



Town of Bolton

222 BOLTON CENTER ROAD ● BOLTON, CT 06043

June 15, 2026

Dear Jim, Rodney, and Kathy,

Please accept this letter as formal notice of my resignation from my position as Administrative Assistant with the Town of Bolton. My last day of employment will be Friday, July 3, 2026.

I would like to express my sincere gratitude for the opportunity to work for the Town of Bolton. It has been a privilege to work alongside such dedicated colleagues. I have learned a great deal during my time here and will always appreciate the support, experiences, and professional growth I have gained.

Thank you for the trust you placed in me and for making my time with the Town a rewarding experience. I am grateful for the relationships I have built and the memories I will take with me.

I am committed to assisting with the transition over the coming weeks and will do everything I can to ensure a smooth handoff of my responsibilities.

Thank you again for everything. I wish the Town of Bolton and all of my coworkers continued success in the future.

Sincerely,

Suellen Kamara
Administrative Assistant
Town of Bolton

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: **Senior Citizen's Commission**

Name: **Carole Franco**

2026 Reappointment

Full member

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: Senior Commission

Name: Leslie Shea

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: Senior Commission

Name: Cheryl E. Ulin

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: Fire Commission

Name: Elizabeth Malone

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: Conservation Commission

Name: Alan Bicknell

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: HERITAGE FARM

Name: PAULA LYNN

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: Bolton Heritage Farm

Name: Arlene F. Fiato

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: Heritage Farm Commission

Name: Kevin Drake

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

Full Time

Board/Commission: INLAND WETLANDS

Name: DAVID LYNN

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: Inlands Wetlands Commission

Name: Diane DeNunzio

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

**TOWN OF BOLTON
 BOARD OF SELECTMEN MEETING with A/P
 Tuesday, June 02, 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:	James Rupert, Town Administrator
	Lori Bushnell, Tax Collector
	Stephanie Smigala, Interim Finance Director
	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 Pledge of Allegiance: The BOS Pledged Allegiance.

3.0 Public Comment:

Heritage Farm Commission Members thanked the BOS who attended the commission meeting for June 2026 and touring the historic property and buildings. Clarified that the barn is required to be open to the public once a year due to federal funding requirements, ending in 2027.

4.0 Appointments:

a. Christopher Vandenburg – Conservation Commission (Full-Time Member Effective 7/1/26).

Selectwoman G. Marrion **MOVED to APPROVE** the appointment of Christopher Vandenburg to the Bolton Conservation Commission as a full-time member effective July 1, 2026.

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

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

b. Ross Lally – Inland Wetlands Commission (Full-Time Member (Re-Appointment Effective 7/1/2026)).

Selectwoman G. Marrion **MOVED to TABLE** the appointment to the June 16, 2026 BOS meeting.

Selectman T. Sadler **SECONDED; MOTION CARRIED; 6:0:0**

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

*Selectman T. Sadler **MOVED to REORDER THE AGENDA** for the June 02, 2026 BOS Selectman Meeting with A/P to reflect that Agenda Item 11 – Financial Reports renumbered as Agenda Item 5. Selectman B. Aaronson **SECONDED; MOTION CARRIED; 6:0:0**

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

5.0 Financial Reports:

Ms. Stephanie Smigala, Interim Finance Director, provided the following summaries to the BOS:

Expenditure Reports

- Year-to-date expenditures: \$5.7 million (86% of \$7.2 million budget).
- Expenditure rates higher than previous years; focus on limiting spending to essential needs.
- Notable line items: Financial administration over budget due to payout; police budget mostly unspent pending annual invoice.
- Department heads reminded to restrict spending to essential operations to preserve surplus for next year and potential grant matches.
- Surplus strategy: \$60,000 already pledged from this year's budget to next year; plans to transfer \$19,000 to the separation fund for anticipated staff retirements.

James Rupert, Town Administrator, stated there is a staff meeting tomorrow and reiterated what Ms. Smigala previously stated that department heads should be fiscally prudent with their remaining budgeted funds.

Tax Collection

- Year-to-date collections: \$19,736,390 (101.56% of budget).
- Collection rates ahead of previous years.
- Refunds and returns accounted for; reported slightly ahead of previous years; historical rates typically around 99%.

6.0 Approval of Minutes:

a. April 21, 2026 – BOS with A/P.

Selectman T. Sadler **MOVED to APPROVE** April 21, 2026, BOS Meeting Minutes with A/P.
Selectman B. Aaronson **SECONDED**;

Discussion:

B. Aaronson clarified costs of boiler repairs and heater rentals (\$9,970 repairs + \$14,000 Rentals) with Town Administrator James Rupert; corrected a name during public comment from "Sandy" to "Sandra".

MOTION CARRIED; 6:0:0

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

b. April 28, 2026 – BOS Special Meeting.

Selectman B. Aaronson **MOVED to APPROVE** April 28, 2026, BOS Special Meeting Minutes.
Selectman T. Sadler **SECONDED**;

Discussion:

G. Marrion, Page 1, Agenda Item 2.0, 3rd bullet, "Hiring Details" – Questioned the reflection of the meeting minutes where "finance administration intern" was a typo. James Rupert, Town Administrator confirmed "intern" was correct in job title, the Town did utilize a finance administrator intern.

MOTION CARRIED; 6:0:0

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

c. May 5, 2026 – BOS with A/P.

Selectman B. Aaronson **MOVED to APPROVE** May 5, 2026, BOS Meeting Minutes with A/P.
Selectman M. Clarke **SECONDED**;

Discussion:

G. Marrion, Page 4 - Corrected typo ("on" missing in a sentence);
General BOS discussion clarified staff titles; discussed contract expiration dates.

MOTION CARRIED; 6:0:0

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

d. May 19, 2026 – BOS with A/P.

