

TOWN OF BOLTON: BOARD/COMMISSION INTEREST FORM

Thank you for your interest in serving on a board or commission in our community. Volunteers play a major role in our Town government. The Board of Selectmen or subcommittee will review the information provided and may ask to meet with you to consider appointment.

Personal Information

- **Name:** Christopher Vandenburg
- **Address:** 17 Shady Lane, Bolton CT 06043
- **Telephone Number:** N/A
- **Cell Number:** (860) – 899 - 7848
- **Email Address:** chris.vandenburg@snet.net
- **Political Affiliation:** Independent

Position of Interest

- **I am interested in serving on the (name of board/commission):**
Conservation Commission
- **Capacity:** Full Member Alternate

Statement of Interest & Background

- Please provide a brief statement as to why you are interested in serving on this board/commission:
I frequently bike the trails in Bolton (Rails to Trails, East Coast Greenway, and Freja Park) and I would like to get more involved in the community by learning about our local environment and helping with conservation efforts.
- Please share any pertinent information on your background, education, and experience as it relates to the board/commission position:
I have a Master's in Business Data Analytics and Project Management from UCONN. I also have a great understanding of the local trail systems and environments.
- Additional information or comments:

I am interested in seeing how my technical skillset can be applied to local conservation efforts to help assist the current operations.

Signature

- **Signed:** Christopher Vandenburg
 - **Date:** 4/30/2026
-

Submission Instructions

Please complete this form and return it to the **Selectman's Office**:

- **Address:** 222 Bolton Center Road, Bolton, CT 06043
- **Email:** hr@boltonct.org
- **Phone:** (860) 649-8066 x 6111

If you have any questions, please contact the Selectman's Office directly.

2026 Reappointment

I wish to be reappointed as:

- a full-time member
- an alternate
- either as a full member or alternate
- I do not wish to be re-appointed at this time

Board/Commission: Inland Wetlands Commission

Name: Ross Lally

Address: 41 Notch Road

Day Phone: 860-705-2349 (cell)

Evening Phone: 860-705-2349 (cell)

E-Mail: RLally@boltonct.gov

PLEASE RETURN TO: hr@boltonct.gov or Selectmen's Office,
 222 Bolton Center Road
 Bolton, CT 06043

BY MAY 26, 2026.

TOWN OF BOLTON
BOARD OF SELECTMEN MEETING w/ A/P
Tuesday, April 21, 2026, at 6:00 p.m.
Town Hall & Zoom Meeting
MEETING MINUTES

	ROSTER	IN-PERSON	ZOOM	ABSENT
FIRST SELECTMAN:	Rodney Fournier	x		
SELECTMEN:	Bryce Aaronson	x		
	Mather Clarke	x		
	David Cowles	x		
	Robert DePietro		x	
	Gwen Marrion	x		
	Tim Sadler	x		

STAFF:	James Rupert, Town Administrator
	Andrea Vassallo, Recording Secretary

Members of the Public:

Ross Lally, Rev. Brandon Yaghjian-Tison, Sandy (last name not stated).

1.0 Call to Order:

First Selectman Rodney Fournier called the meeting to order at 6:00 p.m.

Selectman D. Cowles **MOVED to rearrange the Agenda** for the Regular April 21, 2026, BOS with A/P meeting add as Agenda Item 2, the Finance Committee Chair to address the BOS in preparation for an upcoming hearing.

Selectman B. Aaronson **SECONDED; MOTION CARRIED; 4:1:2**

Yea	Aaronson, Cowles, Marrion, Sadler
Nay	Fournier, Clarke
Abstain	DePietro

2.0 Finance Committee Chair Summary Presentation to the BOS:

- Ross Lally, Finance Committee Chair, Bolton
- **Finance Committee Chair’s Presentation:**
 - Last year: 1% spending increase led to a 5% tax increase (originally projected at 13%).
 - This year: 4% spending increase is resulting in a ~10% tax increase.
 - Frustration expressed at repeated “one-time” tax hikes due to revaluation and mill rate changes.
 - Surplus funds have been exhausted; next year may be worse.
 - Urgent need for collaborative, long-term solutions; cuts alone are unsustainable.

- Emphasis on transparency before the public hearing.

- **Board Discussion:**

- Recognition of the need for better engagement with other town committees.
- Deadline for budget finalization: May 7, with two weeks remaining for adjustments.
- Board encouraged to proactively propose cuts rather than react to Finance Committee demands.

3.0 Appointments & Resignation:

a. Resignation: Mark Nystrom - Library Assistant II.

Selectwoman G. Marrion **MOVED to ACCEPT** the resignation of Mark Nystrom.

Selectman D. Cowles **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

4.0 Correspondence:

a. Letters of Support for Interchange of 6/44/384.

- Multiple letters of support from residents and local organizations.

Selectman T. Sadler **MOVED to rearrange the Agenda** for the Regular April 21, 2026, BOS with A/P, and **move Agenda Item 10**, BOS Discussion and Possible Action Regarding the Interchange of Routes 6/44/384 **to Agenda Item 4b**.

Selectman D. Cowles **SECONDED; MOTION CARRIED; 6:1:0**

Yea	Fournier, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	Aaronson,
Abstain	0

b. BOS Discussion and Possible Action Regarding the Interchange of Routes 6/44/384.

Selectman R. DePietro **MOVED to APPROVE the Capitol Region Council of Governments (CROG) to advance the Interchange Re-Design of Routes 6/44/384 to the CT Department of Transportation (CT DOT).**

Selectman T. Sadler **SECONDED;**
Discussion:

- Selectman D. Cowles advocated for integrating business and downtown development features.
- Selectwoman G. Marrion stated for the record that majority of public input from residents was in favor of supporting the interchange re-design and CROG will be a good

advocate on Bolton’s behalf when moving into the next series of design phases with CT DOT.

- o First Selectman R. Founier and Town Administrator J. Rupert reiterated that there will be additional opportunities for public input for the final design.

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

c. Request for Outdoor Use of Town Property and Outdoor Consumption of Alcohol on Town Property.

- Present for the request was Rev. Brandon Yaghjian-Tison, Senior Pastor, CEO
- Bolton Congregational Church (BCC), United Church of Christ is requesting the use of the roundabout circle driveway behind town hall for overflow seating, approximately 18-tables for the 2026 Lobster Boil that is scheduled to potentially take place June 13, 2026, from 5-7pm.
- Additionally, BCC is requesting the BOS approve of the request to offer a cash bar to the patrons visiting the lobster boil where beer and wine will be available for purchase and distributed in plastic containers to those seated outdoors.

5.0 Consider and Act on Allowing the Bolton Congregational Church (BCC) - Request for Outdoor Use of Town Property and Outdoor Consumption of Alcohol on Town Property:

Selectman T. Sadler **MOVED to APPROVE** the Bolton Congregational Church (BCC) request for outdoor use of Town property for overflow seating and the outdoor consumption of alcohol on Town property.

Selectman R. DePietro **SECONDED; MOTION CARRIED; 6:0:1**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Sadler
Nay	0
Abstain	Marrion

6.0 Consider and Act on Addendum to Highway Department Contract:

Town Administrator gave a high-level overview of the administrative processes taken to date – working with the Town Attorney and Chip White, Union Steward, which both are in support of the contractual changes proposed.

- Creation of Crewman 4 position (leadership role) funded by reducing Crewman 3 wages and supervisor responsibilities.

Selectman R. Fournier **MOVED to ACCEPT** the changes to the addendum to the Contract.

Selectman T. Sadler **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

7.0 Consider and Act on the Call for the Annual Town Meeting:

Selectman D. Cowles **MOVED to APPROVE** the call for an Annual Town Meeting as presented for May 12, 2026.

Selectman B. Aaronson **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

8.0 Consider and Act on A/P:

Selectman R. DePietro **MOVED to APPROVE** the A/P in the amount of \$167,390.18

Selectman T. Sadler **SECONDED;**

Discussion:

- Discussion of health insurance costs, cyber insurance savings, and large expenditures for fire department heating.
- **Fire Department Boiler Issues:**
 - Ongoing boiler failures led to \$14,000 in temporary heating rentals.
 - Delays due to parts from Canada; total replacement cost estimated at \$50,000–\$70,000.
 - Repairs ongoing; town is halfway through boiler’s expected lifespan.

- **Town Green & Herrick Park Projects:**

- Updates on progress; gazebo location adjusted to preserve trees.
- Bidding for improvements is expected in May.

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

9.0 Consider and Act on Budget Transfers:

Selectman D. Cowles **MOVED to APPROVE** the transfer of \$15,000 from the Administration Budget, category Legal Services, to the Town Building Operations for Repairs and Maintenance Services.

Selectman T. Sadler **SECONDED;**

Discussion:

- Selectman B. Aaronson inquired what the money was earmarked for. Town Administrator J. Rupert reported the expenses to repair the fire department boiler, and the overall cost of materials and supplies has increased.

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

Selectman D. Cowles **MOVED to APPROVE** the transfer of \$2,100 from Regular Payroll to Administrative Services for the Finance Committee.

Selectman T. Salder **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

Selectman D. Cowles **MOVED to rearrange the Agenda** for the Regular April 21, 2026, BOS with A/P, and ADD Agenda Item 10 Public Comment.

