300.00000

34 TOWER 26-27

1 270434

7/1/2026

Communications - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$22,743.50

Check Group:

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                                                                        | QTY | PO No. | Invoice<br>Invoice Date            | Account                                                                          | Amount      |
|---------------------------------------------------------------------------------|-----|--------|------------------------------------|----------------------------------------------------------------------------------|-------------|
| FIRE MARSHAL'S CONTRIBUTION TOWARDS FY 26/27<br>EMERGENCY SERVICES SUBSCRIPTION | 1   | 270464 | 34 26-27.<br>7/1/2026              | 1005.042.4219.000000.55300.00000<br>Communications - Fire Marshal                | \$650.00    |
| Check #: 0                                                                      |     |        |                                    |                                                                                  |             |
| PO/InvoiceTotal:                                                                |     |        |                                    |                                                                                  | \$650.00    |
| Vendor Total:                                                                   |     |        |                                    |                                                                                  | \$23,393.50 |
| TOYOTA LEASE TRUST                                                              |     |        |                                    |                                                                                  |             |
| Check Group:                                                                    |     |        |                                    |                                                                                  |             |
| VEHICLE TAX REFUND, BILL #2025-03-0055058                                       | 1   | 0      | 58AJZ1B12PU15<br>6795<br>8/17/2026 | 1005.000.0000.0000000.20780.00000<br>Tax Refund Exchange Account                 | \$651.70    |
| Check #: 0                                                                      |     |        |                                    |                                                                                  |             |
| PO/InvoiceTotal:                                                                |     |        |                                    |                                                                                  | \$651.70    |
| Vendor Total:                                                                   |     |        |                                    |                                                                                  | \$651.70    |
| TREASURER - STATE OF CONN                                                       |     |        |                                    |                                                                                  |             |
| Check Group:                                                                    |     |        |                                    |                                                                                  |             |
| COMMUNITY INVESTMENT                                                            | 1   | 0      | AUGUST 2026<br>9/1/2026            | 1005.000.0000.0000000.20792.00000<br>Housing/Open Space/Rec Fee Exchange Account | \$2,295.00  |
| NOMINEE AS GRANTOR/GRANTEE                                                      | 1   | 0      | AUGUST 2026<br>9/1/2026            | 1005.000.0000.0000000.20792.00000<br>Housing/Open Space/Rec Fee Exchange Account | \$1,100.00  |
| NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)                                       | 1   | 0      | AUGUST 2026<br>9/1/2026            | 1005.000.0000.0000000.20792.00000<br>Housing/Open Space/Rec Fee Exchange Account | \$254.00    |
| Check #: 0                                                                      |     |        |                                    |                                                                                  |             |
| PO/InvoiceTotal:                                                                |     |        |                                    |                                                                                  | \$3,649.00  |
| Vendor Total:                                                                   |     |        |                                    |                                                                                  | \$3,649.00  |
| TREASURER, ST OF CT, DEPT OF AGRICULTURE                                        |     |        |                                    |                                                                                  |             |
| Check Group:                                                                    |     |        |                                    |                                                                                  |             |
| FY2026 ANNUAL TOWN DOG FUND REPORT                                              | 1   | 0      | FY2026 DOG<br>FUND<br>6/30/2026    | 2826.042.4215.0000000.44505.00000<br>Animal Control Revenue                      | \$2,962.00  |
| Check #: 0                                                                      |     |        |                                    |                                                                                  |             |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                               | QTY    | PO No. | Invoice<br>Invoice Date | Account                                     | Amount     |
|----------------------------------------|--------|--------|-------------------------|---------------------------------------------|------------|
| TREASURER, STATE OF CONNECTICUT.       |        |        |                         |                                             |            |
| Check Group:                           |        |        |                         |                                             |            |
| MONTHLY HISTORIC DOCUMENT PRESERVATION |        |        |                         |                                             |            |
| 1                                      | 0      |        | AUGUST 2026             | 1005.000.0000.000000.20790.000000           | \$408.00   |
|                                        |        |        | 9/1/2026                | Hist Doc Preservation Exchange Account      |            |
| Check #: 0                             |        |        |                         |                                             |            |
| PO/Invoice Total:                      |        |        |                         |                                             | \$2,962.00 |
| Vendor Total:                          |        |        |                         |                                             | \$2,962.00 |
| TYCHE PLANNING & POLICY GROUP, LLC     |        |        |                         |                                             |            |
| Check Group:                           |        |        |                         |                                             |            |
| MONTHLY ZEO SERVICES: AUG 2026         |        |        |                         |                                             |            |
| 1                                      | 270037 |        | 012_2026_08             | 1005.041.4151.000000.53300.000000           | \$2,100.00 |
|                                        |        |        | 9/1/2026                | Professional/ Tech Serv - Build. & Land Use |            |
| Check #: 0                             |        |        |                         |                                             |            |
| PO/Invoice Total:                      |        |        |                         |                                             | \$408.00   |
| Vendor Total:                          |        |        |                         |                                             | \$408.00   |
| UNITED CONCRETE PRODUCTS INC           |        |        |                         |                                             |            |
| Check Group:                           |        |        |                         |                                             |            |
| STEELES CROSSING TYPE 1 PEDESTAL       |        |        |                         |                                             |            |
| 6                                      | 270213 |        | 269019                  | 1005.043.4303.000000.57500.000000           | \$900.00   |
|                                        |        |        | 8/14/2026               | Road Repair - H.W.                          |            |
| Check #: 0                             |        |        |                         |                                             |            |
| PO/Invoice Total:                      |        |        |                         |                                             | \$900.00   |
| Vendor Total:                          |        |        |                         |                                             | \$900.00   |