Selectman B. Aaronson **MOVED to APPROVE** May 5, 2026, BOS Meeting Minutes with A/P.
Selectman M. Clarke **SECONDED**;

Discussion:

B. Aaronson, Page 3, Agenda Item 4.0 – Confirmed contract end date for Patrice Carson is July 1, 2027; discussed process for contract extensions.

MOTION CARRIED; 5:0:1

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

7.0 Correspondence:

a. CT State Police: Town Report (April 2026)

- Newly formatted, included in meeting packets for transparency; not directly available to the public outside these packets.

b. Manitou – Bolton Fire Department Master Plan Study Progress Report

- Currently in Phase 2 of their evaluation; monthly progress reports being shared internally with Town Staff.
- Board requested circulation of these reports.
- Board to review preliminary findings on June 15, 2026.

c. Joe Dillon – re: Easement Project Status Update

- Updates provided by Joe Dillon; board emphasized need for regular status reports, especially for priority projects like the town green and Heritage Park.

8.0 New Business: None.

9.0 Old Business:

a. Consider and Act on Changes to Capital Budget

- **Reductions and Deferrals:**
 - Building & Grounds pickup truck purchase moved to FY2028.
 - Heritage Farm restoration (\$25,000) removed from FY2027.
 - Indian Notch Park storage shed (\$12,500) removed entirely.
- **New Capital Budget Bottom Line:** \$692,447.66
- **Process:**
 - Adjustments made by staff (Town Administrator, Finance Director, Buildings & Grounds) in response to Finance Committee’s request for reductions.
 - Board retains final approval authority.

Selectman B. Aaronson **MOVED to ACCEPT** the Capital Improvement Plan (CIP) in the amount of \$692,447.66 as amended.

Selectman T. Sadler **SECONDED; MOTION CARRIED; 6:0:0**

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

10.0 Consider and Act on A/P:

Selectman M. Clarke **MOVED to ACCEPT** the Accounts Payable Report in the amount of \$74,415.40

Selectman B. Aaronson **SECONDED;**

Discussion:

B. Aaronson, Page 3 - Observed typo

G. Marrion, Page 3-4 – Inquired as to what services Clifton Larson Allen provided.

- Clifton Larson Allen LLP: \$5,600 for internal control systems assessment (Tyler system evaluation).

G. Marrion, Page 9 – Service/repair costs. Firematic Supply Co.

- Firematic Supply Co.: \$6,200 for annual service/repairs to fire truck ET 134.
- Fire Department: \$900 for baseball caps and \$1,200 for awards—purchased prior to memo restricting non-essential spending.
- Board emphasized need for fiscal restraint, especially for non-critical items.

MOTION CARRIED; 6:0:0

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

11.0 Consider and Act on Budget Transfers: None.

12.0 Town Administrator’s Report:

Insurance:

- Liability, auto, and cyber insurance renewed; cyber insurance cost reduced from ~ 6,000 due to improved security measures.
- Fire department insurance under review to avoid duplicate coverage.

Hiring and Staffing:

- Seasonal staff hiring ongoing; difficulty filling Town Mechanic position.

Town Projects:

- Streetlight installation on Route 44 (Eversource work order issued).
- Regular meetings with Board of Education initiated.
- Playground project contract pending; targeted for Board approval on June 16.
- Parks and Rec Grant (Phase 2) collaboration ongoing.
- Cemetery mapping accuracy review underway.
- Facility study report corrections being finalized.

Community Assistance:

- Assisted with regatta permit process due to organizer change.
- Handled incident involving resident bringing a live bobcat to Town Hall—resolved by Animal Control Officer, who is also a wildlife rehabilitator.

Emergency Management:

- New Emergency Management Director (EMD) receiving training; local emergency operations plan update on track for January 1 deadline.

Administrative Procedures:

- Discussion on proper authorization for signing documents in the Town Administrator's absence, with plans to formalize procedures.

13.0 Executive Session: Town Administrator FMLA and Legal Matters Concerning A Lawsuit for the Drowning at Bolton Lake.

Start Executive Session: 7:34 PM

End Executive Session: 8:49 PM

14.0 Adjourn:

CONSENSUS to **ADJOURN** the meeting **at 8:49 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, June 16, 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
	Stephanie Smigala, Interim Finance Director
	Andrea Vassallo, Recording Secretary

Members of the Public:

1.0 Call to Order:

First Selectman Rodney Fournier called the meeting to order at 6:02 p.m.

2.0 Public Comment: None.

3.0 Resignations:

a. Ricky Kauffman – Senior Van Driver

First Selectman R. Fournier thanked Mr. Kauffman for his public service.

4.0 New Business:

a. Consider and Act on Approving Wreaths Across America for Saturday, December 19, 2026.

Selectman T. Sadler **MOVED to APPROVE** the Wreaths Across America event, on Saturday, December 19, 2026. Selectman B. Aaronson **SECONDED; MOTION CARRIED; 6:0:0**

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

5.0 Old Business:

a. Consider and Act on Resolutions for BCS School Roof.

Selectman T. Sadler **MOVED to APPROVE** the Resolution for the BCS School Roof as amended.

Selectman B. Aaronson **SECONDED;**

Discussion:

Amendment changes:

- Resolution 1: Add “of schools” after “superintendent.”
- Resolution 3: Change “Public Building Commission” to “Temporary Public Building Commission.”

Discussion on oversight:

- The Temporary Public Building Commission will be in charge, but ultimately reports to the Board of Selectmen. The Board considered clarifying limits on commission authority, such as requiring Board approval for significant financial decisions.

Public Announcement:

- James Rupert, Town Administrator, stated that the commission seeks one (1) additional member, preferably from the Democratic, Independent, or unaffiliated parties, to balance political representation.
- First meeting by the Temporary Public Building Commission is anticipated to be held in mid-July.
- To develop a Request for Proposals (RFP) to put out for bid for a design professional as quickly as possible. A draft RFP has already been developed.

MOTION CARRIED; 6:0:0

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

b. Consider and Act on Awarding Contract for Adaptive Playground at Memorial Field.