Selectwoman G. Marrion **SECONDED;**

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0

Abstain	0
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10.0 Public Comment:

- **Public Comment by Sandy.**
- **Early Voting Logistics:**
 - New state mandates require 4 tabulators for early voting; current office space is insufficient.
 - Room A in town hall identified as suitable with direct internet connectivity.
 - Need for secure, exclusive access for ballot and tabulator storage.
 - Discussion of potential need for more tabulators (state provided 8, but 12–16 may be required).
- **Election Administration:**
 - Concerns over space, equipment, and compliance with new early voting regulations.
 - Need for facility modifications and coordination among registrars, town staff, and selectmen.
- **Department Head Retirements:**
 - Questions about succession planning for Finance Director and Highway Supervisor.
 - Interim arrangements in place; permanent hiring process to be discussed.

11.0 Adjourn:

B. Aaronson **MOVED to ADJOURN** the meeting at **8:20 PM**. Selectman D. Cowles **SECONDED**.
MOTION CARRIED 7:0:0.

Respectfully submitted by Andrea Vassallo, Recording Clerk

Andrea Vassallo

Please see minutes of subsequent meetings for corrections to these minutes and any corrections hereto.

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**TOWN OF BOLTON
 BOARD OF SELECTMEN MEETING SPECIAL MEETING
 Tuesday, April 28, 2026, at 6:00 p.m.
 Town Hall & Zoom Meeting
 MEETING MINUTES**

	ROSTER	IN-PERSON	ZOOM	ABSENT
FIRST SELECTMAN:	Rodney Fournier	X		
SELECTMEN:	Bryce Aaronson	X		
	Mather Clarke	X		
	David Cowles	X		
	Robert DePietro	X		
	Gwen Marrion	X		
	Tim Sadler	X		

STAFF:	James Rupert, Town Administrator
	Ross Lally, Finance Committee Chairman
	Stephanie Smigala,

1.0 Call to Order:

First Selectman Rodney Fournier called the meeting to order at 6:00 p.m.

2.0 Consider and Act on Approving Stephanie Smigala as Interim Finance Director and Town Treasurer:

Background & Process Concerns

- Stephanie Smigala was considered for interim Finance Director and Town Treasurer.
- The Finance Committee Chair, Ross Lally, praised Ms. Smigala’s work on budget preparation and her ability to simplify complex ideas but expressed reservations about the process:
 - The position was not publicly posted, limiting candidate comparison.
 - Stephanie’s resume was made public on the town website, raising privacy and procedural questions.
 - Concerns were raised about the rushed nature of the appointment and lack of transparency.

Hiring Details

- Ms. Smigala was initially brought in to assist with the budget due to staff shortages and was recommended by professional contacts after narrowly missing a similar role in Marlborough.
- No formal job posting or public search was conducted for this interim position.
- The job description used was adapted from an older Finance and Administration Intern description, with outdated references noted (e.g., references to a “Board of Finance” and an outdated budget figure).
- The Board discussed the need to review and update the job description for both interim and permanent roles, including benchmarking with other towns and incorporating feedback from current and past staff.

Role Transition

- Ms. Smigala began shadowing outgoing Finance Director Jill Collins, receiving daily training and ongoing support.
- She has started to recreate monthly financial reports and is familiarizing herself with relevant statutes and policies.

Ms. Smigala’s Background

- Holds a bachelor’s degree in financial accounting.
- 7 years in corporate accounting, 9 years in leadership (including managing a 150-person sales organization).
- Experience in contract negotiation, process improvement, and staff development.
- Seeks to bring a strategic and standardized approach to municipal finance operations.

Selectman T. Sadler **MOVED to APPROVE** Stephanie Smigala as Interim Finance Director and Town Treasurer, effective May 4, 2026, until the position is filled permanently. Selectman R. DePietro **SECONDED**;

Discussion:

- The position should be reviewed for a duration of time.
- **Compensation & Terms**
 - Ms. Smigala agreed to serve as interim Finance Director and Town Treasurer at a salary of \$95,000, effective May 4, 2026, until the position is filled permanently.
 - The board agreed to review the role, performance needs for adjustment at regular intervals but without imposing undue pressure.
 - The salary is below the outgoing director’s (\$116,000) and within the range budgeted for the next fiscal year (\$120,000).

MOTION CARRIED; 5:1:1

Yea	Fournier, Clarke, DePietro, Marrion, Sadler
Nay	Aaronson
Abstain	Cowles

3.0 Discussion on Budget Cuts:

Budget Cut Recommendations

- Following Board of Finance discussions, proposed cuts included:
 - \$150,000 from the town’s budget.
 - \$300,000 from the Board of Education.
- Cuts were not finalized, as adjustments can be made after budget approval.

Specific Reduction Scenarios

- Scenarios considered for reducing the mill rate increase to 7%, 6%, or 5%, with corresponding expenditure reductions:
 - 7% increase: \$513,000 reduction needed.
 - 6%: \$338,000 reduction.

- 5%: \$372,000 reduction.
- Cuts considered included:
 - Delaying or removing capital projects (e.g., Heritage Farm restoration, Indian Notch Park storage shed).
 - Reducing assistant finance director salary allocation.
 - Decreasing highway and building/grounds budgets, with some expenses shifted to other funds.

State Funding Uncertainty

- Governor Lamont announced potential state funding for municipalities and school districts, but specific amounts and timing for Bolton remain unknown.
- Board agreed to wait for more information before finalizing cuts.

Board of Education Impact

- Noted that similar budget cuts in neighboring towns led to detrimental effects on school programming.
- Emphasized the need for careful, balanced reductions.

4.0 Discuss Public Comment Policy:

Charter Requirements

- The town charter mandates public comment opportunities at every meeting, including special meetings, limited to agenda items.
- Discussion about balancing transparency and meeting efficiency, especially as agendas have become more substantive.

Board Practices

- Recent practice includes time-limited public comment periods, with written correspondence also accepted.
- Some members suggested keeping agendas focused to avoid overly lengthy meetings and ensure public awareness of key discussions.

5.0 Adjourn:

Consensus to adjourn at 7:00 PM.

Respectfully submitted by Andrea Vassallo, Recording Clerk

Andrea Vassallo

Please see minutes of subsequent meetings for corrections to these minutes and any corrections hereto.

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**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING with A/P
Tuesday, May 05, 2026, at 6:30 p.m.
Town Hall & Zoom Meeting
MEETING MINUTES**

	ROSTER	IN-PERSON	ZOOM	ABSENT
FIRST SELECTMAN:	Rodney Fournier	X		
SELECTMEN:	Bryce Aaronson	X		
	Mather Clarke	X		
	David Cowles	X		
	Robert DePietro		X	
	Gwen Marrion	X		
	Tim Sadler	X		

STAFF:	Kathy McCavanagh, Human Resources Director
	Stephanie Smigala, Interim Finance Director & Town Treasurer
	Andrea Vassallo, Recording Secretary

Members of the Public:

1.0 Call to Order:

First Selectman Rodney Fournier called the meeting to order at 6:30 p.m.

2.0 Public Comment:

Bolton Heritage Farm:

- Kevin Drake, 46 Birch Mountain Road Ext., member of Bolton Heritage Farm (BHF) stated that monthly meetings are held the first Monday of every month and invited the BOS and the public to their BHF June 1, 2026, meeting at 6 PM where the barn will be open for public viewing.

Additions to the Agenda:

Selectman D. Cowles **MOVED to ADD** Agenda Items 6a & 6b under New Business where:

- 6a – Town Administrator Contract Renewal Process
- 6b – Finance Administrator Job Description and Posting

Selectman Aaronson **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

3.0 Appointment & Resignations:

a. Melissa LeGeyt – Appointment to Emergency Management Director

Selectman Sadler **MOVED to APPOINT** Melissa LeGeyt as Emergency Management Director for the Town of Bolton. Selectman Clarke **SECONDED**;

Discussion:

Bolton Human Resources Director Kathy McCavanagh stated:

- That the position is a fixed salaried position with a \$500 stipend/month.
- There were three (3) qualified candidates and three (3) interviews conducted.
- The most qualified candidate, Melissa LeGeyt, was invited to a second interview.
- The EM Director position needs formal appointment by BOS to take mandated municipal and state oaths.

K. McCavanagh summarized M. LeGeyt’s qualifications and experience:

- Active Lieutenant and EMT with the Bolton Fire Department.
- Employed with Windham Hospital as an Emergency Management Supervisor.
- Has a Bachelor of Science degree in Paramedicine.
- Completing a master’s degree in Emergency Management Engineering.
- Former professor of paramedicine at the University of New Haven.

K. McCavanagh addressed BOS questions regarding state appointments and availability as Bolton’s EMD while fully employed:

- A certain number of courses and deliverables are required by the state of Connecticut to perform in the position as a municipal EM Director. Ms. LeGeyt has already taken the required classes.
- Ms. LeGeyt has scheduling flexibility during the work week, and should a municipal emergency arise town trained staff that have formally served in the position and will provide backup in the event of an emergency.

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

b. Matthew Rivers – Resignation from Conservation Commission. Eff. 07/01/2026

Selectwoman G. Marrion **MOVED to ACCEPT** the resignation and thanked M. Rivers for his service.

Selectman D. Cowles **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

4.0 Approval of Meeting Minutes:

a. February 17, 2026 – Special Meeting w/ Budget Workshop #6

Selectman T. Sadler **MOVED to APPROVE** February 17, 2026, Special Meeting & Budget Workshop #6 meeting minutes as amended and corrected, see attachment at the end of these meeting minutes.

Selectman B. Depietro stated he was present via Zoom.

