

Monday, Jun 1, 2026

Carrie Concatelli
Senior Services Town of Bolton, CT

Dear Carrie Concatelli,

Please accept this letter as my formal notice of resignation from my position as Senior Citizen Transportation Driver with the Town of Bolton. My last day of employment will be two weeks from today, on Friday, June 12 2026.

I would like to express my sincere appreciation for the opportunity to work with the Town of Bolton. I have truly enjoyed my time here and have especially valued getting to know the wonderful group of seniors I have had the privilege of transporting. Their kindness, stories, and companionship have made this position both rewarding and enjoyable.

After careful consideration, I have decided that it would be best for me to focus my employment with one town rather than continue working for two different towns. This decision was not made lightly, but I believe it is the best choice for my schedule and responsibilities moving forward.

Thank you for the support and opportunities I have received during my time with Bolton. I am grateful for the experience and the relationships I have built. I will do everything I can during my remaining time to ensure a smooth transition.

Sincerely,

Ricky Kauffman
Senior Citizen Transportation Driver
860-471-6442
gottafish30@gmail.com



May 29, 2026

Bolton Board of Selectmen
222 Bolton Center Road
Bolton, CT 06043

Dear Members of the Board of Selectmen:

The purpose of this letter is to request permission to conduct Wreaths Across America Wreath Laying Ceremony, second annual event which will be held on Saturday, December 19, 2026 at Bolton Center Cemetery, 38 Hebron Road, Bolton CT.

We are passionate about this event and feel that it is a great way to bring the community together and honor our veterans in a very special way. As we did in December 2025, we will be responsible for all of the clean-up of the wreaths after the ceremony. Please contact us if you have any questions. Thank you for your consideration.

Janet Assard
78 Tinker Pond Road
Bolton, CT 06043
janetassard@gmail.com
(860) 649-9329
c/o Coordinator

Jennifer Baum
20 Birch Mountain Road
Bolton, CT 06043
beachbaumers@comcast.net
(860) 803-0356
c/o Coordinator

DRAFT RESOLUTIONS FOR BCS ROOF

The following resolutions are required to be adopted by the Bolton Board of Selectmen as one of the first steps in the process of applying for the grant for the school roof project and being able to go out to bid for the development of plans and specifications. These resolutions are modeled after the resolutions that are provided by the State Board of Education and will complete one of the requirements necessary to make the application for funding from the State.

- 01) Resolved that the Town of Bolton authorizes Superintendent David Caruso to apply to the Commissioner of Administrative Services for a roofing project at the Bolton Center School located at 108 Notch Road in Bolton Connecticut.

- 02) Resolved that the Town of Bolton authorizes the development of plans and specifications for a roofing project at the Bolton Center School located at 108 Notch Road in Bolton Connecticut.

- 03) Resolved that the Town of Bolton authorizes the Public Building Commission charge of the Bolton Center School roofing project located at 108 Notch Road in Bolton Connecticut.



MEMORIAL FIELD PLAYGROUND





February 3, 2026

Bolton Selectman's Office
Town of Bolton – Kathy McCavanagh
222 Bolton Center Road
Bolton, CT 06043

RE: Memorial Field Accessible Playground @ Bolton Center School

Dear Kathy,

I am pleased to submit our proposal for the playground renovations for Memorial Field Playground @ The Bolton Center School. Creative Recreation, LLC is a registered DAS Small Business Enterprise (SBE) with more than three decades of experience in the design, sales, and construction of commercial parks and playgrounds.

Our team brings a deep understanding of project sequencing, scheduling, and execution for playground installations of this scale. I directly oversee three full-time, factory-authorized installation crews serving Southern New England, ensuring consistent quality and efficiency. My team built the original playground, and I would be honored to retrofit and add onto it creating a more inclusive design accessible to all.

We work closely with our trusted manufacturing partners, who maintain rigorous systems for production, tracking, and delivery in accordance with approved submittal drawings. My long-standing relationships with these suppliers allow me to proactively manage quality control, resolve disputes, and address any material concerns without disruption to the project schedule.

The total cost for the project is \$607,479.00 I have included an itemized proposal within our presentation packet.

Please let me know if you have any questions or if additional information would be helpful. I look forward to the opportunity to work together on this important community project.

Sincerely,

A handwritten signature in black ink, appearing to read 'John W. Hollerbach', written over a horizontal dashed line.

John W. Hollerbach
President



CREATIVE RECREATION - A TURN KEY COMPANY

John Hollerbach, President of Creative Recreation, is a certified playground professional with a 36-year proven track record in designing and installing Miracle Recreation equipment. He holds a Bachelor of Science degree in Parks & Recreation from Pennsylvania State University. John represents Miracle Recreation throughout Connecticut, Rhode Island, and southeastern Massachusetts.

PLAYGROUND CONSULTATION, DESIGN and INSTALLATION SERVICES

- Review of current CPSC guidelines, the ASTM standard, ADA guidelines and 2010 ADA Standards for play areas and IPEMA certification
- CPSI Playground Inspection, site evaluation and analysis
- Personalized layouts, designs and 3D color proposals
- Pre-construction and layout assistance
- Community Build Supervisor(s)
- (3) Full time installation crews with a construction coordinator present at each installation
- (1) Factory Certified WBE playground installer
- Control of all active projects by coordinating installation schedules
- After-sale service and inspections

MIRACLE RECREATION EQUIPMENT COMPANY is one of the oldest and largest manufacturers of play equipment in the world. It has been around since inventing the Merry-go-round in 1927. Miracle

- Offers the highest quality products and customer satisfaction in the industry
- Is dedicated to "Shaping the Future of Play" with continuous product innovation to challenge children's minds and bodies. Active play, critical to children's physical, cognitive and social development, also helps to curb childhood obesity.
- Controls delivery by manufacturing at their own facility in Monett, MO and delivering on their own trucks. Typical delivery is 4-6 weeks.
- Maintains the industry's first ever 24/7 Customer Service Hotline

WHY MIRACLE - SAFETY

Safety is Miracle's #1 priority. In fact, all systems and designs meet or exceed the following standards:

- CPSC (US Consumer Product Safety Commission)
- ASTM (American Society for Testing and Materials)
- ADA (Americans with Disability Act) guidelines and 2010 ADA Standards)
- IPEMA certification (3rd party testing for ASTM compliance)
- CPSIA 2008 (Consumer Product Safety Improvement Act 2008)
- ISO 14001: 2004 Certification in 2008 for healthier, more sustainable manufacturing processes, and
- ISO 9001 certificate for maintaining stringent standards in design, production, testing and quality control

WHY MIRACLE - DESIGN

- Age appropriate components including, but not limited to, tall spiral slides, climbers & Xgen Systems
- Gator Grip - exclusive comfort and safety gripping system, NOT simply coated on, but manufactured in
- Anti-Microbial coatings and paints help prevent the growth of bacteria on surfaces that may cause or spread illness while reducing odors and stains
- Versalok Clamping System with patented Stainless Steel tamper proof fasteners that eliminate the need for unsightly and costly clamp stacking
- Mira-Therm textured PVC, non-slip decks for improved durability -abrasion resistant
- Comprehensive Coverage with the Miracle Limited 100 Year Warranty

BUSINESS REFERENCE FORM

Bidder: Creative Recreation LLC

RFR Name/Title: John W Hollerbach

RFR Number: 860.953.5336

The bidder must provide (indicate a number) 3 business references.

Reference name: Dept of Conservation & Recreation Contact: Sandy Libby

Address: 251 Causeway Street Phone: # (617) 626-1437

Fax/Internet address: sandra.libby@state.ma.us

Description and date(s) of commodities and services provided: Playground supply and installation for various contracts.

Reference name: Superintendent Parks & Grounds Contact: Steve Wood (Woody)

Address: 15 Town Farm lane Berlin, CT 06037 Phone: # (860) 828-7025

Fax/Internet address: swood@berlinct.gov

Description and date(s) of commodities and services provided: Furnish & Install large playground, shade & safety surfacing.

Reference name: Vernon Parks & Recreation Contact: Marty Sitrer

Address: 120 South Street Vernon, CT Phone: # (860) 870-3520

Fax/Internet address: msitrer@vernon-ct.gov

Description and date(s) of commodities and services provided: Furnished & Installed large custom playground & safety surfacing.

References will be contacted to confirm the bidder's abilities and qualifications as stated in the bidder's response. The department may deem the bidder's response unresponsive if a reference is not obtainable from a listed reference after reasonable attempts.