| Verizon Wireless                       |        |        |                         |                                             |            |
| Check Group:                           |        |        |                         |                                             |            |
| TOWN TELEPHONE: TWN ADMIN #9129        |        |        |                         |                                             |            |
| 1                                      | 0      |        | 6151415553              | 1005.043.4399.000000.55300.000000           | \$38.24    |
|                                        |        |        | 8/19/2026               | Communications - Town Building Oper.        |            |
| TOWN TELEPHONE: J RUPERT #3386         |        |        |                         |                                             |            |
| 1                                      | 0      |        | 6151415553              | 1005.043.4399.000000.55300.000000           | \$38.24    |
|                                        |        |        | 8/19/2026               | Communications - Town Building Oper.        |            |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #          | QTY | PO No. | Invoice<br>Invoice Date | Account                              | Amount   |
|-------------------|-----|--------|-------------------------|--------------------------------------|----------|
| T1169             | 1   | 0      | 6151415553              | 1005.043.4399.000000.55300.00000     | \$38.24  |
|                   |     |        | 8/19/2026               | Communications - Town Building Oper. |          |
| T1169             | 1   | 0      | 6151415553              | 1005.043.4399.000000.55300.00000     | \$38.24  |
|                   |     |        | 8/19/2026               | Communications - Town Building Oper. |          |
| Check #: 0        |     |        |                         |                                      |          |
| PO/Invoice Total: |     |        |                         |                                      | \$152.96 |
| Vendor Total:     |     |        |                         |                                      | \$152.96 |
| T1169             | 1   | 0      | 181483 - SENIOR<br>CTR  | 1005.044.4427.000000.56010.00000     | \$59.60  |
|                   |     |        | 8/20/2026               | Supplies - Sen. Serv.                |          |
| T1169             | 1   | 0      | 181544 - TOWN<br>HALL   | 1005.043.4399.000000.56100.00000     | \$45.70  |
|                   |     |        | 8/25/2026               | Supplies - Town Building Oper.       |          |
| T1169             | 1   | 0      | 181547 - TOWN<br>GARAGE | 1005.043.4303.000000.56010.00000     | \$17.90  |
|                   |     |        | 8/25/2026               | Supplies - H. W.                     |          |
| T1169             | 1   | 0      | 181548 -<br>FINANCE CTR | 1005.043.4399.000000.56100.00000     | \$10.95  |
|                   |     |        | 8/25/2026               | Supplies - Town Building Oper.       |          |
| T1169             | 1   | 0      | 181549 - SENIOR<br>CTR  | 1005.044.4427.000000.56010.00000     | \$17.90  |
|                   |     |        | 9/1/2026                | Supplies - Sen. Serv.                |          |
| Check #: 0        |     |        |                         |                                      |          |
| PO/Invoice Total: |     |        |                         |                                      | \$152.05 |
| Vendor Total:     |     |        |                         |                                      | \$152.05 |
| T3911             | 1   | 0      | 1V25MPE83PC01<br>5889   | 1005.000.0000.000000.20780.00000     | \$64.11  |
|                   |     |        | 8/19/2026               | Tax Refund Exchange Account          |          |
| Check #: 0        |     |        |                         |                                      |          |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                                      | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                          | Amount  |
|-----------------------------------------------|-----|--------|-------------------------------------|------------------------------------------------------------------|---------|
| WEST REACH CONSTRUCTION CO., INC.             |     |        |                                     |                                                                  |         |
| Check Group:                                  |     |        |                                     |                                                                  |         |
| VIN #58CB1DC28KC004398, BILL #2025-03-0055374 | 1   | 0      | VEHICLE TAX<br>REFUND<br>8/21/2026  | 1005.000.0000.000000.20780.000000<br>Tax Refund Exchange Account | \$64.11 |
| PO/InvoiceTotal:                              |     |        |                                     |                                                                  | \$64.11 |
| Vendor Total:                                 |     |        |                                     |                                                                  | \$64.11 |
| VIN #2GC2KREGXK1220234, BILL #2025-03-0055387 |     |        |                                     |                                                                  |         |
| Check Group:                                  |     |        |                                     |                                                                  |         |
| VIN #2GC2KREGXK1220234, BILL #2025-03-0055387 | 1   | 0      | VEHICLE TAX<br>REFUND.<br>8/27/2026 | 1005.000.0000.000000.20780.000000<br>Tax Refund Exchange Account | \$10.10 |
| PO/InvoiceTotal:                              |     |        |                                     |                                                                  | \$10.10 |
| Vendor Total:                                 |     |        |                                     |                                                                  | \$10.10 |
| Check #: 0                                    |     |        |                                     |                                                                  |         |
| WH PREUSS                                     |     |        |                                     |                                                                  |         |
| Check Group:                                  |     |        |                                     |                                                                  |         |
| 228 BOSTON TPKE, BILL #2025-02-0040218        | 1   | 0      | PROP TAX<br>REFUND<br>8/7/2026      | 1005.000.0000.000000.20780.000000<br>Tax Refund Exchange Account | \$55.57 |
| PO/InvoiceTotal:                              |     |        |                                     |                                                                  | \$55.57 |
| Vendor Total:                                 |     |        |                                     |                                                                  | \$55.57 |
| Check #: 0                                    |     |        |                                     |                                                                  |         |
| WILLIAM & LINDA WHITEHEAD                     |     |        |                                     |                                                                  |         |
| Check Group:                                  |     |        |                                     |                                                                  |         |
| 2T3P1RFV7RC479711, BILL #2025-03-0055415      | 1   | 0      | VEHICLE TAX<br>REFUND<br>8/3/2026   | 1005.000.0000.000000.20780.000000<br>Tax Refund Exchange Account | \$14.95 |
| PO/InvoiceTotal:                              |     |        |                                     |                                                                  | \$14.95 |
| Vendor Total:                                 |     |        |                                     |                                                                  | \$14.95 |
| Check #: 0                                    |     |        |                                     |                                                                  |         |
| YVONNE BARILE                                 |     |        |                                     |                                                                  |         |
| Check Group:                                  |     |        |                                     |                                                                  |         |
| 2T3P1RFV7RC479711, BILL #2025-03-0055415      | 1   | 0      | VEHICLE TAX<br>REFUND<br>8/3/2026   | 1005.000.0000.000000.20780.000000<br>Tax Refund Exchange Account | \$87.32 |
| PO/InvoiceTotal:                              |     |        |                                     |                                                                  | \$87.32 |
| Vendor Total:                                 |     |        |                                     |                                                                  | \$87.32 |
| Check #: 0                                    |     |        |                                     |                                                                  |         |