Selectwoman G. Marrion **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

b. February 24, 2026 – BOS with A/P

Selectwoman G. Marrion **MOVED to APPROVE** February 24, 2026, BOS with A/P meeting minutes.

Selectman D. Cowles **SECONDED; MOTION CARRIED; 6:0:1**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion
Nay	0
Abstain	Sadler

c. March 3, 2026 – Special Meeting

Selectman D. Cowles **MOVED to APPROVE** March 3, 2026, Special Meeting minutes.

Selectwoman G. Marrion **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

d. March 3, 2026 – BOS with A/P

Selectman D. Cowles **MOVED to APPROVE** March 3, 2026, BOS with A/P meeting minutes.

Selectman Clarke **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

5.0 Correspondence:

a. BOE: Quote Waiver Written Justification – BHS Well Water System Pump Replacement

Selectman B. Aaronson **MOVED to ACKNOWLEDGE** the bid waiver justification submitted on April 17, 2026, for the replacement of well water system pumps for BHS. Selectwoman G. Marrion **SECONDED;**

Discussion:

The BOS discussed and determined that the work specified in the submitted Quote Waiver Justification memo was performed by a certified well water operator having been classified as an emergency by the Bolton Building and Operations Supervisor, John Butrymovich.

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

b. CT State Police: Town Report (March 2026)

The BOS reviewed the report and discussed services provided by the resident state trooper.

c. Movie Filming

Tweed Dreams Media requested to film select movie scenes at Rose Farm, Bolton, CT, May 7-8,2026. Discussion between the BOS and members of Bolton Heritage Farm occurred regarding the request to film a bonfire scene and if:

- the existing water pump would be turned during filming hours,
- if appropriate burn permits were applied for and obtained,
- if the Bolton Fire Department was notified,
- the location of the bonfire would be in conjunction to ongoing onsite archeological discovery – which it should not,
- and would public signage/communication announcement be made.

K. McCavanagh stated she would further coordinate with the Executive Producer and relevant municipal departments, and First Selectman R. Fournier.

6.0 New Business:

a. Town Administrator Contract Renewal Process

Selectman D. Cowles opined that the BOS should have contract renewal review and discussion at least 6 months prior to the expiration of the contract. Members of the BOS agreed and asked K. McCavanagh to report back to the BOS with the exact contract term limits. The BOS further stated they required to perform an annual review of the Town Administrator per Town Charter.

b. Finance Administrator Job Description and Posting

Selectman B. Aaronson **MOVED** the Finance and Administration Subcommittee to review existing and potentially develop, for BOS consideration, a job description appropriate for the position of Finance Director and return their findings to the BOS within two (2) weeks. Selectwoman G. Marrion **SECONDED**;

Discussion:

The BOS and K. McCavanagh discussed the process of posting municipal employment opportunities.

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

7.0 Consider and Act on A/P:

Selectman T. Sadler **MOVED to APPROVE** the A/P in the amount of \$53,375.27.
Selectman D. Cowles **SECONDED**;

Discussions:

G. Marrion: Pages 7&8, Professional Technical Services – Requested clarification of the identifier “T-Code”.

G. Marrion: Page 14, Street Sweeping, 80-Hours – Observed the \$9,800 spent was coded as “NIPS” and inquired if the funds used were the state allocated funding from the CT Nip Bottle Recycling Program ‘Nickle Per Nip’. K. McCavanagh stated she will investigate how much money Bolton is allocated from the program.

B. Aaronson, Page 15, Hazardous Waste Removal Costs – Asked K. McCavanagh for further clarification on types of hazardous waste and point sources.

MOTION CARRIED; 7:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

8.0 Consider and Act on Approval on Budget Transfers:

Selectman D. Cowles **MOVED to TRANSFER** \$12,000.00 from Regular Payroll to Other Payroll for the purposes to satisfy payroll obligations for a temporary employee hired to cover municipal duties and functions during the medical leave of a full-time employee.

Selectman B. Aaronson **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

Selectman D. Cowles **MOVED to TRANSFER** \$3500.00 from Professional/Technical Services to Supplies within the Building & Land Use Budget.

Selectman T. Sadler **SECONDED; MOTION CARRIED; 7:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion, Sadler
Nay	0
Abstain	0

9.0 Finance Reports:

Interim Finance Director/Town Treasurer Stephanie Smigala presented to the BOS the following:

Year-to-Date Expenditures

- Year-to-date expenditures totaled approximately \$5.5 million (76.54% of budget), specific departments (Highway, Tax Collector, Probate, Library) monitored for overages.

Monthly Tax Collector Summary Report

- Monthly tax collection for 2026 was \$19,743.46, exceeding 98% collection rate, at 101.08%.
- Discussion on the impact of additional state aid and options for surplus use vs. mill rate reduction.
- The total expected supplemental aid from the state was approximately \$136,879, split between education and town aid. Detailed breakdown of supplemental aid received: \$107,328 (education), \$29,551 (town).

10.0 Town Administrator’s Report:

Town Financial Strategies and Surplus Utilization

The BOS discussed the use of additional state funds, potential surplus considerations, and further debated exploring using surplus funds to reduce the mill rate. Members of the BOS expressed concerns about future funding stability and the strategic use of surplus versus budget increases, as well as how to incorporate these funds into the upcoming fiscal year's budget. The BOS analyzed other towns’ budgets to understand their financial structures better.

ARPA Grant

All required paperwork completed ahead of deadline; close-out expected in summer. S. Smigala discussed with the BOS improving the grants application process and compliance tracking, including new templates with timeline components.

Audit Status

S. Smigala reported to the BOS that she is in coordination with the Auditor and that draft financial statements and reporting schedules are under review. Next steps in the process require the review and approval of the audit by the First Selectman and Town Administrator. 30-day extensions are allowable if needed.

a. Land Use Activity Report – P. Carson

Selectman B. Aaronson sent a series of questions to First Selectman R. Fournier regarding the Land Use Activity Report. Discussion ensued regarding P. Carlson's employment position as a consultant, and how she receives directions from Bolton Planning & Zoning Commission, Town Administrator, as well as inquiries from the public, which informs project direction and workflow.

Further discussion ensued regarding her professional development involvement activities with numerous CROG (Capitol Region Council of Governments, regional planning agency) committees and subcommittees benefits the Town of Bolton. First Selectman R. Fournier gave a summary of Ms. Carson's deep knowledge of the Town of Bolton since her employment in 2013 as well emphasized her value as a resource and liaison with CROG and expertise of municipal/regional/state planning and zoning regulations.

Members of the BOS expressed that informative discussion on the certain municipal employee job functions and capabilities allow for more meaningful future discussions with constituents.

- Community Pathways – May 19, 2026, upcoming multi-use trail connectivity meeting.
- CT Affordable Housing Reporting Requirements – Upcoming CROG initiated regional coordination of state mandated affordable housing compliance reporting requirements discussed among members of the BOS and potential implications for local planning and reporting to be performed in-house by the Town verse working with CROG.

11.0 Executive Session – Lawsuit Regarding Bolton Lake Drowning:

Start Executive Session: 8:02 PM

End Executive Session: 8:12 PM

12.0 Adjourn:

Consensus to Adjourn at 8:13 PM. **MOTION CARRIED 7:0:0.**

Respectfully submitted by Andrea Vassallo, Recording Clerk

Andrea Vassallo

Please see minutes of subsequent meetings for corrections to these minutes and any corrections hereto.



**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING with A/P
Tuesday, May 19, 2026, at 6:00 p.m.
Town Hall & Zoom Meeting
MEETING MINUTES**

	ROSTER	IN-PERSON	ZOOM	ABSENT
FIRST SELECTMAN:	Rodney Fournier	X		
SELECTMEN:	Bryce Aaronson	X		
	Mather Clarke	X		
	David Cowles	X		
	Robert DePietro	X		
	Gwen Marrion	X		
	Tim Sadler			X

STAFF:	James Rupert, Town Administrator
	Matthew Perreira, Deputy Fire Chief
	Andrea Vassallo, Recording Secretary

1.0 Call to Order:

First Selectman Rodney Fournier called the meeting to order at 6:30 p.m.

2.0 Public Comment:

Jim Loersch, Brookfield Road

- Expressed ongoing concern about the town's annual \$150,000 rental expense for trailers, questioning the return on investment and urging the town to pursue changes to this arrangement.

3.0 New Business

a. Consider an Act on Bid Waiver for Fire Department Regarding Rescue Tools.

Matthew Perreira, Bolton Deputy Fire Chief requested a bid waiver on behalf of the fire department to purchase new battery-operated "eTools" (commonly known as the jaws of life) for rescue operations.

- **Equipment Need:**
 - These tools are vital for vehicle extrication and other emergencies, offering improved reach and power compared to current equipment.
- **Budget and Procurement:**
 - \$32,000 allocated in the upcoming fiscal year's capital budget for this purchase.
 - The department requests a bid waiver to expedite procurement, citing compatibility and operational requirements.
 - Current bid for the preferred tools stands at \$31,198, under budget.
- **Rationale for Brand Selection:**
 - The chosen brand (AMTIS) is compatible with existing tool tips and DeWalt batteries, avoiding additional costs for truck modifications and chargers.