EXISTING PLAYGROUND REFRESH		QTY.	UNIT PRICE	EXTENDED PRICE
MIRACLE KIDS CHOICE RAMPED PLAYGROUND				\$ 147,688.00
CT DAS State Contract Discount 23PSX0149				\$ (29,538.00)
Factory Authorized Installation				\$ 59,075.00
Material Freight				\$ 4,990.00
New Playground SubTotal				\$ 182,215.00
NEW ACCESSIBLE EQUIPMENT				
Inclusive See Saw				\$ 9,152.00
AltaGlide W/Ramp				\$ 31,215.00
Inclusive Whirl				\$ 17,315.00
Flipper Inground				\$ 2,085.00
Two Level Chinning Bars				\$ 1,862.00
Med Cabasa				\$ 1,442.00
Congas (3)				\$ 3,171.00
Saddle Seats (2)				\$ 1,988.00
Maypole				\$ 4,753.00
Vibes				\$ 6,480.00
Solar Explorer Activity Panel				\$ 1,401.00
Communication Board				\$ 2,071.00
Parallel Bars				\$ 791.00
Replacment Pegasus Net				\$ 23,840.00
4 New belt seats				\$ 780.00
CT DAS State Contract Discount 23PSX0149				\$ (18,856.00)
Factory Authorized Installation				\$ 34,719.00
Material Freight				\$ 4,879.00
Accessible Equipment Sub total				\$ 129,088.00
PLAYGROUND SURFACE MATERIAL				
Remove & Legally dispose of existing surfacing				\$ 17,200.00
Prepare site to accept new rubber surfacing				\$ 25,800.00
IPEMA Certified New Rubber Safety Surfacing 8600SF				\$ 184,900.00
Preschool Rubber Surfacing Area				\$ 42,700.00
Surfacing Subtotal				\$ 270,600.00
MISC ITEMS				
New Perimeter Fencing - Preschool				\$ 9,840.00
Donar Sign				\$ 7,000.00
Asphalt Driveway - Repour 52'x21'				\$ 8,736.00
PROJECT TOTALS				\$607,479.00
2/3/2026				

Why Choose Miracle®?

Miracle Brings You the Thrills of a Lifetime

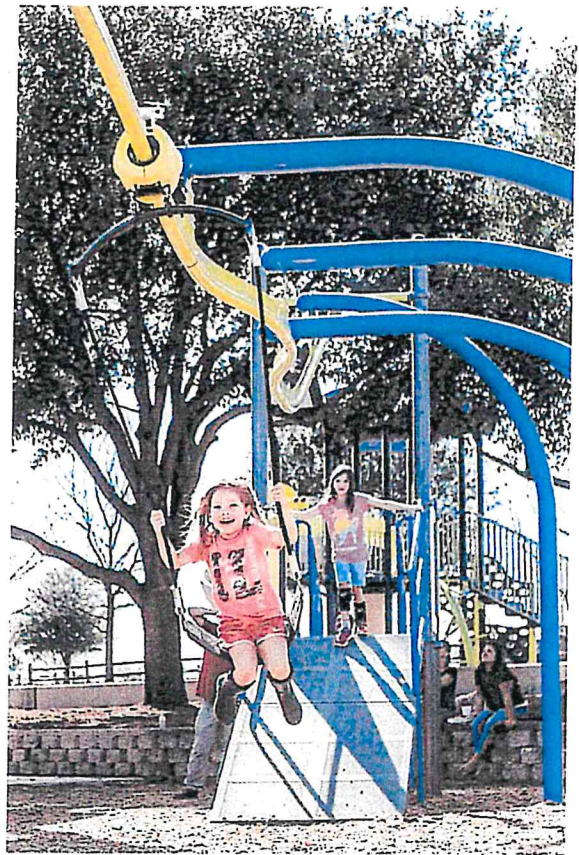
Miracle is one of the nation's first and most innovative playground equipment manufacturers. We first began shaping the future of play in 1927 when our founder Johnnie Ahrens created the Whirl — a tilting, kid-powered merry-go-round — based on the timeless insight that, "Kids want action." This never-ending dedication to innovation is the reason why, even after more than 90 years, the Miracle legacy remains focused on building yours.

We're Serious About the Physical, Social and Cognitive Benefits of Play

Play is critically important to children's physical, mental and social development, and our designers fulfill this vision with components that challenge children's minds and bodies. Play allows children to develop and experience an early understanding of social situations, communicate, regulate emotions, develop compassion, assume leadership roles, refine negotiation skills and learn concepts such as the effects of gravity and spatial awareness.

Equipment that Makes Fitness Child's Play

- Designed to fight childhood obesity and improve kids' health
- Challenging play (like XGEN, Nexus® and MegaTower®) so even older kids exercise longer
- A variety of exciting fitness stations for kids
- Fitness Clusters that address specific body areas for improved children's fitness



Miracle Innovations, Shaping the Future of Play

- XGEN Extreme Generation — a towering adventure playground with challenging physical events for children seeking extreme play
- MegaTower® — a vertical design that offers maximum play within a small footprint up to 25' high
- Versalok® Clamp System — a Miracle exclusive that eliminates the need for stacking multiple clamps
- Mira-Therm™ — textured vinyl coatings for deck surfaces
- Gator Grip® 3D textured gripping surfaces — makes holding on easier for small hands
- Compound resin — provides superior strength and durability, advanced color fastness and UV resistance.
- Anti-Microbial paint options — help prevent growth of bacteria and mold



878 E Highway 60 / Monett, Missouri, USA 65708 / Miracle-Recreation.com
USA 888-458-2752 CANADA 866-516-0245 INTERNATIONAL +1 417-235-6917

Miracle Recreation Equipment Company is a Division of PlayPower, Inc. Copyright © 2018 by PlayPower, Inc. All rights reserved.

Why Choose Miracle®?

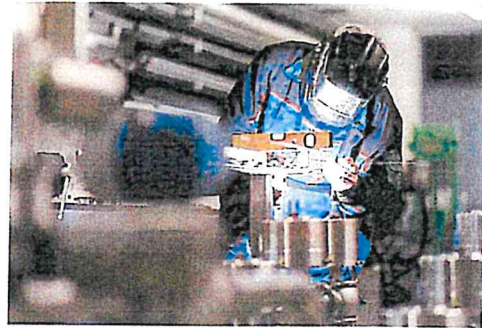
Safety That Protects Kids First, But Never Forgets Fun

Miracle designs and tests all equipment to meet or exceed the American Society for the Testing of Materials (ASTM) Standards, and the Consumer Product Safety Commission (CPSC) Guidelines. Compliance is certified by the International Play Equipment Manufacturer's Association (IPEMA)



Quality That's More Than Just a Claim

- Only the highest quality, longest lasting, environmentally sound construction materials are used
- ISO 14001: 2004 Certification in 2008 for healthier, more sustainable manufacturing processes
- ISO 9100 Certificate for maintaining stringent standards in design, production, testing and quality control
- UV stabilizers added to plastic and paint colors for long-lasting fade resistance
- Chip- and scratch-resistant, powder-coated steel parts and innovative deck coating process
- Our triple "Flo-Coat" galvanized steel tubing provides protection against corrosion and is backed with a 100-year warranty as long as you own the product
- Optional coatings featuring anti-microbial additives available



Choose from thousands of combinations and cutting-edge custom designs

- Our expert staff of designers, innovators, engineers and fabricators build high-quality, safe and durable play spaces
- Our Custom Design Studio is ready to collaborate with you on any theme or unique design request
- Wide range of decks, climbers and slides
- 24 standard powder-coat paint colors
- 10 anti-microbial powder-coat paint colors
- 25 plastic colors
- 6 deck colors
- All playgrounds designed for maximum play value



Designs that help every child play

- Compliance with American Disabilities Act (ADA) Accessibility Guidelines for Play Areas
- Pioneering universally designed playgrounds for kids of all ages and abilities



Honest Price Promise

For the past 91 years, we've built our company on integrity, customer service and quality at honest prices. We don't intend to stop doing that anytime soon. Our promise is to provide you with the best solution for your playground needs, with no gimmicks or misleading terms.

Give us a chance to give you a better price. Just provide us any competitive quote, along with a drawing, and we will design a play structure of equal or better play value. Thank you for the opportunity to earn your business.



