

April 1, 2026

James Rupert
Town of Bolton

Dear Jim,

Please accept this letter as formal notification of my retirement from the Town of Bolton.
My last day will be May 1, 2026.

I'm appreciative for my 10 years with the town and the opportunities I've had to grow professionally.

Sincerely,

A handwritten signature in black ink, appearing to read "Jill Collins". The signature is fluid and cursive, with a large loop at the end.

Jill Collins

Copiers and Printers

Location and contracted cost

- Town Hall – High volume Copier -
Contract base rate is \$1,276.00 per quarter for 12,000 black & white copies and 9,000 color copies. Overage charge for B/W is \$0.0198 per copy and \$0.1538 for color copies.
- Town Clerk copier & Finance Department copier -
These two copiers were purchased at the same time, are similar machines and are under the same contract. Contract base rate is \$80.00 per quarter for 6,000 combined B/W copies and 0 color copies. Overage rate is \$0.117 per B/W copy and \$0.0799 per color copy
- Bently Library Copier - This copier was recently replaced. The Base contract is \$420.00 per quarter for 6,000 B/W copies and 3,000 color copies. Overage rates are \$0.009 for B/W and \$0.060 for color
- Fire Department Copier -
This copier was also purchased recently replacing an older one. The Base contract is \$100.00 per quarter for 3,000 copies. The overage cost per copy is \$0.009.
- Senior Center Copier –
Base rate for this copier is \$68.00 per quarter for 4,500 B/W copies and 0 color copies. The overage cost per copy is \$0.0189 for B/W and \$0.1292 per color copies.
- Finance Department printers for checks (Two of them)
Base contract is \$1,073.00 per quarter for 9,000 copies total of both machines. Overage charge is \$0.1244 per copy.

The maintenance contracts are all inclusive (Toners, staples, repairs etc.). They are originally set when a new machine is purchased and are based on historic usage. The first contract is normally for three years then is adjusted yearly based on age of machine. When a copier is replaced, the base contracts are adjusted as when we replaced the fire departments. That contract went from \$139.00 base contract for 2,400 copies on the old machine to \$100.00 base for 3,000 copies. The current copiers are the first copiers that also do color copies for the Town Clerk, Finance and Senior Center. Previously they had machines that only made black and white copies. There was no historical data for color copies and at the time of purchase very little color copies were expected by those departments. Based on age, the Senior Center's copier is the next one to be replaced.



Town of Bolton

222 BOLTON CENTER ROAD • BOLTON, CT 06043

Jim Rupert
Town Administrator

CERTIFIED RESOLUTION FOR AIS GRANT

I Rodney Fournier, First Selectman of the Town of Bolton, a Connecticut corporation, do hereby certify that the following is true and correct copy of a resolution duly adopted at a meeting of the Board of Selectmen of this corporation, duly held on April 7, 2026 at which meeting a duly constituted quorum of the Board of Selectmen was present and acting throughout and that such resolution has not been modified, rescinded or revoked and is at present in full force and effect.

RESOLVED:

That Rodney Fournier, who is the First Selectman of this corporation, is empowered to execute and deliver in the name and on behalf of this corporation a certain contract with the State of Connecticut, Department of Energy and Environmental Protection, and to affix the corporate seal, if any, for the Aquatic Invasive Species Grant awarded jointly to the Towns of Bolton and Vernon.

In Witness whereof, the undersigned has affixed his/her signature and the corporate seal of this corporation, if any.

Elizabeth Waters, Town Clerk
04/ /2026

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Account Amount

A.D.B. CONSTRUCTION & SEPTIC CORP

Check Group:

PUMP OUT NRMCM SEPTIC TANK	1	261312	W5141	1005.043.4399.000000.54300.000000	\$750.00
			3/10/2026	Repair & Maint. Services - Town Build. Oper.	