- Other brands tested required proprietary batteries and were less compatible, with one alternative costing around \$38,000 and requiring further truck modifications.
- The department already uses DeWalt-powered tools, ensuring interoperability and easy battery replacement (e.g., buying replacements at Home Depot in emergencies).
- **Operational Advantages:**
 - The new tools offer the largest spread and highest cutting force available (e.g., 7,000 pounds).
 - Changeable tips allow various rescue scenarios: aggressive, smooth, hooked, and chain-equipped tips for pulling dashboards or wrapping around posts and trees.
 - The department estimates having 4 different types of tips, enhancing versatility.
 - The AMTIS brand has served the department since 1984, ensuring familiarity and streamlined training for members.
- **Vendor Relationship:**
 - Longstanding rapport with the supplier, including annual servicing and direct communication with company leadership, contributed to a negotiated price reduction from \$34,500 to \$31,198.
- **Warranty and Service:**
 - Tools are serviced annually, with some equipment still functioning flawlessly after 10 years.

Selectman B. Aaronson **MOVED to APPROVE bid waiver for Bolton Fire Department for Rescue Tools.** Selectman M. Clarke **SECONDED; MOTION CARRIED; 6:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion
Nay	0
Abstain	0

b. Consider and Act on Setting the Due Date for Tax Bills.

- **To set the due date of July 1, 2026, for Real Estate, Personal Property, and Motor Vehicle.**

Selectman D. Cowles **MOVED to APPROVE**
 Selectwoman G. Marrion **SECONDED; MOTION CARRIED; 6:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion
Nay	0
Abstain	0

- **To set the due date of July 1, 2026, and January 1, 2027, for Supplemental Motor Vehicle.**

Selectman D. Cowles **MOVED to APPROVE**

Selectwoman Marrion **SECONDED; MOTION CARRIED; 6:0:0**

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion
Nay	0
Abstain	0

4.0 Consider and Act on A/P:

Selectman M. Clarke **MOVED to APPROVE** the A/P in the amount of \$123,021.67.

Selectwoman G. Marrion **SECONDED;**

Discussions:

B. Aaronson: Page 1, Apex Refrigeration – \$660 for fire department repairs; cumulative costs discussed (estimated near \$12,000, well below boiler replacement cost of ~\$50,000).

G. Marrion: Page 9, Manitou Consulting Invoice, Fire Department Assessment Study – Clarification that the \$6,167.00 represents a scheduled contract deliverable, not an alternate work schedule analysis. Town Administrator J. Rupert confirmed the invoice for services was within the contractual scope of work.

G. Marrion: Page 10, Nathan Jacobson Engineering, Elm Green Improvements Preliminary Design – March 10, 2026, BOS meeting minutes reflect that the project is 95% complete. Asked if the \$3400 represents the 95% preliminary design completion costs? Town Administrator J. Rupert is confident this is the final cost but awaits a final update from the project manager.

B. Aaronson: Page 6, Halloran & Sage, Legal Service – Review of Land Use Planner Patrice Carson’s one-year contract extension; no further changes in terms or rates. Contract set to end July 1, 2026.

D. Cowles: Building rental & module furniture – Town Administrator J. Rupert reported to the BOS the new dividers to be installed June 11, 2026.

- **Building Modifications**
 - Modular furniture (5-foot tall) to be installed for under \$7,000; additional power requirements noted.
 - Purpose: improve finance department space, possibly relocate registrar of voters.
 - Installation scheduled for June 11; process did not require full bid due to low cost.
- **Registrar Relocation**
 - Ongoing discussions with Board of Education about potential space in former Board of Education area, currently used for storage and computer repair.

MOTION CARRIED; 6:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion
Nay	0
Abstain	0

5.0 Consider and Act on Budget Transfers: None.

6.0 Approval of BOS Minutes:

a. March 10, 2026 – with A/P

Selectman Cowles **MOVED to APPROVE** March 10, 2026, BOS with A/P Meeting Minutes.

Selectman Aaronson **SECONDED**;

Discussion:

B. Aaronson asked a follow-up question to Town Administrator J. Rupert regarding a field meter location (under Item 2.0, Page 1 of 4) which was determined as attached to a shed and the plan is to eliminate the monthly charge by rerouting the power.

MOTION CARRIED; 5:0:1

Yea	Fournier, Aaronson, Cowles, DePietro, Marrion
Nay	0
Abstain	Clarke

b. March 24, 2026 – with A/P

Selectman Cowles **MOVED to APPROVE** March 24, 2026, BOS with A/P Meeting Minutes.

Selectman Aaronson **SECONDED**;

Discussion:

D. Cowles asked Town Administrator J. Rupert for an update of the installation of changing station in the public restroom of Bolton Public Library. Discussion ensued regarding the existing construction of the existing restroom and ADA accessibility requirements. Town staff and officials anticipate to be on site May 20, 2026, to finalize the logistics of installation and equipment vendor.

MOTION CARRIED; 6:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion
Nay	0
Abstain	0

c. April 7, 2026 – Regular Meeting with A/P

Selectman Cowles **MOVED to APPROVE** April 7, 2026, BOS Regular Meeting with A/P.

Selectwoman G. Marrion **SECONDED**;

Discussion:

B. Aaronson, Page 5, asked a follow up question regarding clarification on the \$7,500.00 fire commission budget transfer from Equipment (vehicle repairs) to Fire Security/Maintenance (boiler maintenance).

MOTION CARRIED; 6:0:0

Yea	Fournier, Aaronson, Clarke, Cowles, DePietro, Marrion
Nay	0
Abstain	0

7.0 Adjourn:

D. Cowles **MOVED to ADJOURN** the meeting at **6:45 PM**. Selectman M. Clarke **SECONDED**.
MOTION CARRIED 6:0:0.

Respectfully submitted by Andrea Vassallo, Recording Clerk

Andrea Vassallo

Please see minutes of subsequent meetings for corrections to these minutes and any corrections hereto.

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Connecticut State Police: Town Report

City
BOLTON

This report is for the Connecticut town of

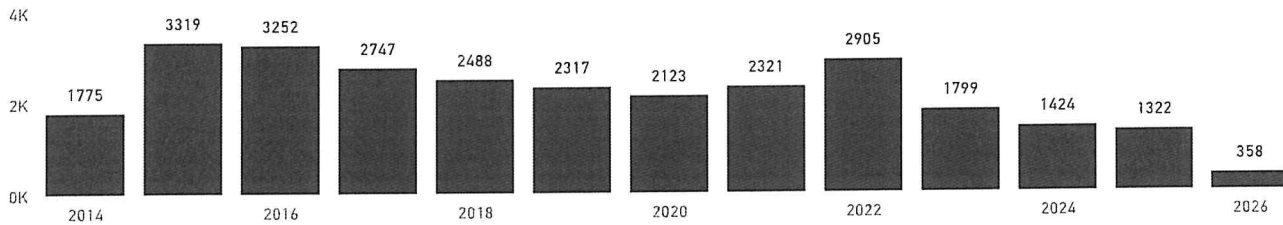
Scan the barcode or click the link and select your town and timeframe and then view report for NIBRS crime data
[Link](#)

BOLTON

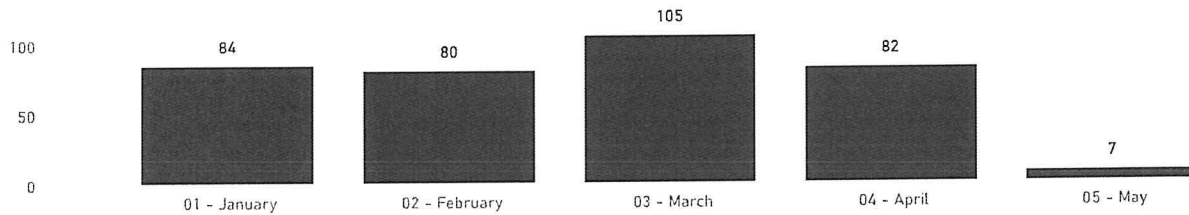
Year
2026

Received Month
04 - April

Historical Calls Received



Calls Received for selected year by month.



The data in this section pertain to...

2026

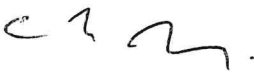
April

Yearly	Yearly	Yearly
358	21.54	24.06
Calls for Service	Response Time (Min)	Time to Clear (Min)
Monthly	Monthly	Monthly
82	18.61	29.73
Calls for Service	Response Time (Min)	Time to Clear (Min)

Monthly Calls of Interest Counts

1	(Blank)	1	1	(Blank)	33
Administrative	Community Engagement	Debris	Disturbance	Escape Response	Officer Initiated
3	6	32	15	9	(Blank)
Alarm	Medical Assist	Patrol Check	Assist Citizen	Crash	Non LAH Traffic Stops
(Blank)	(Blank)	1	(Blank)	(Blank)	(Blank)
Criminal Mischief	Motor Vehicle Theft	Domestic	OUI	Narcotics	Weapons Offense
(Blank)	(Blank)	(Blank)	1	1	(Blank)
Assault	Burglary	Larceny	Suspicious Incident	Untimely Death	Trespassing

To: Jim Rupert, Town Administrator
Town of Bolton, Connecticut

From: Charles Jennings, Ph.D., President 
Manitou, Inc.

Date: May 12, 2026

SUBJECT: Bolton Fire Department Master Plan Study
Progress Report for April, 2026

The following report provides an overview of tasks completed related to the Bolton Fire Department Master Plan Study for the month of April, 2026. The Manitou project team conducted the tasks in full cooperation from Bolton Fire Chief Bruce Dixon. Chief Dixon and his staff were invaluable to the Manitou team members in conducting their work.