Selectman T. Sadler **MOVED to AWARD** Creative Recreation LLC the contract for the installation of an adaptive playground at Memorial Field **and NOT TO EXCEED** the amount of \$607,479.

Selectman M. Clarke **SECONDED;**

Discussions:

Funding breakdown:

- \$500,000 from a state grant, \$107,479 from PTO fundraising and grants.

Contract Details & Bonding:

- Town attorney was provided the bid and grant when preparing the contract.
- The contract requires a payment bond under Connecticut law to be included within the contract amount for contracts over \$100,000; Creative Recreation LLC can provide a bond at an extra cost, but the Board insists it must fit within the contract amount. A payment bond is to ensure that the general contractor is paid and not sued by the subcontractors.
- Minimal cost to taxpayers (mainly legal fees and staff time – estimated approximately under \$2,000), with most expenses reimbursed or covered by existing grants and fundraising monies.

Payment Schedules & Milestones:

- Town of Bolton will expend monies (pay for the project) and submit for reimbursement based on an agreed upon payment schedule.

- A payment schedule will be based on project milestones (roughly in thirds), with the town seeking reimbursement from the state as work progresses.
- Transparency requested by the BOS regarding payment schedules and grant documentation.

Reuse of Existing Infrastructure:

- Existing playground equipment will be removed and stored for future use.
- Identified Town expenditure not covered by grant monies, however no additional purchases are required by the Town will consist of rebuilding of an existing catch basin.
 - James Rupert, Town Administrator, stated catch basin infrastructure and materials are already in stock.
 - Due diligence was performed by town staff, and a bid was solicited for the repair/replacement of the catch basin which was estimated at \$10,000.
 - The town administration has decided to utilize town staff to repair the catch basin.

Selectman R. DePietro inquired why the Town is expending monies for a playground (initial project costs and bonding), even with anticipated scheduled reimbursement payments, when financial prudence has been identified as a priority by the BOS.

Selectman T. Sadler stated that several Bolton constituents raised concerns about existing playground accessibility, where current conditions of existing playground equipment were identified as not adaptive or accessible to all residents. He further stated an opportunity was identified to solicit for state grant monies and fundraise to offset the cost of an adaptive playground for the community.

MOTION CARRIED; 5:1:0

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

6.0 Consider and Act on A/P:

Selectman T. Sadler **MOVED to APPROVE** the A/P in the amount of \$118,465.44.
 Selectman B. Aaronson **SECONDED**;

Discussions:

B Aaronson: Page 3, Charge from CT DEEP (Department of Energy & Environmental Protection) – Questioned why there is a \$2,000 service fee from CT DEEP to draw down lake water.

Town Administrator James Rupert stated that the towns of Bolton and Vernon annually request CT DEEP to draw down the lake to manage the existing invasive aquatic species which can cause irreparable harm to the lake if draw down did not occur. It also allows lake residents to make necessary repairs to the lake infrastructure such as stone walls, stairs, docks, etc.

J. Rupert further stated that costs to manage invasive aquatic species were offset by a previously awarded \$35,000 grant, as well, the volunteer group Friends of Bolton Lake save both towns financial resources by volunteering to maintain Bolton Lake.

B. Aaronson: Page 5, Miscellaneous Expense Charge – \$346 expense labeled as “miscellaneous expense” and questioned the expenditure categorization. He questioned Interim Finance Director S. Smigala for supporting financial details and documentation for this expense. S. Smigala stated that there is supporting documentation for the expense. B. Aaronson further recommended the avoidance of financial categorization of expenditures as “miscellaneous”.

MOTION CARRIED; 6:0:0

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

7.0 Consider and Act on Budget Transfers:

Discussions:

A brief discussion occurred among the BOS and town staff when BOS approval is needed for account transfers. It was stated that BOS approval is needed for transfers in an amount exceeding \$2000.

Selectman B. Aaronson inquired about a \$1K transfer from the town Highway Department for budgetary shortfalls which Selectman Aaronson observed had occurred four (4) times in total accumulating to approximately \$4K.

Selectman T. Sadler **MOVED to TRANSFER** \$15,000.00 from the Administrative Budget from Regular Payroll to Professional & Technical for a shortage due to engineering expenses for multiple projects.

Selectman M. Clarke **SECONDED; MOTION CARRIED; 6:0:0**

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

Selectman T. Sadler **MOVED to TRANSFER** \$8,000.00 from the Administrative Budget from Office of Administrative Services to XXXXX for the purchase of mandated tabulators.

Selectman M. Clarke **SECONDED; MOTION CARRIED; 6:0:0**

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

Selectman T. Sadler **MOVED to TRANSFER** \$12,000.00 from the Auditing Department Budget to the Transfer Out Budget from Auditing Services to Employee Separation Fund **and**

MOVED to TRANSFER \$7,000.00 from the Land Use Budget to the Transfer Out Budget from Payroll to Employee Separation Fund for the purpose to transfer unused funds to further fund the Employee Separation Fund where the current balance in the Employee Separation Fund is \$205,000 with \$120,000 estimated to be utilized in FY27. For a total of \$19,000.

Selectman M. Clarke **SECONDED; MOTION CARRIED; 6:0:0**

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

8.0 Executive Session: Town Administrator FMLA:

Selectman T. Sadler **MOVED to TABLE** the Executive Session until June 30, 2026.