# Town of Bolton

## Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Voucher Batch Number: 1081

09/10/2026

| Vendor #                                      | QTY | PO No. | Invoice<br>Invoice Date            | Account                                                           | Amount  |
|-----------------------------------------------|-----|--------|------------------------------------|-------------------------------------------------------------------|---------|
| VIN #3N1AB8CV6MY317736, BILL #2025-03-0050316 | 1   | 0      | VEHICLE TAX<br>REFUND<br>8/18/2026 | 1005.000.0000.0000000.20780.000000<br>Tax Refund Exchange Account | \$27.00 |

Check #: 0

|                   |              |
|-------------------|--------------|
| PO/Invoice Total: | \$27.00      |
| Vendor Total:     | \$27.00      |
| Grand Total:      | \$207,212.81 |

End of Report

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: IWC

Transfer \$500.00 from category Regular Payroll to category Official/Admin Svcs

(within budget)            from        1005 – 041 – 4163 – 000000 – **51610** - 00000  
                                         to        1005 – 041 – 4163 – 000000 – **53100** - 00000

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

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

Explanation: Amount is needed to fund the Official/Admin Services line from which the Board Clerk invoices are paid.

Approved  
Timothy DePietro Signature  
\_\_\_\_\_  
Title  
09-01-26 Date

Board of Selectmen            Approved            Comments:

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

Date \_\_\_\_\_