Check #: 0

PO/Invoice Total: \$750.00

Vendor Total: \$750.00

ADKINS PRINTING AND STATIONERS

B29986

Check Group:

MARRIAGE BINDER, 2 BURIAL BINDERS & 18 BINDER POLY TABS	1	261258	14493	2822.000.0000.000000.20790.05074	\$885.00
			3/17/2026	Historical Doc. Pres. Grant	

Check #: 0

PO/Invoice Total: \$885.00

Vendor Total: \$885.00

BATTERY JUNCTION

Check Group:

20 PACKS OF 24 ENERGIZER AA BATTERIES FOR
SCBA & 3 PACKS OF 12 ENERGIZER HELMET LIGHTS

20 PACKS OF 24 ENERGIZER AA BATTERIES FOR SCBA & 3 PACKS OF 12 ENERGIZER HELMET LIGHTS	1	261079	ARB019353	1005.042.4203.000000.56100.000000	\$313.80
			1/26/2026	Repairs & Maint. Supplies - Fire Comm.	

Check #: 0

PO/Invoice Total: \$313.80

Vendor Total: \$313.80

BIG Y FOOD, INC.

T40356

Check Group:

SUPPLIES: SENIOR CTR KITCHEN & SOCIAL SVCS
HOLIDAY DISTRIBUTION

SUPPLIES: SENIOR CTR KITCHEN & SOCIAL SVCS HOLIDAY DISTRIBUTION	1	0	045-00030455241 8-IN	1005.044.4427.000000.56010.000000	\$89.10
			3/17/2026	Supplies - Sen. Serv.	

SUPPLIES: SENIOR CTR KITCHEN & SOCIAL SVCS
HOLIDAY DISTRIBUTION

SUPPLIES: SENIOR CTR KITCHEN & SOCIAL SVCS HOLIDAY DISTRIBUTION	1	0	045-00030455241 8-IN	2860.000.0000.000000.25200.000000	\$110.40
			3/17/2026	Other Liability - Resident Assist. Fund	

Check #: 0

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOLTON FIRE DEPT SERVICE AWARD TRUST					
Check Group:					
	1	0	2026 CONTRIBUTION 3/16/2026	1005.041.4141.000000.52400.00000 Fire Fighter Retention Program - Empl. Bene	\$199.50 \$199.50
PO/Invoice Total: \$199.50					
Vendor Total: \$199.50					
Check #: 0					
BOOT BARN INC					
Check Group:					
	1	261124	INV00585867 3/30/2026	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	\$228.00 \$228.00
PO/Invoice Total: \$228.00					
Vendor Total: \$228.00					
Check #: 0					
COMCAST.					
Check Group:					
	1	0	#5775 3/30-4/29/26 3/23/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$120.35 \$120.35
PO/Invoice Total: \$120.35					
Vendor Total: \$120.35					
Check #: 0					
Eversource.					
Check Group:					
	1	0	#2007 2/20-3/20/26 3/23/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$2,865.80 \$2,865.80
PO/Invoice Total: \$120.35					
Vendor Total: \$120.35					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name

Description

Voucher Batch Number: 1338

04/09/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - TWN HALL/COMMUNITY HALL #2014	1	0	#2014 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$605.48
Electricity - 98 NOTCH REAR #2020	1	0	#2020 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$789.80
Electricity - LIONS #2031	1	0	#2031 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$44.00
Electricity - INP #2041	1	0	#2041 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$44.26
Electricity - LIBRARY #2045	1	0	#2045 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$458.18
Electricity - GAZEBO #2055	1	0	#2055 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075	1	0	#2075 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$45.06
Electricity - RST #2086	1	0	#2086 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$119.70
Electricity - NRMC #2092	1	0	#2092 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$1,778.89
Electricity - BHF #4029	1	0	#4029 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$23.27
Electricity - BALLFIELD #4069	1	0	#4069 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$210.40
Electricity - HIGH RIDGE FARM #5034	1	0	#5034 2/13-3/16/26 3/16/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$14.25