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

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

9.0 Adjourn:

T. Sadler **MOVED to ADJOURN** the meeting at **6:44 PM**. Selectman B. Aaronson **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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Town Department & Commission Budget Summary

#	Department	FY 26 Final Budget	Original FY27 Budget Request	Reductions	Final FY 27 Budget	\$ Change vs FY26	% Change vs FY26
1	Administration	\$ 779,208	\$ 739,628	\$ (10,000)	\$ 729,628	\$ (49,580)	-6.36%
2	Board of Finance	\$ 3,000	\$ 4,800		\$ 4,800	\$ 1,800	60.00%
3	Finance Department	\$ 250,595	\$ 342,497	\$ (60,000)	\$ 282,497	\$ 31,902	12.73%
4	Auditing Services	\$ 45,000	\$ 45,000	\$ (10,000)	\$ 35,000	\$ (10,000)	-22.22%
5	Assessor	\$ 168,832	\$ 197,641	\$ (3,000)	\$ 194,641	\$ 25,809	15.29%
6	Tax Collector	\$ 106,010	\$ 109,311	\$ (5,000)	\$ 104,311	\$ (1,699)	-1.60%
7	Personnel Services	\$ 1,166,875	\$ 1,295,162		\$ 1,295,162	\$ 128,287	10.99%
9	Town Clerk	\$ 150,756	\$ 156,349		\$ 156,349	\$ 5,593	3.71%
10	Building & Land Use	\$ 477,150	\$ 486,906		\$ 486,906	\$ 9,756	2.04%
11	Planning & Zoning	\$ 4,000	\$ 3,700		\$ 3,700	\$ (300)	-7.50%
12	Zoning Board of Appeals	\$ 1,650	\$ 1,650		\$ 1,650	\$ -	0.00%
13	Insurance	\$ 167,363	\$ 113,000	\$ (7,955)	\$ 105,045	\$ (62,318)	-37.24%
14	Probate Court	\$ 7,000	\$ 7,000		\$ 7,000	\$ -	0.00%
15	Inland Wetland Commission	\$ 2,235	\$ 2,235		\$ 2,235	\$ -	0.00%
16	Economic Development Comm. Action	\$ 5,000	\$ 5,000	\$ (2,500)	\$ 2,500	\$ (2,500)	-50.00%
17	Elections	\$ 119,329	\$ 162,037	\$ (13,950)	\$ 148,087	\$ 28,758	24.10%
19	Police Protection	\$ 301,300	\$ 331,300		\$ 331,300	\$ 30,000	9.96%
20	Fire Commission	\$ 296,089	\$ 311,610	\$ (3,500)	\$ 308,110	\$ 12,021	4.06%
21	Animal Control	\$ 10,000	\$ 7,000		\$ 7,000	\$ (3,000)	-30.00%
22	Fire Marshal	\$ 31,990	\$ 31,990		\$ 31,990	\$ -	0.00%
23	Emergency Management	\$ 11,320	\$ 11,510		\$ 11,510	\$ 190	1.68%
24	Highway Department	\$ 973,967	\$ 1,004,196	\$ (70,516)	\$ 933,680	\$ (40,287)	-4.14%
25	Public Building Committee		\$ 4,100		\$ 4,100	\$ 4,100	N/A
26	Town Building Operations	\$ 866,019	\$ 889,632	\$ (9,500)	\$ 880,132	\$ 14,113	1.63%
27	Public Health	\$ 29,730	\$ 30,692		\$ 30,692	\$ 962	3.24%
28	Veterans' Services	\$ 600	\$ 1,400		\$ 1,400	\$ 800	133.33%
29	Social Services	\$ 197,643	\$ 199,903	\$ (1,000)	\$ 198,903	\$ 1,260	0.64%
30	Library	\$ 320,647	\$ 333,400	\$ (5,000)	\$ 328,400	\$ 7,753	2.42%
31	Recreation	\$ -	\$ -		\$ -	\$ -	N/A
32	Conservation Commission	\$ 3,140	\$ 3,140		\$ 3,140	\$ -	0.00%
33	Refuse Services	\$ 727,830	\$ 728,730		\$ 728,730	\$ 900	0.12%
55	Capital Reserve	\$ 784,016	\$ 741,323	\$ (61,500)	\$ 679,823	\$ (104,193)	-13.29%
56	Capital Improvement	\$ -	\$ 23,125	\$ (10,500)	\$ 12,625	\$ 12,625	N/A
59	Bond & Note Payment	\$ 20,000	\$ 20,000		\$ 20,000	\$ -	0.00%
62	Bond Principal	\$ 1,016,820	\$ 1,047,851		\$ 1,047,851	\$ 31,031	3.05%
67	Bond Interest	\$ 196,501	\$ 163,663		\$ 163,663	\$ (32,838)	-16.71%
68	Water Pollution Control Authority	\$ 190,000	\$ 190,000		\$ 190,000	\$ -	0.00%
70	Transfer Out - Separation Fund	\$ 50,000	\$ 25,000		\$ 25,000	\$ (25,000)	-50.00%
	TOTAL	9,481,615	9,771,481	\$ (273,921)	\$ 9,497,560	\$ 15,945	0.17%

Town Proper	\$ 7,585,519	\$ 7,383,598
Capital	\$ 764,448	\$ 692,448
Debt	\$ 1,421,514	\$ 1,421,514
Total	\$ 9,771,481	\$ 9,497,560

Variance \$ 0 \$ 0

9

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1476 06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADKINS PRINTING AND STATIONERS	B29986					
Check Group:						
DOG LICENSE PAPER - 2 REAMS		1 0		15138 6/17/2026	1005.041.4147.000000.56120.00000 Office Oper. Supplies - Town Clerk	\$78.69
					Check #: 0	
					PO/InvoiceTotal:	\$78.69
					Vendor Total:	\$78.69
ASHLEIGH JOHNSON						
Check Group:						
MILEAGE REIMBURSEMENT: 6/1-6/5/26 TRAVEL TO UCONN FOR CCMA COURSE 3		1 0		MILEAGE 6/1-6/5/26 6/23/2026	1005.041.4141.000000.52910.00000 Mileage Stipend/Reimbursement	\$101.50
					Check #: 0	
					PO/InvoiceTotal:	\$101.50
					Vendor Total:	\$101.50
BACHER CORP. OF CONN.	T2390					
Check Group:						
HARDENED SHACKLE PINS FOR HDF60 FLAIL MOWER		1	261576	34186 6/17/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$227.00
					Check #: 0	
					PO/InvoiceTotal:	\$227.00
					Vendor Total:	\$227.00
BEMER PETROLEUM CORP.						
Check Group:						
FINANCIAL ASSISTANCE: 150-GAL PROPANE DELIVERY AT 209 HEBRON RD		1	261502	568139 6/5/2026	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	\$620.70
					Check #: 0	
					PO/InvoiceTotal:	\$620.70
					Vendor Total:	\$620.70
BERNICE DIXON						