Phase	Status	Comments
<u>Phase I Tasks:</u>		
Task 1.1. Contract Award	Completed	
Task 1.2. Conference Call	Completed	
Task 1.3. Preliminary Data Request	Completed	
Task 1.4: Onsite Kick-off Meeting	Completed	
<u>Phase II Tasks:</u>		
Task 2.1. Onsite Stakeholder Interviews and Tours	Completed	Conducted March 3-7
Task 2.2. Assess Current Community and Fire Department Efficiency and Effectiveness	In progress	Assessment work is nearing completion including dispatch and incident analysis.
Task 2.3. Preliminary Findings Report	In progress	Draft of preliminary findings report being developed in conjunction with Task 2.2.

Site Visit #2:

In the coming weeks John Cochran of the Manitou Project Team will conduct a second site visit to discuss the preliminary findings report with the Town Administrator and Fire Chief.

Data Request:

During the month the analysis of some dispatch and incident reports were delayed due to discrepancies and formatting of some data sets.

Task 2.3.: Preliminary Findings Report:

The Preliminary Findings Report is currently being developed based information provided by the Fire Chief with completion contingent on data and records from CAD and the fire department’s records management system.

Timeline

Deliverable	Timeframe	Status
Monthly project progress reports	Every 30 days	
Task 2.3. Preliminary Findings Report	Week 12	In progress
Task 3.1. Draft Master Plan Report	Week 16	
Task 3.2. Final Report	Week 20	

Rupert, Jim

From: Joseph M. Dillon <jdillon@nlja.com>
Sent: Wednesday, May 20, 2026 3:07 PM
To: Rupert, Jim
Cc: Fournier, Rodney; Brian C. Curtis
Subject: RE: status
Attachments: Easement Description.docx; Barger Easement-05-20-26.pdf

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

Jim,

Barger Property: Attached are the easement map and description for the Town and Rich to review.

Herrick Park: I have taken field measurements to pick up the existing drainage that was added after the original survey was done and it has been added to the drawing. The proposed plans will be modified to use this drainage instead of the outfall that we proposed. This should alleviate Rod Parlee's concerns with the memorial area in the park. I have spoken with A.J. to dig one or two test pits on site to check for rock.

Town Green: Finishing up proposed grading and specifications.

Town SSDS: Brian Curtis is finalizing the drawings and the specifications and will forward the design to the health department for waivers and permits. Have contacted Welti Geotechnical to schedule borings. I just heard back from them today. He could be available as early as next week. This work needs to be coordinated with the IWC.

Heritage Farm Trail: Will move forward once boring report is received from Welti.

Vernon Quarry Intersection: Need to finalize intersection grading. Once completed we should meet to discuss.

Industrial Stormwater Permit: We were able to obtain samples during the May 6th rain event. Samples were submitted to the lab and quarterly visuals were completed for both outfall locations at the Highway Garage.

19 Loomis: A.J. and I will review the drainage on the day when we dig the test pits out at Herrick Park.

BLRWPCA: Has the replacement for the air release valve been scheduled for Wildwood?

Regards,
 Joe

From: Rupert, Jim <jrupert@boltonct.gov>
Sent: Tuesday, May 19, 2026 3:30 PM
To: Joseph M. Dillon <jdillon@nlja.com>
Cc: Fournier, Rodney <rfournier@boltonct.gov>
Subject: status

Joe,

Can you please provide me a status update on our priority projects at your earliest opportunity please.

Thank you,

Jim

49	Bolton Heritage Trail Grant	\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00
50	Lyman Road Bridge Engineering & Bldg Doc.	\$ 170,000.00	\$ 140,000.00	\$ -	\$ -	\$ -	\$ -	\$ 310,000.00
51	Lyman Road Bridge Construction	\$ 170,000.00	\$ 170,000.00	\$ -	\$ -	\$ -	\$ -	\$ 340,000.00
52	Planning & Implementing Impr. To town Fac. , Infas & Oper.	\$ 55,000.00	\$ 145,000.00	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 400,000.00
53	Trooper's Building Exterior Painting	\$ -	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	\$ 18,000.00
	Town Subtotal	\$ 1,580,955.13	\$ 803,015.00	\$ 2,950,982.00	\$ 551,095.00	\$ 400,401.00	\$ 248,067.00	\$ 6,534,515.13

Reallocation

Project	Balance
High School Garage	\$ 78,382.86
High School ADA Transition Pads	\$ 9,135.48
Fire Commission Strategic Plan	\$ 6,500.00
Center School Fire Alarm System Upgrade	\$ 3,049.00
NRMC Demolition	\$ 100,000.00
Town Wide Facility Study	\$ 40,000.00
BCS Phase II Energy Management System	\$ 50,000.00
Total Reallocation	\$ 287,067.34

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.D.B. CONSTRUCTION & SEPTIC CORP						
Check Group:						
PUMP OUT LIBRARY SEPTIC TANK		1	261397	W5292 5/4/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$350.00
Check #: 0						
						PO/InvoiceTotal: \$350.00
Check Group:						
WASTE WATER TANK PUMPING		1	261454	W5187 4/13/2026	1005.043.4303.000000.54411.00000 Waste Water Removal - H. W.	\$620.00
Check #: 0						
						PO/InvoiceTotal: \$620.00
						Vendor Total: \$970.00
ABLE TOOL & EQUIPMENT						
Check Group:						
WATER FILTER		1	0	168131-1 5/13/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$17.91
Check #: 0						
						PO/InvoiceTotal: \$17.91
						Vendor Total: \$17.91
ADKINS PRINTING AND STATIONERS						
B29986						
Check Group:						
TOWN RECORD BINDER		1	261459	14695 4/13/2026	2822.000.0000.000000.20790.05074 Historical Doc. Pres. Grant	\$150.00
LAND RECORD BINDER		1	261459	14695 4/13/2026	2822.000.0000.000000.20790.05074 Historical Doc. Pres. Grant	\$120.00
Check #: 0						
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
APTUITIV, INC						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURE DOMAIN NAME FORWARDING	5/17/26-5/17/27	1	0	b-47520 5/17/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
Batteries Plus Bulbs						
Check Group:						
APC BATTERY BACKUP FOR CHIEF'S OFFICE COMPUTER		1	0	P91410448 4/28/2026	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$34.95
Check #: 0						
PO/InvoiceTotal:						\$34.95
Vendor Total:						\$34.95
BDS						
Check Group:						
MAINTENANCE ON 2 FINANCE DEPT PRINTERS		1	261455	427425 5/14/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,288.00
Check #: 0						
PO/InvoiceTotal:						\$1,288.00
Vendor Total:						\$1,288.00
BIG Y FOOD, INC. T40356						
Check Group:						
5/14/26 ITALIAN LUNCHEON SUPPLIES		1	0	045-00030460353 4-IN 5/13/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$193.31
Check #: 0						
PO/InvoiceTotal:						\$193.31
Vendor Total:						\$193.31
BOLTON SCHOLARSHIP FUND						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREVENTION COUNCIL SCHOLARSHIP DONATION		1	261475	BPC DONATION 5/19/2026	2863.000.0000.000000.25780.06012 HF Grant - Mental Health Initiative	\$500.00
					Check #: 0	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
BRODART CO.	T1259					
Check Group:						
DYMO LIBRARY LABELS		1	0	675629 4/29/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$106.50
					Check #: 0	
						PO/InvoiceTotal: \$106.50
						Vendor Total: \$106.50
CASHO, INC.	T1122					
Check Group:						
3 TICKETS FOR EQUIPMENT/TECHNICAL SHOW ON 5/14/26		1	0	5/14/26 TICKETS 4/27/2026	1005.043.4303.000000.53200.00000 Professional Ed. Training - H. W.	\$120.00
					Check #: 0	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
CENTRAL PERMIT PROCESSING UNIT	T2246					
Check Group:						
2025 MS4 ANNUAL REPORT - PERMIT TO DISCHARGE STORMWATER		1	0	MS4 REPORT FEE 2025 5/19/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$187.50
					Check #: 0	
						PO/InvoiceTotal: \$187.50
						Vendor Total: \$187.50
CLIFTONLARSONALLEN LLP						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNAL CONTROL SYSTEMS ASSESSMENT THROUGH 4/30/26		1	0	L261274830 5/11/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$5,600.00
TECHNOLOGY & CLIENT SUPPORT FEE		1	0	L261274830 5/11/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$5,880.00
Vendor Total:						\$5,880.00

COMCAST.

Check Group:

HWY DEPT INTERNET #0402		1	0	#0402 5/16-6/15/26 5/9/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$173.61
FIRE DEPT INTERNET #3962		1	0	#3962 5/12-6/11/26 5/5/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
HP INTERNET #5775		1	0	#5775 5/30-6/29/26 5/23/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$120.35
Check #: 0						

PO/InvoiceTotal: \$422.36

Vendor Total: \$422.36

CONNECTICUT NATURAL GAS CORP.