878 E Highway 60 / Monett, Missouri, USA 65708 / Miracle-Recreation.com
USA 888-458-2752 CANADA 866-516-0245 INTERNATIONAL +1 417-235-6917

Miracle Recreation Equipment Company is a Division of PlayPower, Inc. Copyright © 2018 by PlayPower, Inc. All rights reserved.

Durability

Built to Last

At Miracle®, quality is more than just a claim. We use only the highest quality, longest lasting and environmentally sound materials available. Our products are built to last, utilizing such features as UV stabilized paint and plastic colors, triple "Flo-Coat" galvanized steel tubing, and chip resistant powder-coated steel parts. You can also have peace of mind knowing that we maintain our ISO 9001 certificate that demands stringent standards in design, production, testing and quality control.



Tube Steel Used for Pipes

- Flo-Coat on the exterior and interior to provide corrosion resistance, backed with a 100 year warranty
- Super durable epoxy powder coating finish system available in 34 colors
- UV stabilizers added to prevent color loss
- Anti-microbial designer colors available

Steel Decks

- Fabricated/welded steel decks made from 11 gauge steel
- Welded bracing on underside to prevent "oil canning"
- Mira-Therm™ coating system which prevents corrosion and solar heating
- Anti-microbial additives incorporated into coatings to prevent mold



Hardware

- Versalok™ Clamp System - a Miracle exclusive
- Stainless steel, temper-proof fasteners used throughout the play system
- Corrosion resistant aluminum clamps



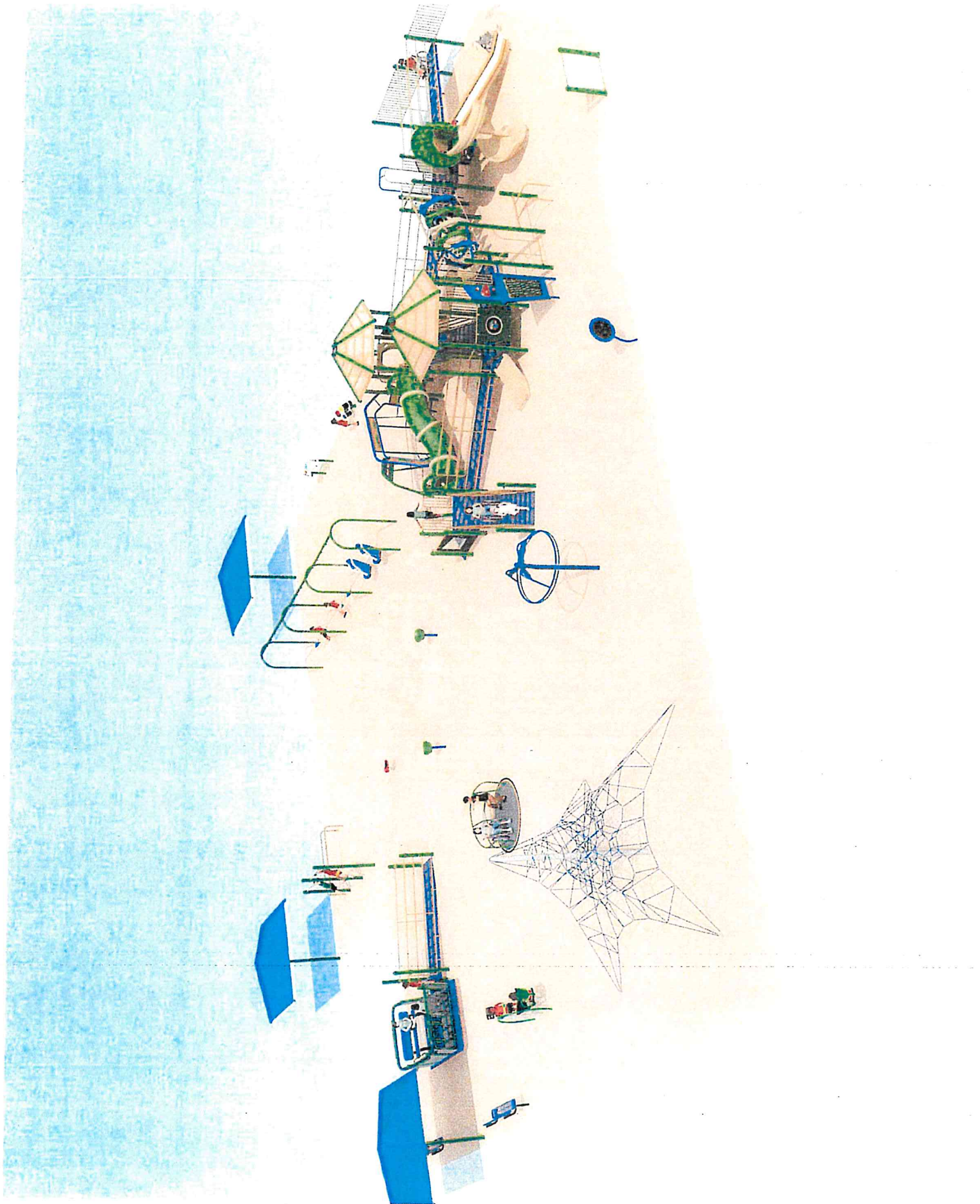
Plastic Parts

- Virgin polyethylene materials used for roofs and slides
- Rotationally molded to provide increased wall thickness for strength
- UV stabilized pigments to prevent color loss from the sun
- Up to 25 color choices available



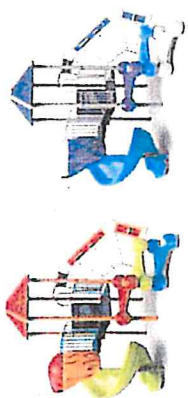
878 E Highway 60 / Monett, Missouri, USA 65708 / Miracle-Recreation.com
USA 888-458-2752 CANADA 866-516-0245 INTERNATIONAL +1 417-235-6917

Miracle Recreation Equipment Company® is a Division of PlayPower, Inc. Copyright © 2018 by PlayPower, Inc. All rights reserved.

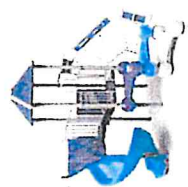


Color

Choose from any of our color palettes or create your own combination!



CARNIVAL



CREST



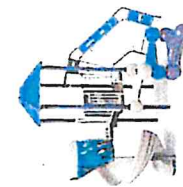
HONEYBUCKLE



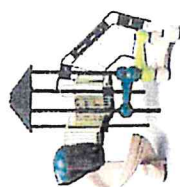
IRIS



JUNGLE



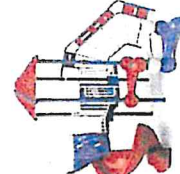
LAGOON



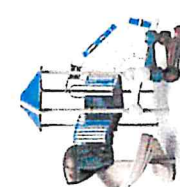
MARSH MADNESS



NEBULA



PATRIOTIC



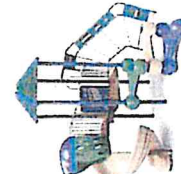
PLAYFUL POND



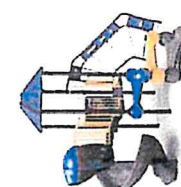
PRIMARY



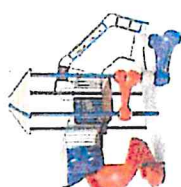
SALTWATER



SAVANNAH



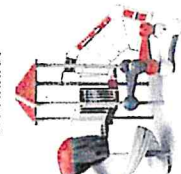
SKYSCRAPER



SOLAR FLARE



TADPOLE



TOADSTOOL



WILDFLOWER

Color

ROCK-ITE™ PLASTIC COLOR CHOICES



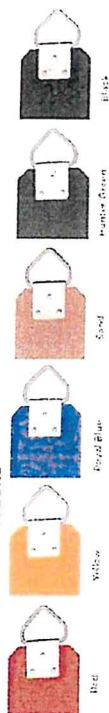
MIRA-COTE™ POWDER-COATED PAINTED METAL COLOR CHOICES



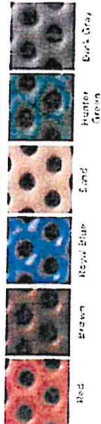
MIRA-LENE™ PANEL COLOR CHOICES



MIRACLE SWING SEAT COLORS



TEXTURED MIRA-THERM™ COLOR CHOICES



Miracle-Therm™ is a high performance, UV resistant, textured plastic material that is designed to provide a long-lasting, durable, and safe play surface. It is available in a variety of colors and textures to match your playground theme. The material is made from recycled plastic and is 100% recyclable. It is also non-toxic and meets all safety requirements for playground equipment.