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Description				Date		

Check Group:

8/29/25 SAVE A LIFE: RESCUE DISC		1	0	REIMBURSEMEN	1005.042.4203.000000.57300.00000	\$118.50
				T #1	Equipment - Fire Comm.	
				6/9/2026		
10/29/25 AMAZON: MARINE ENGINE OIL		1	0	REIMBURSEMEN	1005.042.4203.000000.56100.00000	\$72.99
				T #1	Repairs & Maint. Supplies - Fire Comm.	
				6/9/2026		
10/29/25 AMAZON: DRY BAG, DIVE KNIFE & CARABINER CLIPS		1	0	REIMBURSEMEN	1005.042.4203.000000.57300.00000	\$76.93
				T #1	Equipment - Fire Comm.	
				6/9/2026		
2/17/26 OCEAN STATE: DRY ERASE MARKERS & TARP		1	0	REIMBURSEMEN	1005.042.4203.000000.57300.00000	\$38.38
				T #1	Equipment - Fire Comm.	
				6/9/2026		
9/5/25 MALWAREBYTES: SOFTWARE SECURITY		1	0	REIMBURSEMEN	1005.042.4203.000000.55300.00000	\$44.99
				T #1	Communications - Fire Comm.	
				6/9/2026		
3/5/26 GEORGINA'S: STRATEGIC PLAN MEETING W/MANITOU INC		1	0	REIMBURSEMEN	1005.042.4203.000000.56300.00000	\$102.83
				T #1	Other Supplies - Fire Comm.	
				6/9/2026		
2/16/26 AMAZON: 10 SETS OF OFFICE CHAIR CASTER WHEELS		1	0	REIMBURSEMEN	1005.042.4203.000000.57300.00000	\$199.90
				T #2	Equipment - Fire Comm.	
				6/9/2026		
4/9/26 ARTISANAL BURGER CO: RECRUITMENT MEETING		1	0	REIMBURSEMEN	1005.042.4203.000000.56300.00000	\$81.90
				T #2	Other Supplies - Fire Comm.	
				6/9/2026		
10/27/25 AMAZON: PORTABLE CAR BATTERY BOOSTER		1	0	REIMBURSEMEN	1005.042.4203.000000.57300.00000	\$94.98
				T #2	Equipment - Fire Comm.	
				6/9/2026		
10/26/25 AMAZON: PLASTIC OIL FUNNELS		1	0	REIMBURSEMEN	1005.042.4203.000000.57300.00000	\$8.98
				T #2	Equipment - Fire Comm.	
				6/9/2026		
10/17/25 AMAZON: 6 ALUMINUM STORAGE CLIPBOARDS		1	0	REIMBURSEMEN	1005.042.4203.000000.57300.00000	\$142.32
				T #2	Equipment - Fire Comm.	
				6/9/2026		
10/17/25 AMAZON: CORROSION PROTECTION AEROSOL SPRAY		1	0	REIMBURSEMEN	1005.042.4203.000000.56100.00000	\$58.68
				T #2	Repairs & Maint. Supplies - Fire Comm.	
				6/9/2026		

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/1/9/25 GEORGINA'S: D INDERMAUR GIFT CARD FOR IN-HOUSE MAINT TRAINING		1	0	REIMBURSEMENT T #2 6/9/2026	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,141.38
					Vendor Total:	\$1,141.38
BIG Y FOOD, INC.						
	T40356					
					Check #: 0	
					PO/InvoiceTotal:	\$71.40
					Vendor Total:	\$71.40
FOOD FOR SUPERVISORS' MEETING						
		1	0	045-00030462164 1-IN 6/2/2026	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$71.40
					Check #: 0	
					PO/InvoiceTotal:	\$71.40
					Vendor Total:	\$71.40
Check Group:						
					PO/InvoiceTotal:	\$145.50
					Vendor Total:	\$145.50
Check Group:						
					PO/InvoiceTotal:	\$216.90
					Vendor Total:	\$216.90
BOLTON MOTORS INC						
	T2271					
					Check #: 0	
					PO/InvoiceTotal:	\$143.08
					Vendor Total:	\$143.08
Check Group:						
					PO/InvoiceTotal:	\$1,574.30
					Vendor Total:	\$1,574.30
Check Group:						
					PO/InvoiceTotal:	\$153.97
					Vendor Total:	\$153.97
Check Group:						
					PO/InvoiceTotal:	\$752.45
					Vendor Total:	\$752.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRODART CO.						
Check Group: T1259						
10 BOOKS		1	260313	B7246517 6/10/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$167.33
Check #: 0						
PO/Invoice Total:						\$167.33
Vendor Total:						\$2,623.80
CBOA.						
Check Group: T1118						
5/21/26 MEETING FEE: W CALL		1	0	5/21/26 MEETING. 6/18/2026	1005.042.4219.000000.53200.00000 Prof. Educational Training - Fire Marshal	\$110.00
Check #: 0						
PO/Invoice Total:						\$110.00
Vendor Total:						\$110.00
COMCAST.						
Check Group:						
FIRE DEPT INTERNET #3962		1	0	#3962 6/12-7/11/26 6/5/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
Check #: 0						
PO/Invoice Total:						\$128.40
Vendor Total:						\$128.40
CONNECTICUT NATURAL GAS CORP.						
Check Group:						
Heating Fuel - #7591 LIBRARY		1	0	HEAT 5/9-6/8/26 6/10/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$180.26
Heating Fuel - #1461 TOWN GARAGE		1	0	HEAT 5/9-6/8/26 6/10/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$210.97