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - BI-OP SHED #6034	1	0	#6034 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$111.01
Electricity - TENNIS COURTS #9098	1	0	#9098 2/20-3/20/26 3/20/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$222.98
Check #: 0					
PO/Invoice Total:					\$7,377.08
Vendor Total:					\$7,377.08
FRONTIER.					
Check Group:					
NRMC TELEPHONE #1243	1	0	#1243 3/17-4/16/26 3/17/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$525.69
Check #: 0					
PO/Invoice Total:					\$525.69
Vendor Total:					\$525.69
GOEHRING ELECTRIC LLC					
Check Group:					
PROVIDE TEMPORARY ELECTRICAL CONNECTIONS FOR TEMP HEATERS AT THE FIRE DEPT	1	261282	3/21/26 BFD 3/21/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$300.00
Check #: 0					
PO/Invoice Total:					\$300.00
Vendor Total:					\$300.00
GOODSPEED MUSICALS					
Check Group:					
BALANCE DUE FOR GROUP TICKETS: "CRAZY FOR YOU" EVENT	1	261279	ORDER 001332108 3/23/2026	1005.000.0000.000000.20795.00000 Seniors Activities Exchange Account	\$544.00
Check #: 0					
PO/Invoice Total:					\$544.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1338

04/09/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
INTERNATIONAL ASSOCIATION OF					
Check Group:					
"AN INTRODUCTION TO THE INCOME APPROACH TO VALUE" SELF-STUDY 804 CLASS: K FISHMAN	1	261266	21817	1005.041.4131.0000000.53200.000000	\$100.00
Prof. Educational Training - Assess.					
"INCOME APPROACH TO VALUATION" SELF-STUDY 102 CLASS: A JOHNSON	1	261266	21818	1005.041.4131.0000000.53200.000000	\$409.00
Prof. Educational Training - Assess.					
Check #: 0					
Vendor Total:					\$544.00
PO/InvoiceTotal: \$509.00					
Vendor Total: \$509.00					
KAHN TRACTOR & EQUIPMENT, INC					
Check Group: B3892					
2009 NEW HOLLAND T6020: INJECTION PUMP, INJECTORS, SEALS, ETC. PLUS LABOR & DIAGNOSTIC	1	260803	WO54211	1005.043.4303.0000000.54300.000000	\$6,998.96
Repairs & Maintenance Services - H.W.					
Check #: 0					
Vendor Total:					\$6,998.96
PO/InvoiceTotal: \$6,998.96					
Landpride Cutting Edge For Kubota SSV75 Tractor					
Check Group:					
LANDPRIDE CUTTING EDGE FOR KUBOTA SSV75 TRACTOR	1	261275	IV77043	1005.043.4303.0000000.56100.000000	\$390.00
Repair & Maintenance Supplies - H.W.					
Check #: 0					
Vendor Total:					\$390.00
PO/InvoiceTotal: \$390.00					
Vendor Total: \$7,388.96					
Laframboise Water Service Inc					
Check Group: B3773					
CERTIFIED NOTCH RD WELL OPERATOR CONTRACT - APRIL 2026	1	260969	69863	1005.043.4399.0000000.54300.000000	\$497.26
Repair & Maint. Services - Town Build. Oper.					
Check #: 0					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MANCHESTER AWNING & CANVAS, LLC					
Check Group:					
	1	260723	20251004	1005.044.4427.000000.54300.00000	\$180.00
			3/9/2026	Repairs & Maint. Services - Sen. Serv.	
				Check #: 0	
				PO/Invoice Total:	\$497.26
				Vendor Total:	\$497.26
Marcus Communications Lic					
Check Group:					
	1	0	104166	1005.043.4399.000000.55300.00000	\$15.00
			4/1/2026	Communications - Town Building Oper.	
				Check #: 0	
				PO/Invoice Total:	\$180.00
				Vendor Total:	\$180.00
MARY JOHNSTON					
Check Group:					
	1	0	3/19/26	1005.041.4115.000000.53100.00000	\$100.00
			3/30/2026	Official/Admin Services - BOF	
	1	0	3/24/26	1005.041.4163.000000.53100.00000	\$100.00
			3/30/2026	Official/Admin Services-Inland/Wetland	
	1	0	3/26/26	1005.041.4115.000000.53100.00000	\$100.00
			3/30/2026	Official/Admin Services - BOF	
				Check #: 0	
				PO/Invoice Total:	\$300.00
				Vendor Total:	\$300.00
MIDWEST TAPE					
				T29773	
				Check Group:	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1 DVD	1	260317	508590156 3/17/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$23.24