MIRACLE RECREATION WARRANTY

Miracle Recreation Equipment Company warrants its products against structural failure due to defects in materials and workmanship for the warranty periods and material categories prescribed below.

Buyer agrees that products sold by Miracle Recreation Equipment Company carry only the following warranties:

- 1. LIMITED WARRANTY FOR AS LONG AS YOU OWN THE PRODUCT:** Aluminum deck posts, steel deck posts, VersaLok™ fastening system, cast aluminum parts, and stainless steel hardware
- 2. LIMITED FIFTEEN (15) YEAR WARRANTY:** All rigid steel playground components, decks, steps, and weldments, rotationally molded and sheet plastic components, plastic lumber, roof panels, and stainless steel slides, except as otherwise specified below.
- 3. LIMITED TEN (10) YEAR WARRANTY:** Fabric shade steel frames, and Shadesure™ and Colourshade FR fabrics (Note Exception: Limited Five (5) Year Warranty on Shadesure™ fabrics in colors Red, Yellow, Electric Purple, Zesty Lime, Cinnamon, and Olive.)
- 4. LIMITED EIGHT (8) YEAR WARRANTY:**
 - Fiberglass signage, precast PolyFiberCrete or precast concrete products.
 - Integrated shade fabric and components against rot, UV deterioration and defects in materials and workmanship (Note Exception: Limited Three (3) Year Warranty for fabric in shades of red).
- 5. LIMITED FIVE (5) YEAR WARRANTY:**
 - Heavy duty diamond barrier mesh and Kidrox™ Climbing Rocks.
 - Mira-Therm™ PVC coating against cracking or peeling.
 - Park and Site Amenities (i.e. benches, tables, trash receptacles, etc.).
 - GFRP (Glass Fiber Reinforced Polymer) Products.
 - Accessible swing seats latch and hinge mechanism.
 - Steel core cable nets and rope fittings and connections (Note Exception: Warranty does not cover normal wear and tear such as fraying or fading of cable coating).
 - Concrete products (Note Exception: Warranty does not cover mallets or Tall Chime cable assemblies).
- 6. LIMITED THREE (3) YEAR WARRANTY:** Flexible belting, plastic border timbers and accessories, and electronic panel speakers, sound chips, and circuit boards
- 7. LIMITED ONE (1) YEAR WARRANTY:**
 - Splashproof Swing Seats, 360° Bucket Tot Swing Seats, and Tuff Net no climbing mesh.
 - Pool slide support structures, stairways, landings and railings.
 - All other products, components and custom pieces that are not specifically listed above, including, without limitation, all moving parts, such as swing hangers and bearings, swivels, chains, whirls, springs and flexible components, and all high wear items, such as trolleys, cables, wheels, and bumper stops related to rail and cable ride products.
- 8. LIMITED SIX (6) MONTH WARRANTY:**
 - PlaySoleil solar-powered light.

BUYER'S REMEDY: If any products prove defective or non-conforming under normal use and within the above-prescribed warranty periods and material categories, Buyer must promptly notify Miracle in writing at 878 E. Hwy 60, Monett, MO 65708 USA. Miracle does not warrant that any particular color will be available for any period of time, and reserves the right to discontinue any color for any reason, without recourse by the Purchaser or Owner of the discontinued color. Miracle may elect to inspect the alleged defect at Buyer's site or at Miracle's facility. Buyer shall not return products to Miracle unless authorized by Miracle to do so. Authorized returns must be properly packaged and shipped prepaid and insured, at Buyer's expense. Upon verification of warranty coverage, Miracle may elect,

in its sole discretion, to repair defective or non-conforming products, or replace them by delivering products or part(s) of similar functionality free of charge to the site. Miracle's limited warranties do not cover the cost of labor to remove defective or non-conforming part(s) or to install repaired or replacement part(s). By use of these limited warranties, Buyer accepts their terms and limitations, and waives any rights it would otherwise have to claim or assert that such warranties fail of their essential purpose. Buyer agrees that venue for any court action to enforce these limited warranties shall be in Barry or Greene Counties in the State of Missouri.

LIMITATIONS: All warranty periods begin on the date of Miracle's invoice. Repaired and/or replacement part(s) are warranted only for the balance of the original limited warranty period. Warranties extend only to the original Buyer/end user for products purchased from Miracle or a Miracle authorized reseller, and are not transferable.

Warranties apply only to Miracle products that are erected and installed in conformance with Miracle's installation instructions, and that are maintained and inspected in conformance with Miracle maintenance and operational instructions.

Unless manufactured with coastal coatings, product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty for defects caused by corrosion.

Warranties specifically do not cover Miracle products:

- for cosmetic damage or flaws occurring under normal use, such as surface scratches, minor chips, hairline cracks, dents, marring, efflorescence, color fade (except for shade fabric as noted above), discoloration, corrosion/rust, fraying, or warping of recycled plastic lumber;
- that have been modified, altered, or repaired by unauthorized third parties;
- that have not been used as designed or intended, or misused;
- to which non-Miracle parts have been added or substituted;
- that have been removed from their original location and re-installed elsewhere, without pre-approval by Miracle;
- or that have been damaged due to excessive wear and tear, vandalism, abnormal use, abuse, negligence, environmental factors (such as wind-blown sand, salt spray unless the product is manufactured with coastal coating, or airborne emissions from industrial sources), extreme weather (such as hail, flooding, lightning, tornadoes, sandstorms, earthquakes, or wind storms), and acts of God.

THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR SELLER'S PRODUCTS, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT OR USE, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT. IN NO EVENT WILL SELLER BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE OF A DEFECTIVE PRODUCT.

Prices are subject to change without notice and are exclusive of installation, surfacing, transportation, insurance, taxes, license fees, customs fees, duties, premiums, fees, and other charges. Prices shown are in US dollars.

CERTIFICATIONS



ISO 9001 Certification: The International Standards Organization is a network of national standard institutes that work in partnership with international organizations, governments, industry, business, and consumer representatives to develop universal standards for quality, environmental, and management processes.



The Miracle Recreation Equipment company has been certified to 14001:2015 for its environmental management system.



European Norm EN-1176. Miracle® offers playgrounds that have been certified by TÜV Product Service, the recognized testing house designated by the European Union. This certification demonstrates compliance with the European Harmonized Standard for Commercial Play Equipment, EN 1176.



The space requirements in this catalog are shown to ASTM standards. Requirements for other standards may be different.



Canadian Welding Bureau Certified



IPEMA Member: Miracle® is a member in good standing of the International Play Equipment Manufacturer's Association (IPEMA), a member-driven international trade organization which represents and promotes an open market for manufacturers of play equipment.

In the interest of playground safety, the International Play Equipment Manufacturers Association (IPEMA) provides a Third Party Certification Service whereby a designated independent laboratory, TÜV SÜD America Inc., (TÜV), validates an equipment manufacturer's certification of conformance to the ASTM F1487 Standard Consumer Safety Performance Specification for Playground Equipment for Public Use, except sections 7.1, 10, 13.1, 13.1.2, 13.2, and 13.3; to CAN/CSA Z614 Children's Playspaces and Equipment, except clauses 10 and 11; or both. A list of current validated products may be viewed at www.ipema.org.