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Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Heating Fuel - #1664 NRMCM SMALL TANK	1	0	HEAT 5/9-6/8/26 6/10/2026	1005.043.4399.000000.56210.00000	Heating Fuel - Town Building Oper.	\$167.93
Heating Fuel - #9069 FIRE DEPT	1	0	HEAT 5/9-6/8/26 6/10/2026	1005.043.4399.000000.56210.00000	Heating Fuel - Town Building Oper.	\$415.20
Heating Fuel - #1148 RST	1	0	HEAT 5/9-6/8/26 6/10/2026	1005.043.4399.000000.56210.00000	Heating Fuel - Town Building Oper.	\$174.27
Heating Fuel - #8180 PARKS BLDG	1	0	HEAT 5/9-6/8/26 6/10/2026	1005.043.4399.000000.56210.00000	Heating Fuel - Town Building Oper.	\$190.55
Heating Fuel - #1072 TOWN HALL	1	0	HEAT 5/9-6/8/26 6/10/2026	1005.043.4399.000000.56210.00000	Heating Fuel - Town Building Oper.	\$255.16

Check #: 0

PO/InvoiceTotal: \$1,594.34

Vendor Total: \$1,594.34

Cummins Sales and Service

T1480

Check Group:

GENERATOR FULL PREVENTATIVE MAINTENANCE AT TOWN GARAGE

1 261574

G4-260656042

1005.043.4399.000000.54300.00000

Repair & Maint. Services - Town Build. Oper.

6/5/2026

Check #: 0

PO/InvoiceTotal: \$913.87

Vendor Total: \$913.87

DEBORAH & DAVID SCANLON

Check Group:

HP SECURITY DEPOSIT REFUND - EVENT DATE 6/6/26

1 0

HP REFUND
6/6/26

2990.000.0000.000000.25003.00000

Other Liability - Herrick Park Security Deposit

6/23/2026

Check #: 0

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

ERNEST PIEROG

Check Group:

Town of Bolton

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT: LUNCH FOR 6/16/26 REFERENDUM POLL WORKERS		1	0	SUBWAY 6/16/26 6/23/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$91.72
Check #: 0						
PO/Invoice Total:						\$91.72
Vendor Total:						\$91.72
Eversource.						
Check Group:						
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 5/14-6/15/26 6/15/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$12.98
Check #: 0						
PO/Invoice Total:						\$12.98
Vendor Total:						\$12.98
FIREMATIC SUPPLY CO. INC						
Check Group: T3439						
REPAIRS & ANNUAL TESTING OF FIRE APPARATUS		1	260345	INTSCT12828 6/15/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$7,057.34
Check #: 0						
PO/Invoice Total:						\$7,057.34
Vendor Total:						\$7,057.34
FRONTIER.						
Check Group:						
TH TELEPHONE #8066		1	0	#0022 6/1-6/30/26 6/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$536.49
Check #: 0						
PO/Invoice Total:						\$536.49
Vendor Total:						\$536.49
HWY TELEPHONE #4302		1	0	#0022 6/1-6/30/26 6/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$164.61
Check #: 0						
PO/Invoice Total:						\$164.61
Vendor Total:						\$164.61
BHF TELEPHONE #1499		1	0	#0022 6/1-6/30/26 6/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$69.19
Check #: 0						
PO/Invoice Total:						\$69.19
Vendor Total:						\$69.19
BML TELEPHONE #7349		1	0	#0022 6/1-6/30/26 6/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$224.76
Check #: 0						
PO/Invoice Total:						\$224.76
Vendor Total:						\$224.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
INP TELEPHONE #6643						
		1	0	#0022 6/1-6/30/26	1005.043.4399.000000.55300.00000	\$219.89
6/1/2026 Communications - Town Building Oper.						
B&G TELEPHONE #8152						
		1	0	#0022 6/1-6/30/26	1005.043.4399.000000.55300.00000	\$125.21
6/1/2026 Communications - Town Building Oper.						
FD TELEPHONE #3910						
		1	0	#0022 6/1-6/30/26	1005.043.4399.000000.55300.00000	\$253.89
6/1/2026 Communications - Town Building Oper.						
Check #: 0						
PO/InvoiceTotal:						\$1,594.04
Vendor Total:						\$1,594.04
Georgina'S Restaurant And Banquets B8419						
Check Group:						
		1	0	ORDER #253731	1005.041.4197.000000.56120.00000	\$84.50
6/23/2026 Office Oper. Supplies - Elect.						
		1	0	ORDER #255530	1005.041.4197.000000.56120.00000	\$72.00
6/23/2026 Office Oper. Supplies - Elect.						
Check #: 0						
PO/InvoiceTotal:						\$156.50
Vendor Total:						\$156.50
GOWANS-KNIGHT CO, INC						
Check Group:						
		1	260348	36362	1005.042.4203.000000.54302.00000	\$5,932.50
6/9/2026 Fire/Security Maint. & Supply - Fire Comm.						
Check #: 0						
PO/InvoiceTotal:						\$5,932.50
Vendor Total:						\$5,932.50
Granger B3131						
Check Group:						
		1	0	9963490710	1005.043.4399.000000.56100.00000	\$35.90
6/24/2026 Supplies - Town Building Oper.						
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAHN TRACTOR & EQUIPMENT, INC Check Group:						
	B3892					
INTERIOR PTO & IDLE CONTROL KNOB/SWITCH FOR NEW HOLLAND T6020 TRACTOR		1 0		N85165 6/17/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$99.88
					Check #: 0	
					PO/InvoiceTotal:	\$99.88
					Vendor Total:	\$99.88
LINDA R SAVITSKY Check Group:						
CONSULTATION SERVICES WITH FINANCE DIRECTOR APRIL-MAY 2026		1 0		026-01 5/31/2026	1005.041.4117.000000.53300.00000 Professional/Tech Services - Finan.	\$427.50
					Check #: 0	
					PO/InvoiceTotal:	\$427.50
					Vendor Total:	\$427.50
LOWES BUSINESS ACCOUNT Check Group:						
	T1158					
WIRELESS DOOR CHIME FOR SENIOR CTR		1 0		98716 5/20/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$37.98
					Check #: 0	
					PO/InvoiceTotal:	\$37.98
Check Group:						
PAINT & SUPPLIES		1	261500	95596 5/27/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$247.43
					Check #: 0	
					PO/InvoiceTotal:	\$247.43
					Vendor Total:	\$285.41