Check #: 0

PO/Invoice Total: \$23.24
Vendor Total: \$23.24

MISSION VALUE TRAINING LLC

Check Group:

CLASSROOM TRAINING PRESENTATION: COPING WITH COMPLACENCY IN THE FIRE SERVICE

1	261302	2026-03-23-Bolto n FD	1005.042.4203.000000.53200.00000	Prof. Educational Training - Fire Comm.	\$300.00
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Check #: 0

PO/Invoice Total: \$300.00
Vendor Total: \$300.00

MORTON SALT, INC

Check Group:

BLIZZARD WIZARD SALT

1	261108	5404125290 3/11/2026	1005.043.4303.000000.56910.00000	Sand & Salt - H.W.	\$5,978.12
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Check #: 0

PO/Invoice Total: \$5,978.12
Vendor Total: \$5,978.12

PATRICE L CARSON

Check Group:

TOWN PLANNER CONTRACTED SERVICES

1	260137	PERIOD 3/16-3/29/26 3/29/2026	1005.041.4151.000000.53300.00000	Professional/ Tech Serv - Build. & Land Use	\$3,412.50
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Check #: 0

PO/Invoice Total: \$3,412.50
Vendor Total: \$3,412.50

PETE'S TIRE BARN, INC.

Check Group:

B35118

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Account Amount

4 NEW TIRES INCLUDING MOUNTING/DISMOUNTING - 2024 CHEVY EQUINOX	QTY	Vendor #	PO No.	Invoice Invoice Date	Account	Amount
	1		261298	202330 3/19/2026	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$599.08

Check #: 0

PO/InvoiceTotal: \$599.08
Vendor Total: \$599.08

PLEASANT VALLEY SAWMILL

Check Group:

WHITE OAK TRAILER DECKING FOR 2015
INTERSTATE EQUIPMENT TRAILER

1	QTY	Vendor #	PO No.	Invoice Invoice Date	Account	Amount
	1		261280	202330 3/13/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$750.00

Check #: 0

PO/InvoiceTotal: \$750.00
Vendor Total: \$750.00

QUALITY DATA SERVICE INC.

T1137

Check Group:

2025 GRAND LIST BOOKS - PRINTING & BINDING

1	QTY	Vendor #	PO No.	Invoice Invoice Date	Account	Amount
	1		261287	INV0001107 3/11/2026	1005.041.4131.000000.55500.00000 Printing & Binding - Assess.	\$365.00

Check #: 0

PO/InvoiceTotal: \$365.00
Vendor Total: \$365.00

ROVAC

Check Group:

REGISTRARS CONFERENCE ATTENDANCE
4/21-4/23/26: R LALLY, S PIEROG, S PIKE & M
TERHUNE

4	QTY	Vendor #	PO No.	Invoice Invoice Date	Account	Amount
	4		261237	SPRING 26 CONFERENCE 3/24/2026	1005.041.4197.000000.53200.00000 Prof. Educational Training - Elect.	\$1,720.00

Check #: 0

PO/InvoiceTotal: \$1,720.00
Vendor Total: \$1,720.00

SHAMROCK TREE SERVICE

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1338

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

REMAINING PINE TREES IN ROW ON VERNON RD:
CRANE, CLIMBER, CHIPPER & REMOVAL OF WOOD
FROM SITE

1005.043.4303.000000.54304.00000

3/26/26 VERNON
BR RD

1 261276

1

\$3,500.00

Tree Trimming - H.W.

Check #: 0

PO/InvoiceTotal: \$3,500.00

Vendor Total: \$3,500.00

SITEONE LANDSCAPE SUPPLY

Check Group:

GRASS SEED & HAY MULCH

1 261264

163661088-001
3/23/2026

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

\$728.55

Check #: 0

PO/InvoiceTotal: \$728.55

Vendor Total: \$728.55

STANDARD INSURANCE COMPANY.