In the interest of playground safety, the International Play Equipment Manufacturers Association (IPEMA) provides a Third Party Certification program whereby a designated independent laboratory, TÜV SÜD America Inc., (TÜV), validates a surfacing manufacturer's certification of conformance to ASTM F1292, Standard Specification for Impact Attenuation Under and Around Playground Equipment Performance Criterion, Section 4.2; ASTM F1292, Standard Specification for Impact Attenuation Under and Around Playground Equipment Performance Criterion (in its entirety); ASTM F3351, Standard Test Method for Impact Testing in Laboratory at Specified Test Height; and for an engineered wood fiber manufacturer its certification of conformance, also to ASTM F2075, Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment; and for a Loose Fill Rubber manufacturer its certification of conformance, also to ASTM F3012, Standard Specification for Loose Fill Rubber for Use as a Playground Safety Surface under and around Playground Equipment. A list of current validated products, their thickness and critical height may be viewed at www.ipema.org



878 E Highway 60 / Monett, Missouri, USA 65708 / Miracle-Recreation.com
USA 888-458-2752 CANADA 866-516-0245 INTERNATIONAL +1 417-235-6917

Miracle Recreation Equipment Company is a PlayPower, Inc. company. Copyright © 2023 by PlayPower, Inc. All rights reserved.
MREC_2024_Warranty + 241012

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Amount

ADKINS PRINTING AND STATIONERS Vendor # B29986

Check Group:	QTY	PO No.	Invoice Date	Account	Amount
1,200 BALLOTS: 5/19/26 REFERENDUM	1	261511	14980	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$464.00
1,200 BALLOTS: 6/2/26 REFERENDUM	1	261511	15075 6/4/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$464.00

Check #: 0

PO/Invoice Total: \$928.00
Vendor Total: \$928.00

ADVANCED BENEFIT STRATEGIES

Check Group: PARTICIPATION - MAY 2026

QTY	PO No.	Invoice Date	Account	Amount
1	0	2606698 6/1/2026	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92

Check #: 0

PO/Invoice Total: \$66.92
Vendor Total: \$66.92

ASCAP

Check Group: 2026 LICENSE RENEWAL BASE FEE

QTY	PO No.	Invoice Date	Account	Amount
1	261172	100006856160 5/20/2026	1005.000.0000.000000.18005.00000 Prepaid expenses - town	\$463.96

Check #: 0

PO/Invoice Total: \$463.96
Vendor Total: \$463.96

BDS

Check Group: COPIER CONTRACT 3/17-6/16/26

QTY	PO No.	Invoice Date	Account	Amount
1	261549	412872 3/17/2026	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$420.00

Check #: 0

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

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

CASELLA WASTE T5210

Check Group:

Tipping Fees MSW-IN* - MAY 2026

4086769	1	0	4086769	1005.084.8405.000000.54421.00000	\$20,545.05
5/31/2026				Tipping Fees - Ref. Serv.	

Check #: 0

PO/InvoiceTotal: \$20,545.05
Vendor Total: \$20,545.05

CBOA .

T1118

Check Group:

5/21/26 MEETING FEE: J RUPERT

5/21/26 MEETING	1	0	5/21/26 MEETING	1005.041.4107.000000.58100.00000	\$100.00
6/9/2026				Dues & Fees - Admin.	

Check #: 0

PO/InvoiceTotal: \$100.00
Vendor Total: \$100.00

CONNECTICUT DEPT OF AGRICULTURE

Check Group:

Animal Control Supplies - DOG TAGS FOR 2026 SEASON

BOLTON 2026	1	0	BOLTON 2026	2826.042.4215.000000.56100.00000	\$62.10
6/11/2026				Animal Control Supplies	

Check #: 0

PO/InvoiceTotal: \$62.10
Vendor Total: \$62.10

CORPCARE

Check Group:

BLDG & GROUNDS CREW: AUDIOGRAM & ANALYSIS

273796	1	0	273796	1005.041.4107.000000.53300.00000	\$33.00
6/3/2026				Professional/Tech Services - Admin.	

Check #: 0

PO/InvoiceTotal: \$33.00
Vendor Total: \$33.00

Cropleys Garden Center & Landscaping

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1453

06/18/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
8 HERB PLANTS FOR SENIOR CTR GARDEN	1	0	12	1005.044.4427.000000.561010.00000	\$31.92
			6/3/2026	Supplies - Sen. Serv.	
Check #: 0					
PO/InvoiceTotal:					\$31.92
MULCH & FLOWERS					
	1	261532	11	1005.043.4399.000000.56100.00000	\$476.33
			6/3/2026	Supplies - Town Building Oper.	
Check #: 0					
PO/InvoiceTotal:					\$476.33
Vendor Total:					\$508.25
CT DEPT OF ENERGY & ENVIRONMENTAL PROT. B3032					
Check Group:					
STAFF SALARY REIMBURSEMENT FOR LOWER BOLTON LAKE DRAW-DOWN: NOV 2025-MARCH 2026					
	1	0	DEP455590	1005.041.4107.000000.53300.00000	\$2,221.79
			6/1/2026	Professional/Tech Services - Admin.	
Check #: 0					
PO/InvoiceTotal:					\$2,221.79
Vendor Total:					\$2,221.79
Desiato Sand & Gravel Corp B40782					
Check Group:					
	1	0	21891	2963.043.4303.000000.57500.00000	\$74.53
			7/24/2025	Town Aid Road Expenditures	
TOP SOIL					
	1	0	31288	2963.043.4303.000000.57500.00000	\$196.00
			6/1/2026	Town Aid Road Expenditures	
Check #: 0					
PO/InvoiceTotal:					\$270.53
Vendor Total:					\$270.53
DOUG INDERMAUR					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1453

06/18/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT: CHESTER PT MARINA PURCHASE OF MARINE OIL FILTERS FOR TRAINING					
	1	0	CHESTER PT 9/30/25	1005.042.4203.000000.56100.000000	\$20.84
			6/9/2026	Repairs & Maint. Supplies - Fire Comm.	
Check #: 0				PO/Invoice Total:	\$20.84
				Vendor Total:	\$20.84
EAST RIVER ENERGY					
Check Group:					
	1	0	1138146	1005.043.4303.000000.56260.000000	\$4,217.88
			5/20/2026	Diesel & Gasoline - H.W.	
Check #: 0				PO/Invoice Total:	\$4,217.88
				Vendor Total:	\$4,217.88
ELIZABETH MALONE					
Check Group:					
	1	261542	CRYSTALPLUS 6/3/26	1005.042.4203.000000.56300.000000	\$242.67
			6/2/2026	Other Supplies - Fire Comm.	
Check #: 0				PO/Invoice Total:	\$242.67
				Vendor Total:	\$242.67
England True Value Hardware					
Check Group:					
	1	0	ACCT #11247 5/16/26	1005.042.4203.000000.56100.000000	\$15.96
			5/16/2026	Repairs & Maint. Supplies - Fire Comm.	
	1	0	ACCT #11247 6/5/26	1005.042.4203.000000.56100.000000	\$57.47
			6/5/2026	Repairs & Maint. Supplies - Fire Comm.	
	1	0	ACCT #11247 6/5/26	1005.042.4203.000000.56100.000000	\$60.91
			6/5/2026	Repairs & Maint. Supplies - Fire Comm.	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1453