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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MANITOU INC

Check Group:

SVCS RENDERED IN RELATION TO FISCAL IMPACT STUDY OF ALTERNATE FD WORK SCHEDULE: MAY 2026	1	0		25-BO-2	2960.049.4901.000000.25756.00000	\$6,167.67
				6/22/2026	Other Liabilities - Fire Commission Strategic Plan	
					Check #: 0	
					PO/InvoiceTotal:	\$6,167.67
					Vendor Total:	\$6,167.67

MCKESSON MEDICAL - SURGICAL

Check Group:

VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANULLAS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.	1		260339	89033872	1005.042.4203.000000.56900.00000	\$263.80
				6/8/2026	Medical Supplies - Fire Comm.	
					Check #: 0	
					PO/InvoiceTotal:	\$1,315.23
					Vendor Total:	\$1,315.23

MES SERVICE COMPANY LLC.

Check Group:

JUMBO SIAMESE SWIVEL-TO-SWIVEL VALVE	1		260355	SO2330782	1005.042.4203.000000.57300.00000	\$1,673.25
				6/17/2026	Equipment - Fire Comm.	
					Check #: 0	
					PO/InvoiceTotal:	\$1,673.25

Check Group:

ANNUAL SCBA PACK FLOW TESTS & REPAIRS	1		260357	IN2517165	1005.042.4203.000000.54302.00000	\$3,032.24
				5/29/2026	Fire/Security Maint. & Supply - Fire Comm.	
					Check #: 0	

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NATHAN L. JACOBSON & ASSOC, INC. 12272						
Check Group:						
SELECTMAN'S OFFICE: GENERAL CONSULTATION		1	0	102945 6/10/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$239.63
SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD		1	0	102946 6/10/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,988.36
SELECTMAN'S OFFICE: TOWN GARAGE STORMWATER PERMIT		1	0	102947 6/10/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$631.69
0963-0053 TOWN CTR SSDS: PERMITTING		1	0	102948 6/10/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$319.50
0963-0054 BARGERER PROPERTY DRAINAGE: FINAL DESIGN		1	0	102949 6/10/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,889.28
0963-0056 QUARRY RD/VERNON RD INTERSECTION: PRELIMINARY DESIGN		1	0	102950 6/10/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$319.50
0963-0057 TOWN GREEN IMPROVEMENTS: FINAL DESIGN		1	0	102951 6/10/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$159.75
0963-0058 HOLDING TANK GEN PERMIT NON-SIU: OPERATIONAL SERVICES		1	0	102952 6/10/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$79.88
1257-0001 LOTCIP SIDEWALK DESIGN: PRELIM DESIGN & DESIGN DEVELOPMENT		1	0	102967 6/10/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$479.25

Check #: 0

PO/Invoice Total: \$6,106.84
Vendor Total: \$6,106.84

NORTHEAST AQUATIC RESEARCH
Check Group:

Town of Bolton

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5/5/26 LAB ANALYSIS: APRIL LOWER BOLTON LAKE WATER SAMPLES		1	0	26-052 6/12/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$168.00
5/29/26 LAB ANALYSIS: MAY LOWER BOLTON LAKE WATER SAMPLES		1	0	26-052 6/12/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$168.00
Check #: 0						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$336.00
Northeast Rooter Sewer & Drain Serv						
Check Group:						
CLEAN DRAIN LINES AT TROOPERS		1	261561	30103 6/2/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$2,895.00
Check #: 0						
PO/InvoiceTotal:						\$2,895.00
Vendor Total:						\$2,895.00
Novus Insight, Inc						
Check Group:						
UPLINK, NETWORK MONITORING & RACK MOUNT ACCESSORY		1	0	27199 6/15/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,486.95
Check #: 0						
PO/InvoiceTotal:						\$1,486.95
Vendor Total:						\$1,486.95
PATRICE L CARSON						
Check Group:						
TOWN PLANNER CONTRACTED SERVICES 6/8-6/21/26		1	260137	PERIOD 6/8-6/21/26 6/21/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$4,612.50
Check #: 0						
PO/InvoiceTotal:						\$4,612.50
Vendor Total:						\$4,612.50

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SANDRA PIEROG

Check Group:

REIMBURSEMENT: REFRESHMENTS FOR 6/16/26
REFERENDUM POLL WORKERS

SHOP RITE 1005.041.4197.000000.56120.00000
6/14/26
6/23/2026 Office Oper. Supplies - Elect.

Check #: 0

PO/InvoiceTotal: \$92.22

Vendor Total: \$92.22

STEPHANIE CRANE

Check Group:

SUMMER CAMP COUNSELOR CPR CERTIFICATION

2026 CAMP RED 2970.045.4503.300101.53400.00000
CROSS
6/19/2026 Herrick Park Summer Camp - Other Profess. Serv

Check #: 0

PO/InvoiceTotal: \$392.00

Vendor Total: \$392.00

STV CONSTRUCTION INC.