Check Group:

TOWN LIFE INSURANCE - APRIL 2026

1 0

10951068
3/16/2026

1005.041.4141.000000.52100.00000
Life Insurance - Empl. Bene

\$202.90

Check #: 0

PO/InvoiceTotal: \$202.90

Vendor Total: \$202.90

TOWER GENERATOR SYSTEMS, LLC

Check Group:

TEMPORARY GENERATOR INSTALL AT WELL WHILE
NEW GENERATOR IS INSTALLED

1 260714

26-45
3/30/2026

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

\$2,283.50

Check #: 0

PO/InvoiceTotal: \$2,283.50

Vendor Total: \$2,283.50

US ELECTRICAL SERVICES INC.

Check Group:

T1236

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1338

04/09/2026

10" GREEN ELECTRICAL GROUND COVER FOR TOWN HALL
 Vendor # 1 0
 Invoice Date S129960180.001
 Account 1005.043.4399.000000.56100.00000
 Amount \$47.36

3/12/2026 Supplies - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$47.36
 Vendor Total: \$47.36

Verizon Wireless

Check Group:

TOWN TELEPHONE - HWY DEPT #7775

1 0 6138920527 1005.043.4399.000000.55300.00000
 Communications - Town Building Oper.

\$38.14

TOWN TELEPHONE - TWN ADMIN #9129

1 0 6138920527 1005.043.4399.000000.55300.00000
 Communications - Town Building Oper.

\$38.14

TOWN TELEPHONE - J RUPERT #3386

1 0 6138920527 1005.043.4399.000000.55300.00000
 Communications - Town Building Oper.

\$38.14

TOWN TELEPHONE - TWN HALL #4985

1 0 6138920527 1005.043.4399.000000.55300.00000
 Communications - Town Building Oper.

\$38.14

Check #: 0

PO/InvoiceTotal: \$152.56
 Vendor Total: \$152.56

VESTIS

Check Group:

UNIFORMS

1 260814 27865320 1005.043.4399.000000.56930.00000
 Uniforms - Town Building Oper.

\$158.97

Check #: 0

PO/InvoiceTotal: \$158.97
 Vendor Total: \$158.97

WECARE DENALI LLC

Check Group:

BRUSH

1 0 INVELTN103632 1005.084.8405.000000.54101.00000
 Refuse Removal. - Ref. Serv.

\$180.00

Check #: 0

PO/InvoiceTotal: \$180.00
 Vendor Total: \$180.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1338

04/09/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/Invoice Total: \$180.00
	1	261299	INVELTN103640 3/26/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$480.00
				Check #: 0	
					PO/Invoice Total: \$480.00
					Vendor Total: \$660.00
					Grand Total: \$62,015.42

End of Report

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN


BUDGET: **Fire Commission**

Transfer \$ **7,500.00** from category **Equipment** to category **Fire Security/ Maintenance**
(within budget) from 1005-042-4203-00000-57300 to 1005-042-4203-00000-54302

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

Other \$ _____

Explanation:

 Signature
Fire Chief Title
03-25-2026 Date

Board of Selectmen Approved

Comments: This current transfer is needed due to

escalating costs in supplier's labor and parts.
History: FY 24-25, in May 2025. These escalating costs resulted in transfers into the Fire/Security Maint. account in the amount of \$ 23,900 from other Fire Commission accounts. FD did not request additional funds from Administration. Other FC accounts with planned expenses suffered because of this. The budget for FY 25-26 had been finalized by the Finance Committee in the amount of \$ 46,125.00, the same amount as FY 24-25. Therefore, we need to transfer funds again this year.

Currently for the FY 26-27 budget, an additional \$10,000 has been requested for this account to prevent this from happening again. Unless there is a catastrophic equipment failure, the Fire Commission / Fire Department should not need to request additional funds, if this request is honored.

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Public Works - Highway

Transfer \$9500 From: Payroll

To: Overtime

From: 1005-043-4303-000000-51510-00000

To: 1005-043-4303-000000-51630-00000

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

Other \$ _____

Explanation: Funds will cover the last 35-hour snow storm, and the last two overnight ice storms in the beginning of March. Current overtime budget line is -\$9,077.31.