06/18/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES FOR VARIOUS TOWN BUILDINGS	1	0		MAY 2026 - PARKS DEP 5/31/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$346.05
Check #: 0						PO/Invoice Total: \$480.39
Vendor Total: \$480.39						
ERNEST PIEROG						
Check Group:						
REIMBURSEMENT: LUNCH FOR 6/2/26 REFERENDUM POLL WORKERS	1	0		SUBWAY 6/2/26 6/9/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$84.32
Check #: 0						PO/Invoice Total: \$84.32
Vendor Total: \$84.32						
Eversource.						
Check Group:						
Electricity - TRAFFIC LIGHTS #2018	1	0		#2018 4/30-6/1/26 6/1/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$40.79
Electricity - STREET LIGHTS #2048	1	0		#2048 4/30-6/1/26 6/1/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,399.02
Electricity - HP #4071	1	0		#4071 4/23-5/29/26 5/29/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$131.38
Check #: 0						PO/Invoice Total: \$1,571.19
Vendor Total: \$1,571.19						
FIREMATIC SUPPLY CO. INC						
Check Group:						
ONSPOT CHAIR REPAIR ET134	1	260345		PF-FSTSTCT1289 9 5/5/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$506.03
Check #: 0						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER.					
Check Group:					
	1	0	#0933 5/27-6/26/26	1005.043.4399.000000.55300.00000	\$96.20
			5/27/2026	Communications - Town Building Oper.	
	1	0	#1243 5/17-6/16/26	1005.043.4399.000000.55300.00000	\$503.78
			5/17/2026	Communications - Town Building Oper.	
	1	0	#6060 6/1-6/30/26	1005.043.4399.000000.55300.00000	\$83.82
			6/1/2026	Communications - Town Building Oper.	
				Check #: 0	
PO/Invoice Total:					\$506.03
Vendor Total:					\$506.03
FRUZSINA KOVESDI					
Check Group:					
	1	0	AM/PM CARE REFUND	2970.045.4503.300101.44709.00000	\$40.00
			6/9/2026	Herrick Park Summer Camp - Recreation Fees	
				Check #: 0	
PO/Invoice Total:					\$40.00
Vendor Total:					\$40.00
GOWANS-KNIGHT CO, INC					
Check Group:					
	1	260348	36337 5/30/2026	1005.042.4203.000000.54302.00000	\$6,600.05
				Fire/Security Maint. & Supply - Fire Comm.	
				Check #: 0	
PO/Invoice Total:					\$6,600.05
Vendor Total:					\$6,600.05
Grainger					
				B3131	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	0	9928116749	1005.043.4303.000000.56100.00000	\$75.80
			5/26/2026	Repair & Maintenance Supplies - H.W.	
				Check #: 0	
				PO/InvoiceTotal:	\$75.80
Check Group:					
	1	261513	9936010124	1005.043.4399.000000.56100.00000	\$230.61
			6/2/2026	Supplies - Town Building Oper.	
	1	261513	9936010140	1005.043.4399.000000.56100.00000	(\$92.51)
			6/2/2026	Supplies - Town Building Oper.	
	1	261513	9937780659	1005.043.4399.000000.56100.00000	\$96.89
			6/3/2026	Supplies - Town Building Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$234.99
				Vendor Total:	\$310.79
HALLORAN & SAGE LLP					
Check Group:					
	1	0	11497286	1005.041.4107.000000.53020.00000	\$405.00
			6/4/2026	Legal Services - Admin.	
	1	0	11497287	1005.041.4107.000000.53020.00000	\$225.00
			6/4/2026	Legal Services - Admin.	
	1	0	11497288	1005.041.4107.000000.53020.00000	\$225.00
			6/4/2026	Legal Services - Admin.	
	1	0	11497289	1005.041.4107.000000.53020.00000	\$180.00
			6/4/2026	Legal Services - Admin.	
	1	0	11497290	1005.041.4107.000000.53020.00000	\$225.00
			6/4/2026	Legal Services - Admin.	
	1	0	11497291	1005.041.4107.000000.53020.00000	\$1,080.00
			6/4/2026	Legal Services - Admin.	
				Check #: 0	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$2,340.00
Vendor Total: \$2,340.00

Hartford Courant

Check Group:

5/19/26 BUDGET REFERENDUM LEGAL NOTICE	1	0	HCA58116 5/11/2026	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$78.31
IWC LEGAL NOTICE PUBLICATION 5/7/26	1	0	HCA58135 5/11/2026	1005.041.4163.000000.55400.00000 Advertising - Inland/Wetland	\$49.85
6/2/26 BUDGET REFERENDUM LEGAL NOTICE	1	0	HCA65924 5/26/2026	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$69.52

Check #: 0

PO/InvoiceTotal: \$197.68
Vendor Total: \$197.68

Highland Park Market

Check Group:

CREAM	1	0	02-1844306 5/13/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.49
REFRESHMENTS FOR 5/20/26 PATRIOTIC CONCERT	1	0	03-1465117 5/20/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$15.97

Check #: 0

PO/InvoiceTotal: \$19.46

Check Group:

ITALIAN LUNCHEON 5/14/26	1	261424	01-1663642 5/14/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$444.00
--------------------------	---	--------	-------------------------	---	----------

Check #: 0

PO/InvoiceTotal: \$444.00
Vendor Total: \$463.46

HOOPLA

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PATRON DOWNLOADS MAY 2026		1	260318	508944772 5/31/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1,196.78
Check #: 0						PO/InvoiceTotal: \$1,196.78
Vendor Total: \$1,196.78						
IVS LLC	T19288					
Check Group:						
BALLOT PROGRAMMING FEE FOR 1st REFERENDUM		1	0	CT051926-5 5/27/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$125.00
Check #: 0						PO/InvoiceTotal: \$125.00
Vendor Total: \$125.00						
J & S RADIO SALES INC.	T1794					
Check Group:						
VENDOR INSTALLATION OF RADIOS, BATTERIES, CHARGERS OR DIRECT PURCHASE OF SAME EQUIPMENT FOR BFD INSTALLATION		1	260342	36384 6/10/2026	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$7,424.88
Check #: 0						PO/InvoiceTotal: \$7,424.88
Vendor Total: \$7,424.88						
JAMES RUPERT	T19241					
Check Group:						
PETTY CASH REIMBURSEMENT: 4/29/26 USPS POSTAGE		1	0	PETTY CASH APR-MAY26 6/5/2026	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$12.20
Check #: 0						PO/InvoiceTotal: \$12.20
Vendor Total: \$12.20						
PETTY CASH REIMBURSEMENT: 5/20/26 MEMORIAL DAY PARADE ICE		1	0	PETTY CASH APR-MAY26 6/5/2026	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$11.00
Check #: 0						PO/InvoiceTotal: \$23.20
Vendor Total: \$23.20						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Account

Amount

Invoice Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$23.20

JOSEPH GRIFFIN

Check Group:

REIMBURSEMENT: PURCHASE OF BOGNER'S APPLEWOOD BACON FOR STORM STANDBY

1005.042.4203.000000.56300.00000

\$14.47

BOGNER'S 1/24/26

1 0

Other Supplies - Fire Comm.

REIMBURSEMENT: FOOD FROM COSTCO FOR STORM STANDBY

1005.042.4203.000000.56300.00000

\$69.52

COSTCO 1/24/26

1 0

Other Supplies - Fire Comm.

REIMBURSEMENT: FOOD FROM WALMART FOR STORM STANDBY

1005.042.4203.000000.56300.00000

\$34.98

WALMART 1/24/26

1 0

Other Supplies - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$118.97

Vendor Total: \$118.97

KAHN TRACTOR & EQUIPMENT, INC

B3892

Check Group:

ALAMO MOWING HEAD - 40 SHACKLES

1005.043.4303.000000.56100.00000

\$357.13

IV83862 5/28/2026

1 261476

Repair & Maintenance Supplies - H.W.

Check #: 0

PO/InvoiceTotal: \$357.13

Vendor Total: \$357.13

KSB ELECTRIC LLC

Check Group:

VIN #1B6MF3653TJ180520, BILL #2023-03-0052700

1005.000.0000.000000.20780.00000

\$16.23

VEHICLE TAX REFUND 5/22/2026

1 0

Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$16.23

Vendor Total: \$16.23

LORI BUSHNELL

T1224

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT: 5/14/26 AQUATURF MEETING & 5/18/26 BANK RUN FOR CHANGE		1	0	MILEAGE MAY 2026 6/2/2026	1005.041.4141.000000.52910.00000 Mileage Stipend/Reimbursement	\$60.03
Check #: 0						PO/InvoiceTotal: \$60.03
Vendor Total: \$60.03						
MANCHESTER AWNING & CANVAS, LLC						
Check Group:						
SENIOR CTR AWNING: WINTER STORAGE & SPRING RE-HANG		1	260723	20251184 5/9/2026	1005.044.4427.000000.54300.00000 Repairs & Maint. Services - Sen. Serv.	\$370.00
Check #: 0						PO/InvoiceTotal: \$370.00
Vendor Total: \$370.00						
Marcus Communications Lic						
Check Group:						
MONTHLY RADIO RENTAL - JUNE 2026		1	0	105413 6/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
Check #: 0						PO/InvoiceTotal: \$15.00
Vendor Total: \$15.00						
MARY JOHNSTON						
Check Group:						
CLERK: FINANCE COMMITTEE MEETING 6/3/26		1	0	6/3/26 CLERK 6/5/2026	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$100.00
Check #: 0						PO/InvoiceTotal: \$100.00
Vendor Total: \$100.00						
Munsons Chocolates						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	5/16/26 R PARLEE 5/16/2026	2873.000.0000.000000.25202.00000 Other Liability - Conservation Activity Fund	\$25.02
Check #: 0					
PO/Invoice Total:					\$25.02
Vendor Total:					\$25.02
NATHAN L. JACOBSON & ASSOC, INC. 12272					
Check Group:					
SELECTMAN'S OFFICE: GENERAL CONSULTATION	1	0	102799	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$319.44
SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD	1	0	102800	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,461.61
SELECTMAN'S OFFICE: TOWN GARAGE STORMWATER PERMIT	1	0	102801	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,970.72
0963-0048 LORI RD DRAINAGE: STUDY	1	0	102802	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$159.75
0963-0053 TOWN CENTER SSDS: FINAL DESIGN & PERMITTING	1	0	102803	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$239.63
0963-0054 BARGER PROPERTY DRAINAGE: CONSTRUCTION INSPECTION	1	0	102804	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$79.88
0963-0056 QUARRY RD/VERNON RD INTERSECTION: PRELIMINARY DESIGN	1	0	102805	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$319.50
0963-0057 TOWN GREEN IMPROVEMENTS: PRELIMINARY DESIGN	1	0	102806	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,131.45
1257-0001 LOTCIP SIDEWALK DESIGN: PRELIMINARY DESIGN & DESIGN DEVELOPMENT	1	0	102821	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$359.44
Check #: 0					
PO/Invoice Total:					\$6,041.42