Check Group:

Heating Fuel - #7591 LIBRARY		1	0	HEAT 4/9-5/8/26 5/12/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$243.98
Heating Fuel - #1461 TOWN GARAGE		1	0	HEAT 4/9-5/8/26 5/12/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$326.20
Heating Fuel - #1664 NRMC SMALL TANK		1	0	HEAT 4/9-5/8/26 5/12/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$510.73
Heating Fuel - #9069 FIRE DEPT		1	0	HEAT 4/9-5/8/26 5/12/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$607.19

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel - #1148 RST		1	0	HEAT 4/9-5/8/26 5/12/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$253.53
Heating Fuel - #8180 PARKS BLDG		1	0	HEAT 4/9-5/8/26 5/12/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$301.75
Heating Fuel - #1072 TOWN HALL		1	0	HEAT 4/9-5/8/26 5/12/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$444.53
Check #: 0						
PO/InvoiceTotal:						\$2,687.91
Vendor Total:						\$2,687.91
CORPCARE						
Check Group:						
BLDG & GROUNDS CREW: AUDIOGRAMS & DOT PHYSICALS		1	0	273416 5/1/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Check Group:						
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	260347	273436 5/1/2026	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$303.00
Check #: 0						
PO/InvoiceTotal:						\$303.00
Vendor Total:						\$578.00
CROWN CASTLE FIBER, LLC						
Check Group:						
TOWN HALL CEN FIBER LINE MAINTENANCE		1	261453	2133770 5/1/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00

DISCOUNT TROPHY

T1006

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AWARDS FOR ANNUAL BANQUET		1	260696	220115 4/17/2026	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$1,293.02
Check #: 0						
PO/InvoiceTotal:						\$1,293.02
Vendor Total:						\$1,293.02
EAST COAST SIGN & SUPPLY INC						
Check Group:						
SIGNS: 8 SPEED LIMIT, 2 "SLOW" & 6 STREET NAME		1	261458	214606 5/11/2026	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$955.00
Check #: 0						
PO/InvoiceTotal:						\$955.00
Vendor Total:						\$955.00
ELECTION SYSTEMS & SOFTWARE LLC						
Check Group:						
FIRMWARE LICENSE DS 300 7/1/26-6/30/27		8	261431	CD2148223 5/4/2026	1005.000.0000.000000.18005.00000 Prepaid expenses - town	\$800.00
DS 300 EXTENDED WARRANTY & ANNUAL MAINTENANCE 7/1/26-6/30/27		8	261431	CD2148223 5/4/2026	1005.000.0000.000000.18005.00000 Prepaid expenses - town	\$1,720.00
Check #: 0						
PO/InvoiceTotal:						\$2,520.00
Vendor Total:						\$2,520.00
England True Value Hardware						
Check Group:						
"STAND-N-SPRAY" LAWN SPRAYER		1	0	ACCT #11882 12/16/26 12/16/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$52.99
FASTENERS		1	0	JAN 2026 - HWY DEPT 1/31/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$2.69

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTENERS		1	0	JAN 2026 - HWY DEPT 1/31/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$0.80
3V BATTERY		1	0	JAN 2026 - HWY DEPT 1/31/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$5.79
5-GAL PAILS		1	0	JAN 2026 - HWY DEPT 1/31/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$12.98
MAILBOX SCREWS		1	0	JAN 2026 - HWY DEPT 1/31/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$25.99
Check #: 0						
PO/InvoiceTotal:						\$101.24
Vendor Total:						\$101.24
ERNEST PIEROG						
Check Group:						
REIMBURSEMENT: LUNCH FOR 5/19/26 REFERENDUM POLL WORKERS		1	0	SUBWAY 5/19/26 5/19/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$84.32
Check #: 0						
PO/InvoiceTotal:						\$84.32
Vendor Total:						\$84.32
EVERBRIDGE, INC						
T35291						
Check Group:						
MASS NOTIFICATION SYSTEM CONTRACT 5/14/26-5/13/27		1	0	M93489 5/14/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$2,649.68
Check #: 0						
PO/InvoiceTotal:						\$2,649.68
Vendor Total:						\$2,649.68
Eversource.						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - FIRE DEPT #2007		1	0	#2007 4/22-5/20/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$542.96
Electricity - TWN HALL/COMMUNITY HALL #2014		1	0	#2014 4/22-5/20/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$622.41
Electricity - 98 NOTCH REAR #2020		1	0	#2020 4/22-5/20/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$412.06
Electricity - LIONS #2031		1	0	#2031 4/23-5/21/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - INP #2041		1	0	#2041 4/23-5/21/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.41
Electricity - LIBRARY #2045		1	0	#2045 4/22-5/20/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$714.89
Electricity - GAZEBO #2055		1	0	#2055 4/23-5/21/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075		1	0	#2075 4/23-5/21/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086		1	0	#2086 4/23-5/21/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$107.70
Electricity - NRMC #2092		1	0	#2092 4/22-5/20/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,225.04
Electricity - BHF #4029		1	0	#4029 4/23-5/21/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$20.42
Electricity - BALLFIELD #4069		1	0	#4069 4/22-5/20/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$259.68

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 4/15-5/14/26 5/14/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$13.36
Electricity - BI-OP SHED #6034		1	0	#6034 4/23-5/21/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.31
Electricity - TENNIS COURTS #9098		1	0	#9098 4/23-5/21/26 5/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$249.98
Check #: 0						
PO/InvoiceTotal:						\$4,390.22
Vendor Total:						\$4,390.22
FIREMATIC SUPPLY CO. INC	T3439					
Check Group:						
ET134 ANNUAL SERVICE		1	260345	INTSCT12629 4/30/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$6,221.80
Check #: 0						
PO/InvoiceTotal:						\$6,221.80
Vendor Total:						\$6,221.80
FORESTRY SUPPLIERS, INC	T40360					
Check Group:						
WILDLAND HELMETS & SHIRTS FOR UNIFORMS		1	261288	814016-00 4/22/2026	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$2,403.85
13 INDIAN SMOKECHASER PRO STANDARD FIRE PUMPS		1	261288	814016-00 4/22/2026	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$837.00
WILDLAND HELMETS & SHIRTS FOR UNIFORMS		1	261288	814016-01 4/23/2026	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$568.50
Check #: 0						
PO/InvoiceTotal:						\$3,809.35
Vendor Total:						\$3,809.35
Georgina'S Restaurant And Banquets	B8419					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
11/4/26 MUNICIPAL ELECTION POLL WORKER DINNER		1 0		ORDER #227031 11/4/2025	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$155.75
5/19/26 REFERENDUM POLL WORKER DINNER		1 0		ORDER #251970 5/19/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$72.00
Check #: 0						
						PO/InvoiceTotal: <u>\$227.75</u>
						Vendor Total: <u>\$227.75</u>
Grainger	B3131					
Check Group:						
REFRIGERANT LEAK SEAL KIT		1 0		9928116731 5/26/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$92.51
Check #: 0						
						PO/InvoiceTotal: <u>\$92.51</u>
						Vendor Total: <u>\$92.51</u>
GUY'S ELECTRIC SERVICE, INC.	T1674					
Check Group:						
REPAIRS TO SERVICE 134 BATTERY INSTALLED		1	261461	52,244 4/11/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$667.65
Check #: 0						
						PO/InvoiceTotal: <u>\$667.65</u>
						Vendor Total: <u>\$667.65</u>
HAIN MATERIALS	T1074					
Check Group:						
TOWN-WIDE CURB REPAIRS		1	261449	16397 4/30/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$956.79
TOWN-WIDE CURB REPAIRS		1	261449	16435 5/11/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,142.12
Check #: 0						
						PO/InvoiceTotal: <u>\$2,098.91</u>

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CURB MIX FOR NOTCH RD GAS TRENCH		1	261450	16472 5/18/2026	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$1,104.00
Check #: 0						
PO/InvoiceTotal:						\$1,104.00
Vendor Total:						\$3,202.91
Hartford Courant.						
Check Group:						
8-WK SUBSCRIPTION RENEWAL: 3 WKS THROUGH 6/30/26		1	0	6/9/26 RENEWAL 5/7/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$63.39
8-WK SUBSCRIPTION RENEWAL: 5 WKS FY27		1	0	6/9/26 RENEWAL 5/7/2026	1005.000.0000.000000.18005.00000 Prepaid expenses - town	\$105.60
Check #: 0						
PO/InvoiceTotal:						\$168.99
Vendor Total:						\$168.99
HC RISK REDUCTION						
Check Group:						
ANNUAL TURNOUT GEAR CLEANING		1	261463	2169 5/7/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$3,120.00
Check #: 0						
PO/InvoiceTotal:						\$3,120.00
Vendor Total:						\$3,120.00
IIA FIRE DEPARTMENT TESTING						
Check Group:						
ANNUAL HOSE & GROUND LADDER TESTING		1	261334	INIIAFD7847 5/18/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$4,935.83
Check #: 0						
PO/InvoiceTotal:						\$4,935.83
Vendor Total:						\$4,935.83