Ad Jolley Signature
Supervisor of Public Works Title
03.30.2026 Date

Board of Selectmen

Approved

Comments:

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

*Corrected
copy*

BUDGET: Conservation Commission

Transfer \$200.00 from category Payroll to category Admin. Services

(within budget) from 1005-045-4599-000000-51610-00000 to 1005-045-4599-000000-53100-00000.

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

Other \$ _____

Explanation: Funds to cover deficit for clerk payments.

Approved
[Signature] _____ Signature
Town Administrator _____ Title
3/22/04 _____ Date

Board of Selectmen

Approved

Comments:

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Library

Transfer \$ 21.20 from category Dues and Fees to category Technical Services

(within budget) from # 1005-045-4501-0000-58100-0000 to # 1005-045-4501-0000-53520-0000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from #01 _____ -0000- _____ to #01 _____ -0000- _____

Other \$ _____

Explanation:

Payment for Canva

Elizabeth Thornton Signature

Library Director Title

4/1/2026 Date

Board of Selectmen

Approved

Comments: Approval

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

Elizabeth Thornton 4/1/26

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Inland Wetlands Comm.

Transfer \$ 350.00 from category Reg 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: Funds needed to satisfy Board Clerk invoices. Due to the number of meetings, all funds in the Admin Services line have been expended. As such, a transfer is needed to pay pending invoices.

Approved
[Signature] Signature
Town Administrator Title
4/12/16 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>Byrce Aaronson</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>David Cowles</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert DePietro</u>	<input type="checkbox"/>	<input type="checkbox"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Planning & Zoning Comm.

Transfer \$ 250.00 from category Reg Payroll to category Official/Admin Svcs
(within budget) from 1005-041-4153-000000-51610-00000 to 1005-041-4153-000000-53100-00000

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

Other \$ _____

Explanation: Admin Svcs line is overdrawn due to Board Clerk invoice payments.

Approval
[Signature] Signature
Town Administrator Title
4/2/16 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>Byrce Aaronson</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>David Cowles</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert DePietro</u>	<input type="checkbox"/>	<input type="checkbox"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Public Works - Highway

Transfer \$200.00 From: Seasonal Payroll

To: Supplies

From: 1005-043-4303-000000-51620-00000

To: 1005-043-4303-000000-56010-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from - - - - -

to - - - - -

Other \$ _____

Explanation:

56010 - Supplies –

- Town Hall ordered my ink cartridges last fall and the charge just went through a couple of weeks ago which brought the Supplies balance to -\$38.xx.
- This \$200 will more than cover our drinking water until the end of this fiscal year.
- Do not anticipate needing more ink anytime soon.

Thanks!

A. J. Fablee Signature

Supervisor of Public Works Title

03.23.2026 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"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

3/29/26

Approval [Signature]

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Town Buildings Operations

Transfer \$ 400⁰⁰ from category Medical Supplies to category Repairs & Maint. Services
(within budget) from 1005-043-4399-000000-56900-60000 to 1005-043-4399-000000-54300-00000

Transfer \$ _____ from Budget _____ to Budget _____
from category _____ to category _____
from _____
to _____

Other \$ _____
Explanation: Funds are needed for maintenance contracts & unexpected repairs

[Signature] Signature
Facilities Director Title
3/31/29 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"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Approval 4/1/26
[Signature]

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Town Buildings Operations

Transfer \$ 600⁰⁰ from category Prof. Educational Training to category Repairs & Maint. Services
(within budget) from 1005-043-4399-00000-53200-00000 to 1005-043-4399-00000-54300-00000

Transfer \$ _____ from Budget _____ to Budget _____
from category _____ to category _____
from _____
to _____

Other \$ _____

Explanation:

Funds are needed for contracted maintenance and unexpected repairs

[Signature] Signature
Facilities Director Title
3/31/29 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"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Approval 4/1/26
[Signature]

Date _____