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Account Invoice Date Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
NEW DIMENSION CHRISTIAN CENTER INC					
Check Group:					
6/6/26 INP PAVILION RENTAL DEPOSIT RELEASE	1	0	PAVILION 6/6/26 6/9/2026	2970.000.0000.000000.25007.00000 Other Liabilities - Indian Notch Pavillion	\$150.00
Check #: 0					Vendor Total: \$6,041.42
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
MONTHLY WETLANDS AGENT SERVICES: JUNE 2026	1	260043	2734 6/1/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,360.00
Check #: 0					Vendor Total: \$1,360.00
Novus Insight, Inc					
Check Group:					
TECH SERVICES MONTHLY BILLING: JUNE 2026	1	0	26990 6/1/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$5,543.70
Check #: 0					Vendor Total: \$1,360.00
OLD IRON REPAIR, LLC					
Check Group:					
BRUSH DUMPSTER REPAIR	1	261501	895 5/27/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$300.00
Check #: 0					Vendor Total: \$5,543.70
PATRICE L CARSON					
Check #: 0					Vendor Total: \$300.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1453

06/18/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check Group:

FY 25/26 BI-ANNUAL TOWN PLANNER CONTRACTED PERFORMANCE PAYOUT #2	1	260137	FY 2026 PAYOUT #2	1005.041.4151.000000.53300.00000	Professional/ Tech Serv - Build. & Land Use	\$2,500.00
TOWN PLANNER CONTRACTED SERVICES 5/25-6/7/26	1	260137	PERIOD 5/25-6/7/26	1005.041.4151.000000.53300.00000	Professional/ Tech Serv - Build. & Land Use	\$4,125.00

Check #: 0

PO/InvoiceTotal: \$6,625.00
Vendor Total: \$6,625.00

PHOENIX ENVIRONMENTAL LAB INC.

T1250

Check Group:

HWY DEPT STORMWATER TESTING	1	0	1352632	1005.041.4107.000000.53300.00000	Professional/Tech Services - Admin.	\$1,300.00
-----------------------------	---	---	---------	----------------------------------	-------------------------------------	------------

Check #: 0

PO/InvoiceTotal: \$1,300.00
Vendor Total: \$1,300.00

PITNEY BOWES GLOBAL FINANCIAL SERV LLC

Check Group:

TOWN HALL POSTAGE METER CONTRACT 3/30-6/29/26	1	0	3322639881	1005.043.4399.000000.54300.00000	Repair & Maint. Services - Town Build. Oper.	\$1,064.67
---	---	---	------------	----------------------------------	--	------------

Check #: 0

PO/InvoiceTotal: \$1,064.67
Vendor Total: \$1,064.67

RAINBOW GRAPHICS INC

Check Group:

LIFEGUARD/SUMMER STAFF SHIRTS	30	261514	26982	2970.045.4503.300108.56120.00000	Indian Notch Park - General Supplies	\$330.00
-------------------------------	----	--------	-------	----------------------------------	--------------------------------------	----------

Check #: 0

PO/InvoiceTotal: \$330.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
SUMMER CAMP SHIRTS	87	261515	26982. 6/11/2026	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$826.50
				Check #: 0	
				PO/InvoiceTotal:	\$826.50
				Vendor Total:	\$1,156.50
REMEDYGUARD LLC					
Check Group:					
1.02 PERSONAL COMBINATION MEDICATION WHITE LOCKBOX	50	261474	1595 5/26/2026	2863.000.0000.000000.25780.06012 HF Grant - Mental Health Initiative	\$1,102.38
VENDOR DISCOUNT	1	261474	1595 5/26/2026	2863.000.0000.000000.25780.06012 HF Grant - Mental Health Initiative	(\$150.00)
				Check #: 0	
				PO/InvoiceTotal:	\$952.38
				Vendor Total:	\$952.38
ROSS LALLY					
Check Group:					
REIMBURSEMENT: AMAZON PURCHASE OF USB CABLES	1	0	AMAZON 5/16/26 6/1/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$18.87
REIMBURSEMENT: AMAZON PURCHASE OF MEASURING TAPE	1	0	AMAZON 5/18/26 6/1/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$18.29
REIMBURSEMENT: AMAZON PURCHASE OF MEASURING TAPE	1	0	AMAZON 5/18/26 6/1/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$18.29
REIMBURSEMENT: AMAZON PURCHASE OF CARRYING STRAPS	1	0	AMAZON 5/18/26 6/1/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$60.76
REIMBURSEMENT: STAPLES PURCHASE OF HANGING FILE BOXES	1	0	STAPLES 5/28/26 6/1/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$27.98
				Check #: 0	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDRA PIEROG					
Check Group:					
	1	0	SHOP RITE 6/1/26	1005.041.4197.000000.56120.00000	\$144.19
			6/9/2026	Office Oper. Supplies - Elect.	\$140.59
				Check #: 0	
				PO/Invoice Total:	\$144.19
				Vendor Total:	\$144.19
SITEONE LANDSCAPE SUPPLY					
Check Group:					
	1	0	167026560-001 6/2/2026	2963.043.4303.000000.57500.00000	\$82.68
				Town Aid Road Expenditures	
				Check #: 0	
				PO/Invoice Total:	\$82.68
				Vendor Total:	\$82.68
STEPHEN HOPKINS, CPA, PC					
Check Group:					
	1	0	BOLTON 02-26 5/28/2026	1005.041.4123.000000.53410.00000	\$17,000.00
				Auditing Services	
				Check #: 0	
				PO/Invoice Total:	\$17,000.00
				Vendor Total:	\$17,000.00
TAKEUCHI FINANCIAL SERVICES					
Check Group:					
	1	0	APRIL-JUNE 2026 6/1/2026	2960.049.4901.000000.25704.00000	\$10,016.67
				Other Liabilities - BOS Equipment Repl/Repairs	
				Check #: 0	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURER - STATE OF CONN					
Check Group:					
	1	0	MAY 2026	1005.000.0000.000000.20792.00000	\$1,710.00
COMMUNITY INVESTMENT					
	1	0	6/1/2026	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR/GRANTEE					
	1	0	MAY 2026	1005.000.0000.000000.20792.00000	\$440.00
			6/1/2026	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)					
	1	0	MAY 2026	1005.000.0000.000000.20792.00000	\$762.00
			6/1/2026	Housing/Open Space/Rec Fee Exchange Account	
Check #: 0					
TREASURER -- STATE OF CT					
Check Group:					
	1	0	CEN118264	1005.043.4399.000000.55300.00000	\$369.00
TOWN HALL INTERNET: 4/1-6/30/26					
			5/28/2026	Communications - Town Building Oper.	
LIBRARY INTERNET: 4/1-6/30/26					
	1	0	CEN190264	1005.043.4399.000000.55300.00000	\$369.00
			5/28/2026	Communications - Town Building Oper.	
Check #: 0					
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
	1	0	MAY 2026	1005.000.0000.000000.20790.00000	\$304.00
MONTHLY HISTORIC DOC PRESERVATION - MAY 2026					
			6/1/2026	Hist Doc Preservation Exchange Account	
Check #: 0					
TYCHE PLANNING & POLICY GROUP, LLC					
Check Group:					
					\$304.00
Vendor Total:					
					\$304.00
PO/Invoice Total: \$10,016.67					
Vendor Total: \$10,016.67					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	260049	012_2026_05	1005.041.4151.000000.53300.000000	\$2,100.00
			6/1/2026	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
				PO/Invoice Total:	\$2,100.00
				Vendor Total:	\$2,100.00
USA HAULING & RECYCLING					
Check Group:					
	1	0	603321396	1005.084.8405.000000.54101.000000	\$620.70
			5/31/2026	Refuse Removal. - Ref. Serv.	
	1	0	603321397	1005.084.8405.000000.54101.000000	\$564.26
			5/31/2026	Refuse Removal. - Ref. Serv.	
				Check #: 0	
				PO/Invoice Total:	\$1,184.96
				Vendor Total:	\$1,184.96
USI CONSULTING GROUP INC (HH)					
Check Group:					
	1	0	90124586.	1005.041.4117.000000.53300.000000	\$1,060.00
			4/22/2026	Professional/Tech Services - Finan.	
				Check #: 0	
				PO/Invoice Total:	\$1,060.00
				Vendor Total:	\$1,060.00
VALSOFT.					
Check Group:					
	1	0	INV-630594	1005.041.4147.000000.53520.000000	\$22.88
			5/29/2026	Other Contracts - Town Clerk	
	1	0	INV-630798	1005.041.4147.000000.53520.000000	\$11.88
			5/29/2026	Other Contracts - Town Clerk	
				Check #: 0	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Account Amount

Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$34.76

Check Group:

MONTHLY HOSTED SOLUTION: JUNE 2026

1005.041.4147.000000.53520.00000
Other Contracts - Town Clerk

\$682.00

Check #: 0

PO/Invoice Total: \$682.00

Village Spring Distributor Lic

T1169

Check Group:

WATER

180089 - TOWN HALL
6/2/2026

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

\$45.70

WATER

180090 - LIBRARY
6/2/2026

1005.045.4501.000000.56120.00000
Office Oper. Supplies - Libr.

\$17.90

WATER

180093 - FINANCE DEP
6/2/2026

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

\$17.90

WATER

180094 - SENIOR CTR
6/2/2026

1005.044.4427.000000.56010.00000
Supplies - Sen. Serv.

\$31.80

Check #: 0

PO/Invoice Total: \$113.30

Vendor Total: \$113.30

W.H. PREUSS & SONS, INC.

T24631

Check Group:

TRIMMER LINE

253125
6/3/2026

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

\$47.99

Check #: 0

PO/Invoice Total: \$47.99

Vendor Total: \$47.99

WECARE DENALI LLC

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1453

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	261521	INVELTN104198	1005.084.8405.000000.54101.00000	\$300.00
			6/3/2026	Refuse Removal. - Ref. Serv.	
				Check #: 0	
				PO/Invoice Total:	\$300.00
				Vendor Total:	\$300.00
WHITE WAY LAUNDRY, INC.					
Check Group:					
	1	0	368193	1005.043.4303.000000.56930.00000	\$57.93
			5/5/2026	Uniforms & Supplies - H.W.	
	1	0	388259	1005.043.4303.000000.56930.00000	\$57.93
			5/12/2026	Uniforms & Supplies - H.W.	
	1	0	388259	1005.043.4399.000000.56100.00000	\$16.18
			5/12/2026	Supplies - Town Building Oper.	
	1	0	408653	1005.043.4303.000000.56930.00000	\$57.93
			5/19/2026	Uniforms & Supplies - H.W.	
	1	0	428070	1005.043.4303.000000.56930.00000	\$67.93
			5/26/2026	Uniforms & Supplies - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$257.90
				Vendor Total:	\$257.90
WILLIAMS SCOTSMAN INC					
Check Group:					
	1	0	9026297739	2960.049.4901.000000.25744.00000	\$3,641.79
			6/1/2026	Other Liabilities-Modular Offices	
				Check #: 0	
				PO/Invoice Total:	\$3,641.79
				Vendor Total:	\$3,641.79
				Grand Total:	\$118,465.44

End of Report

Updated May 2026

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Public Works : Highway

Transfer \$ 2000 from category Repairs - Maint. Supplies to category Road Repairs

(within budget) from 1005 - 043 - 4303 - 000000 - 56100 - 00000

to 1005 - 043 - 4307 - 000000 - 57500 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from - - - - -

to - - - - -

Other \$ _____

Explanation:

\$200K was removed from my road repairs line this year, need to transfer money in for guardrail posts and repair materials.

A.J. Habibi Signature

Public Works Supervisor Title

06.03.2026 Date

Board of Selectmen

Approved

Comments:

Approved 6/5/26
From Rod

- 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"/>

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Public Works: Highway

Transfer \$1000.00

From: Seasonal Payroll

To: Overtime

(within budget)

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

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

Explanation: Multiple emergency responses for downed trees in Right of Way, Downed wires in right of way, Road Closures, working late with our contractors in town. All of my employees have received wage increases, aside from the annual cost of living increase, over the past fiscal year.

A. J. Gable Signature

Supervisor of Public Works Title

05.26.2026 Date

Board of Selectmen

Approved

Comments: *approved with
Cason Report*

- 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"/>

Date _____

Updated May 2026

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Public Works: Highway

Transfer \$ 1000 from category Repairs + Maint. SWCS to category Road Repairs

(within budget) from 1005 - 045 - 4303 - 000000 - 54300 - 00000

to 1005 - 043 - 4303 - 000000 - 57500 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation: 100K was removed from my ^{road repairs} budget this year, need to buy repair materials.

[Signature] Signature

Public Works Supervisor Title

06.05.2026 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"/>

Approved 6/5/26
Chris Roberts

Date _____

Updated May 2026

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Public Works - Highway

Transfer \$ 993 from category Sand & Salt to category Road Repairs

(within budget) from 1005-043-4303-000000-56910-00000
to 1005-043-4303-000000-57500-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from - - - - -

to - - - - -

Other \$ _____

Explanation: \$100K was removed from my Road Repair line this year. ~~was~~
Need to order signage and buy road repair materials.

~~Need to order~~

[Signature] Signature

Public Works Supervisor Title

06.05.2026 Date

Board of Selectmen

Approved

Comments:

Approved 6/5/26
Clara Rps

- 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"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commission _____

Transfer \$ 800.00 from category Other Prof. Services to category Uniforms
(within budget) from 1005-042-4203-00000-53400 to 1005-042-4203-00000-56930

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

Other \$ _____

Explanation:

Fireman boots (2) pair

[Signature] Signature
Fire Chief Title
5-22-26 Date

Board of Selectmen

Approved

Comments:

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

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

*Approved
Aaron Aaronson 6/11/26*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: VETERAN'S SVCS

Transfer \$ 150⁰⁰ from category Postage to category Payroll
 within budget) from 1005-044-4421 - 0 - 5530 - 0
 to 1005-044-4421 - 0 - 51610 - 0

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

Other \$ _____

Explanation:

Payroll line is currently short \$25.00 and we have 1 more meeting that will be clerked before their summer break.

[Signature] Signature
EXEC. ASST. Title
6/2/26. Date

Board of Selectmen

Approved

Comments:

approved letter from [Signature]

- 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"/>

Date _____

McCavanagh, Kathy

From: Gonsor, Lisa
Sent: Tuesday, June 2, 2026 9:46 AM
To: McCavanagh, Kathy
Subject: Veteran's Services

Hi Kathy,

There needs to be a budget transfer of \$25 to Veteran's Payroll 1005.044.4421.000000.51610.00000 to pay Rebekah Lyon for the meeting on May 21.

Thanks,
Lisa

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Personnel Svc.

Transfer \$ 8.12 from category Mileage to category Life Insurance

(within budget) from 1005-041-4141-0-52910-0
to 1005-041-4141-0-52100-0
4141

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____

to _____

Other \$ _____

Explanation:

LIFE insurance line is short \$ 8.12

[Signature] Signature

EXEC. ASST. Title

6/1/06. Date

Board of Selectmen

Approved

Comments:

Yes No

Rodney Fournier

Gwen Marrion

Mather Clarke

Tim Sadler

Bryce Aaronson

David Cowles

Robert DePietro

<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"/>

Approved 6/1/06
[Signature]

Date _____

McCavanagh, Kathy

From: Matos, Jenna
Sent: Tuesday, May 26, 2026 3:03 PM
To: Rupert, Jim; McCavanagh, Kathy
Subject: Budget Transfer Needed

Importance: High

Hello Jim & Kathy,

I'm currently entering our final FY26 bill for Town life insurance in AP. We pay from account #1005.041.4141.000000.52100.00000 and unfortunately it's \$8.12 short. Could you please initiate a budget transfer to cover this deficit?

Thank you!

- Jenna

Jenna S. Matos

Administrative Clerk I
Finance Department
Town of Bolton
222 Bolton Center Rd.
Bolton, CT 06043
860-649-7780 x4153