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laframboise Water Service Inc	B3773					
Check Group:						
CERTIFIED NOTCH RD WELL OPERATOR CONTRACT 6/1-6/30/26		1	260969	70716 5/21/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$497.26
					Check #: 0	
						PO/InvoiceTotal: \$497.26
						Vendor Total: \$497.26
LOWES BUSINESS ACCOUNT	T1158					
Check Group:						
WOOD FOR OFFICE WALL MOUNTING AT TOWN HALL		1	0	71961 5/14/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$26.46
WEED KILLER		1	0	79361 4/30/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$150.42
WEED KILLER		1	0	85762 4/24/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$150.42
					Check #: 0	
						PO/InvoiceTotal: \$327.30
						Vendor Total: \$327.30
MANCHESTER SAFE & LOCK LLC						
Check Group:						
KEYS: HP BUILDING & ROOM A FOR ROV		1	0	84864 5/14/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$55.50
					Check #: 0	
						PO/InvoiceTotal: \$55.50
						Vendor Total: \$55.50
MARY JOHNSTON						
Check Group:						
CLERK: FINANCE COMMITTEE MEETING 4/28/26		1	0	4/28/26 CLERK 5/21/2026	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$100.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLERK: INLAND WETLANDS MEETING 4/28/26		1	0	4/28/26 CLERK 5/21/2026	1005.041.4163.000000.53100.00000 Official/Admin Services-Inland/Wetland	\$100.00
CLERK: FINANCE COMMITTEE MEETING 5/20/26		1	0	5/20-5/21/26 CLERK 5/27/2026	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$100.00
CLERK: FINANCE COMMITTEE MEETING 5/21/26		1	0	5/20-5/21/26 CLERK 5/27/2026	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
MATTHEW FORZANO						
Check Group:						
EMT CLASS REIMBURSEMENT		1	261373	CODE ONE TRAINING 5/13/2026	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$1,673.95
Check #: 0						
PO/InvoiceTotal:						\$1,673.95
Check Group:						
FIREFIGHTER I CLASS REIMBURSEMENT		1	261374	ECFS 5/13/2026	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$1,250.00
Check #: 0						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$2,923.95
MATTHEW POCIUS						
Check Group:						
REIMBURSEMENT: HALF OF FIREFIGHTER I CLASS FEE		1	261464	ECFS 5/13/2026	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDWEST TAPE	T29773					
Check Group:						
1 DVD		1	0	508846646 5/11/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$23.24
1 DVD		1	0	508875232 5/18/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$26.99
1 DVD		1	0	508875233 5/18/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$26.99
					Check #: 0	
						PO/InvoiceTotal: \$77.22
						Vendor Total: \$77.22
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
PUMP & HOSE ADAPTORS		1	260355	IN2503020 5/8/2026	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$77.34
					Check #: 0	
						PO/InvoiceTotal: \$77.34
Check Group:						
FIRE TURNOUT GEAR: COATS & PANTS		1	260356	SO2301125 4/27/2026	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$8,643.00
					Check #: 0	
						PO/InvoiceTotal: \$8,643.00
						Vendor Total: \$8,720.34
NAPA AUTO PARTS						
Check Group:						
BACKUP ALARM REPLACEMENT: 2021 DODGE RAM		1	0	438461 5/11/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$43.95
					Check #: 0	
						PO/InvoiceTotal: \$43.95
						Vendor Total: \$43.95

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
13 Llynwood Dr. - PHASE IV/INSPECTION		1	0	102812 5/18/2026	2988.041.4151.415150.25000.00000 13 Llynwood Dr.	\$79.88
					Check #: 0	
						PO/InvoiceTotal: \$79.88
						Vendor Total: \$79.88
NOVEL TEES						
Check Group:						
IMPRINTED BALL HATS FOR ALL MEMBERS		1	261369	4447 4/19/2026	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$900.00
					Check #: 0	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
Novus Insight, Inc						
Check Group:						
SONIC WALL LICENSE		1	261440	26870 5/14/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$621.87
					Check #: 0	
						PO/InvoiceTotal: \$621.87
						Vendor Total: \$621.87
OVERHEAD DOOR CO. OF HARTFORD, INC.	T2049					
Check Group:						
OVERHEAD DOOR REPAIR AT PARK GARAGE		1	0	519508 1/30/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$125.00
					Check #: 0	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
PATRICE L CARSON						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN PLANNER CONTRACTED SERVICES 5/11-5/24/26		1	260137	PERIOD 5/11-5/24/26 5/24/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$4,725.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,725.00</u>
						Vendor Total: <u>\$4,725.00</u>
PETE'S TIRE BARNS, INC.	B35118					
Check Group:						
LOADER TIRE O-RING REPLACEMENT		1	261448	203413 5/7/2026	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$367.00
Check #: 0						
						PO/InvoiceTotal: <u>\$367.00</u>
						Vendor Total: <u>\$367.00</u>
SANDRA PIEROG						
Check Group:						
REIMBURSEMENT: REFRESHMENTS FOR 5/19/26 REFERENDUM POLL WORKERS		1	0	SHOP RITE 5/18/26 5/26/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$128.93
Check #: 0						
						PO/InvoiceTotal: <u>\$128.93</u>
						Vendor Total: <u>\$128.93</u>
SANFORD & HAWLEY INC	T1565					
Check Group:						
SUPPLIES FOR SALT BARNS - CONCRETE LINING & WALL REINFORCEMENT		1	261277	579256 3/10/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$320.66
Check #: 0						
						PO/InvoiceTotal: <u>\$320.66</u>
Check Group:						
SALT SHED WALL LINING REINFORCEMENT		1	261452	581453 4/23/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$676.38

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$676.38
Vendor Total:						\$997.04
STANDARD INSURANCE COMPANY.						
Check Group:						
TOWN LIFE INSURANCE - JUNE 2026		1 0		10995876 5/13/2026	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	\$205.72
Check #: 0						
PO/InvoiceTotal:						\$205.72
Vendor Total:						\$205.72
TOLLAND COUNTY CHAMBER OF COMMERCE	T35234					
Check Group:						
MUNICIPALITY MEMBER RENEWAL TO 11/7/26		1 0		2812 10/24/2025	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
UNITED STATES POSTAL SERVICE.	T1550					
Check Group:						
ADDRESS SERVICE REQUESTED COSTS		1 0		4/25/26 ADDRESS SVC 4/25/2026	1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll.	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Verizon Wireless						
Check Group:						
FIRE DEPT CELL PHONE		1 0		6142886326 5/7/2026	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$135.69

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN TELEPHONE - HWY DEPT #7775		1	0	6143956710 5/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.13
TOWN TELEPHONE - TWN ADMIN #9129		1	0	6143956710 5/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.13
TOWN TELEPHONE - J RUPERT #3386		1	0	6143956710 5/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.13
TOWN TELEPHONE - TWN HALL #4985		1	0	6143956710 5/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.13
Check #: 0						
PO/InvoiceTotal:						\$288.21
Vendor Total:						\$288.21
Village Spring Distributor Llc	T1169					
Check Group:						
WATER		1	0	179142 - TOWN GARAGE 4/2/2026	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$10.95
WATER		1	0	179146 - FIRE DEPT 4/2/2026	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$10.95
Check #: 0						
PO/InvoiceTotal:						\$21.90
Vendor Total:						\$21.90
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
FORESTRY 134 CHAINSAW REPAIR		1	0	211602 5/8/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$120.22
BOLT FOR BLADES ON SCAG MOWER		1	0	211960 5/14/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$11.26
Check #: 0						
PO/InvoiceTotal:						\$131.48
Vendor Total:						\$131.48

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1428

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINDHAM MATERIALS, LLC	T40529					
Check Group:						
INCOMING ASPHALT FOR WINTER CURBING REPAIR		1	0	236671 4/30/2026	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$166.23
Check #: 0						
						PO/InvoiceTotal: \$166.23
Check Group:						
SAND FOR THE BEACH PER TON		1	261359	236672 4/30/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$3,140.91
Check #: 0						
						PO/InvoiceTotal: \$3,140.91
						Vendor Total: \$3,307.14
						Grand Total: \$74,413.40

End of Report

TOWN OF BOLTON
REQUEST FOR PURCHASE ORDER REVISION

Purchase Order #: <u>260137</u>	Original PO Date: <u>07-23-25</u>
<input type="checkbox"/> Price Increase	<input checked="" type="checkbox"/> Price Decrease
<input type="checkbox"/> Other Change	
Vendor Name: <u>PATRICE CARSON</u>	
Description of Requested Change(s): <u>BLANKET PO - DECREASE PO AMOUNT FROM \$114,200 to \$112,200</u>	

ENTER ALL INFORMATION BELOW AS IT SHOULD APPEAR ON REVISED PO

Account Number(s):	Amount(s):
1 0 0 5 - 0 4 1 - 4 1 5 1 - 0 0 0 0 0 0 - 5 3 3 0 0 - 0 0 0 0 0	\$112,200
TOTAL: \$112,200	

Description of Item(s) to be Purchased:	<u>DECREASING TOWN PLANNER ORIGINAL BLANKET PO AMOUNT BY \$2,000</u>
	<u>Due to inadvertent finance line error, this amount is needed to cover a previous budget transfer, for the purchase of the ICC Digital Code.</u>

Requester's Signature: <u>[Signature]</u>	Date: <u>05-27-26</u>
Approver's Signature: <u>[Signature]</u>	Date: <u>5/27/26</u>

BUDGET TRANSFER REQUEST TO BOARD OF SELECTMEN

BUDGET: Fire Commission _____

Transfer \$ 2,000.00 from category Communications to category Fire Security/ Mtce
(within budget) from 1005-042-4203-00000-55300 to 1005-042-4203-00000-54302

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

Other \$ _____

Explanation:
Increase in Vender Maintenance Costs

Bryce Aaronson Signature
Fire Chief Title
5-14-26 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"/>

Annual 5/15/26
Chas RPT

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**


BUDGET: Fire Commission _____

Transfer \$ 2,000.00 from category Other Professional Services to category Fire Security/ Mtce
(within budget) from 1005-042-4203-00000-53400 to 1005-042-4203-00000-54302

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

Other \$ _____

Explanation:
Increase in Vender Maintenance Costs


 _____ Signature
 Fire Chief
 _____ Title
 5-14-2026
 _____ 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 5/15/26


Date _____

Updated May 2026

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: library _____

Transfer \$ 700.00 from category Library Materials to category Library Technical Services

(within budget) from _1005 - 045 - 4501 - 000000 - 56400 - 00000

to _1005 - 045 - 4501 - 000000 - 53520 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____

to _____

Other \$ _____

Explanation:

Copier contract base rate charge for 3/17/2026-6/16/2026

E. Thornton Signature

Library Director Title

5/21/2026 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 _____

Monthly Expenditure Report – May 2026

Town of Bolton - FY2026 Expenditure Statement - May 28, 2026

Department	Adopted Budget	Revised Budget	Expense YTD	Balance	Encumbrance	Unexpended	% Expensed	FY25	FY24	FY23	Comments
Administration	\$ 779,208.00	\$ 758,208.00	\$ 622,323.11	\$ 135,884.89	\$ 44,459.78	\$ 91,425.11	87.94%	78.54%	81.30%	72.83%	
Board of Finance	\$ 3,000.00	\$ 3,000.00	\$ 1,525.00	\$ 1,475.00	\$ -	\$ 1,475.00	50.83%	47.22%	54.89%	97.68%	
Financial Administration	\$ 250,595.00	\$ 250,595.00	\$ 245,393.60	\$ 5,201.40	\$ 26,037.78	\$ (20,836.38)	108.31%	89.33%	87.92%	86.20%	Due to final payout for Finance Director
Auditing	\$ 45,000.00	\$ 45,000.00	\$ 15,500.00	\$ 29,500.00	\$ 17,000.00	\$ 12,500.00	72.22%	22.22%	54.44%	81.03%	
Assessor	\$ 168,832.00	\$ 168,832.00	\$ 145,956.11	\$ 22,875.89	\$ 14,720.02	\$ 8,155.87	95.17%	97.15%	85.52%	92.49%	
Tax Collector	\$ 106,010.00	\$ 106,010.00	\$ 91,453.33	\$ 14,556.67	\$ 13,142.63	\$ 1,414.04	98.67%	97.69%	85.85%	84.53%	
Fringe Benefits	\$ 1,166,875.00	\$ 1,166,875.00	\$ 1,043,891.88	\$ 122,983.12	\$ 1,775.00	\$ 121,208.12	89.61%	92.06%	91.76%	86.21%	
Town Clerk	\$ 150,756.00	\$ 150,756.00	\$ 135,308.85	\$ 15,447.15	\$ 13,455.32	\$ 1,991.83	98.68%	97.27%	91.19%	89.87%	
Land Use	\$ 477,150.00	\$ 457,650.00	\$ 353,464.36	\$ 104,185.64	\$ 52,909.56	\$ 51,276.08	88.80%	90.23%	81.33%	80.16%	
Planning & Zoning	\$ 4,000.00	\$ 4,000.00	\$ 1,131.98	\$ 2,868.02	\$ -	\$ 2,868.02	28.30%	67.51%	39.24%	58.11%	
Zoning Board of Appeals	\$ 1,650.00	\$ 1,650.00	\$ 456.96	\$ 1,193.04	\$ -	\$ 1,193.04	27.69%	38.02%	47.39%	56.97%	
Property Insurance	\$ 167,363.00	\$ 167,363.00	\$ 118,860.78	\$ 48,502.22	\$ -	\$ 48,502.22	71.02%	68.14%	72.92%	69.85%	
Probate	\$ 7,000.00	\$ 7,000.00	\$ 6,365.00	\$ 635.00	\$ -	\$ 635.00	90.93%	0.00%	83.48%	94.92%	
Inlands/Wetlands	\$ 2,235.00	\$ 2,235.00	\$ 1,473.21	\$ 761.79	\$ -	\$ 761.79	65.92%	67.22%	40.70%	30.40%	
Economic Development	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	0.00%	99.76%	80.00%	N/A	
Elections	\$ 119,329.00	\$ 119,329.00	\$ 64,883.15	\$ 54,445.85	\$ 2,710.00	\$ 51,735.85	56.64%	56.81%	67.66%	70.15%	
Police	\$ 301,300.00	\$ 301,300.00	\$ 1,081.20	\$ 300,218.80	\$ -	\$ 300,218.80	0.36%	1.78%	0.43%	0.39%	Annual invoice expected end of May/early June
Fire Commission	\$ 296,089.00	\$ 296,089.00	\$ 150,443.36	\$ 145,645.64	\$ 104,827.60	\$ 40,818.04	86.21%	82.62%	92.81%	77.17%	
Animal Control	\$ 10,000.00	\$ 10,000.00	\$ 6,500.00	\$ 3,500.00	\$ -	\$ 3,500.00	65.00%	65.00%	100.00%	96.77%	
Fire Marshal	\$ 31,990.00	\$ 31,990.00	\$ 23,742.75	\$ 8,247.25	\$ 3,891.59	\$ 4,355.66	86.38%	83.60%	68.11%	53.68%	
Emergency Management	\$ 11,320.00	\$ 11,320.00	\$ 5,780.90	\$ 5,539.10	\$ -	\$ 5,539.10	51.07%	45.90%	46.14%	66.48%	
Highways and Streets	\$ 973,967.00	\$ 973,967.00	\$ 882,261.64	\$ 91,705.36	\$ 68,646.80	\$ 23,058.56	97.63%	82.67%	77.81%	91.12%	
Parks/Town Building Ops	\$ 866,019.00	\$ 906,519.00	\$ 791,933.77	\$ 114,585.23	\$ 56,056.89	\$ 58,528.34	93.54%	89.63%	84.47%	81.58%	
Public Health Admin	\$ 29,730.00	\$ 29,730.00	\$ 22,296.84	\$ 7,433.16	\$ -	\$ 7,433.16	75.00%	100.00%	100.00%	97.01%	
Veterans' Commission	\$ 600.00	\$ 600.00	\$ 150.00	\$ 450.00	\$ -	\$ 450.00	25.00%	36.43%	0.00%	N/A	
Seniors / Social Services	\$ 197,643.00	\$ 197,643.00	\$ 161,255.31	\$ 36,387.69	\$ 14,164.23	\$ 22,223.46	88.76%	95.51%	83.45%	81.79%	
Library	\$ 320,647.00	\$ 320,647.00	\$ 283,085.05	\$ 37,561.95	\$ 28,064.26	\$ 9,497.69	97.04%	95.54%	87.06%	88.81%	
Conservation	\$ 3,140.00	\$ 3,140.00	\$ 1,877.35	\$ 1,262.65	\$ 700.00	\$ 562.65	82.08%	83.99%	89.22%	71.02%	
Waste Collection	\$ 727,830.00	\$ 727,830.00	\$ 606,910.39	\$ 120,919.61	\$ 1,800.00	\$ 119,119.61	83.63%	78.05%	93.39%	91.50%	
Totals	\$ 7,224,278.00	\$ 7,224,278.00	\$ 5,785,305.88	\$ 1,438,972.12	\$ 464,361.46	\$ 974,610.66	86.51%	81.59%	80.83%	73.55%	

Note: Report includes payroll encumbrances (previous reports did not include this). Payroll encumbrance may be slightly inaccurate for employees who work variable hours due to system calculations.

Monthly Tax Collector Summary – May 2026

FY2026 TAX COLLECTOR SUMMARY (As Of May 28, 2026)

CURRENT YEAR COLLECTIONS										
	ADOPTED LEVY	REVISED LEVY	COLLECTIONS YTD	Credit that was rolled over from 23 GL	REFUNDS	RETURNED PAYMENTS	TAX COLL. TRANSFERS	NET COLLECTION	COLLECTED FY26 BUDGET	
CURRENT YEAR LEVY	\$ 17,650,363	\$ 17,650,363	\$ 17,656,889	\$ 360,552	\$ (28,435)	\$ (66,390)	\$ 69	\$ 17,922,684		101.54%
MOTOR VEHICLE	\$ 1,706,973	\$ 1,706,973	\$ 1,643,858	\$ -	\$ (5,549)	\$ (2,669)	\$ (426)	\$ 1,635,213		95.80%
SUPPLEMENTAL MV LEVY	\$ 175,000	\$ 175,000	\$ 219,669	\$ -	\$ (264)	\$ (517)	\$ 374	\$ 219,264		125.29%
SUB TOTAL	\$ 19,532,336	\$ 19,532,336	\$ 19,520,416	\$ 360,552	\$ (34,248)	\$ (69,576)	\$ 18	\$ 19,777,161		101.25%
PRIOR YEARS	\$ 85,000	\$ 85,000	\$ 135,037	\$ -	\$ (3,691)	\$ (370)	\$ (16)	\$ 130,960		154.07%
INTEREST & FEES	\$ 65,000	\$ 65,000	\$ 80,936	\$ -	\$ (18)	\$ (56)	\$ (1)	\$ 80,861		124.40%
TOTAL	\$ 19,682,336	\$ 19,682,336	\$ 19,736,390	\$ 360,552	\$ (37,957)	\$ (70,003)	\$ 0	\$ 19,988,982		101.56%

HISTORICAL COLLECTION RATES BY MONTH (CURRENT YEAR LEVY)

	July	August	September	October	November	December	January	February	March	April	May	June
FY2026	2.04%	83.75%	93.28%	99.86%	100.62%	100.87%	101.03%	101.14%	101.23%	101.39%	101.54%	
FY2025	89.16%	105.15%	106.56%	106.83%	106.89%	103.15%	103.32%	101.11%	99.89%	99.97%	100.01%	100.11%