Check Group:

FACILITIES STUDY PROJECT 11/29/25-5/1/26

2168 2960.049.4901.000000.25747.00000
5/22/2026 Other Liabilities - Town Wide Facility Study

Check #: 0

PO/InvoiceTotal: \$29,415.00

Vendor Total: \$29,415.00

THE BOSTON GLOBE

Check Group:

FACILITIES STUDY PROJECT 5/2-5/29/26

2417 2960.049.4901.000000.25747.00000
6/16/2026 Other Liabilities - Town Wide Facility Study

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NEWSPAPER SUBSCRIPTION RENEWAL THROUGH 6/27/26		1	0	RENEW THRU 6/27/26	1005.045.4501.000000.56400.00000	\$41.90
				5/28/2026	Library Materials - Libr.	
					Check #: 0	
					PO/InvoiceTotal:	\$41.90
					Vendor Total:	\$41.90
Verizon Wireless						
Check Group:						
FIRE DEPT CELL PHONE		1	0	6145402933 6/7/2026	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$137.31
					Check #: 0	
					PO/InvoiceTotal:	\$137.31
					Vendor Total:	\$137.31
W.B. Mason, Co., Inc. B3049						
Check Group:						
LABELS, TAPE, STICKY PADS, PAPER & POST-IT NOTES		1	0	262488380 6/10/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$97.97
					Check #: 0	
					PO/InvoiceTotal:	\$97.97
					Vendor Total:	\$97.97
W.H. PREUSS & SONS, INC. T24631						
Check Group:						
FUEL FOR EMERGENCY RESCUE TOOLS		1	0	214191 6/18/2026	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$144.98
					Check #: 0	
					PO/InvoiceTotal:	\$144.98
					Vendor Total:	\$144.98
Check Group:						
SPINDLE & PULLEY FOR CEMETERY SCAG		1	261562	213862 6/12/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$250.01
					Check #: 0	
					PO/InvoiceTotal:	\$144.98
					Vendor Total:	\$250.01

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WECARE DENALI LLC

Check Group:

RECYCLING OF BRUSH

1 0

INVEL TN103723 1005.084.8405.000000.54101.000000
4/9/2026 Refuse Removal. - Ref. Serv.

\$160.00

Check #: 0

PO/Invoice Total: \$160.00

Vendor Total: \$160.00

WILLIAM R. PHILLIPS

Check Group:

1 NOTCH RD MAINTENANCE BOND: FINAL RELEASE

1 0

1 NOTCH RD RELEASE
6/15/2026 Other Liability - Maintenance Bond

\$51,109.31

Check #: 0

PO/Invoice Total: \$51,109.31

Vendor Total: \$51,109.31

Grand Total: \$133,284.06

End of Report

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1000 07/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APTUTTIV, INC						
Check Group:						
BRANCH CMS PLUS SUBSCRIPTION	6/13-9/13/26	1	0	b-47678 6/13/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$351.00
Check #: 0						PO/Invoice Total: \$351.00
Vendor Total:						\$351.00
CIRMA						
Check Group:						
7/1/25-7/1/28 CRIME INSURANCE POLICY: FY27 INSTALLMENT		1	0	3769 6/1/2026	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$2,404.00
Check #: 0						PO/Invoice Total: \$2,404.00
Vendor Total:						\$2,404.00
COMCAST.						
Check Group:						
HWY DEPT INTERNET #0402		1	0	#0402 6/16-7/15/26 6/9/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$173.61
Check #: 0						PO/Invoice Total: \$173.61
Vendor Total:						\$173.61
CT DEPT OF ENERGY & ENVIRONMENTAL PROT.						
Check Group: B3032						
TRANSFER STATION ANNUAL FEE		1	0	DEP455215 5/26/2026	1005.084.8405.000000.58100.00000 Dues & Fee - Ref. Serv.	\$800.00
Check #: 0						PO/Invoice Total: \$800.00
Vendor Total:						\$800.00

JOURNAL INQUIRER.

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1000

07/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

SUBSCRIPTION RENEWAL THROUGH 7/28/26

1 0

RENEW THRU
7/28/26
6/2/2026

1005.045.4501.000000.56400.00000

\$41.00

Library Materials - Libr.

Check #: 0

PO/InvoiceTotal: \$41.00

Vendor Total: \$41.00

QUALITY DATA SERVICE INC.

T1137

Check Group:

ANNUAL SOFTWARE & SUBSCRIPTION FEE

1 0

INV0001991
7/1/2026

1005.041.4107.000000.53520.00000

\$20,476.25

Other Tech. Services - Admin.

Check #: 0

PO/InvoiceTotal: \$20,476.25

Vendor Total: \$20,476.25

STANDARD INSURANCE COMPANY.

Check Group:

TOWN LIFE INSURANCE: JULY 2026

1 0

11018567
6/14/2026

1005.041.4141.000000.52100.00000

\$204.31

Life Insurance - Empl. Bene

Check #: 0

PO/InvoiceTotal: \$204.31

Vendor Total: \$204.31

USI INSURANCE SERVICES LLC (NG)

Check Group:

COMMERCIAL LINES CONSULTING FEE 1/1/26-1/1/27:
2nd INSTALLMENT

1 0

6014024
6/2/2026

1005.041.4157.000000.56200.00000

\$7,500.00

Property & Liability Insurance

CYBER LIABILITY POLICY RENEWAL 7/1/26-7/1/27

1 0

6042249
6/22/2026

1005.041.4157.000000.55200.00000

\$5,045.00

Property & Liability Insurance

Check #: 0

PO/InvoiceTotal: \$12,545.00

Vendor Total: \$12,545.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1000 07/02/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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WCFMA

Check Group: 2026-2027 ASSOCIATION DUES: J RUPERT

1 0

2026-2027 DUES 1005.041.4107.000000.58100.00000
5/21/2026 Dues & Fees - Admin.

\$25.00

Check #: 0

PO/Invoice Total: \$25.00

Vendor Total: \$25.00

Grand Total: \$37,020.17

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

Transfer \$27,000 from Budget Land Use to Budget Police
from category Regular Payroll to category Other Contract
from 1005-041-4151-000000-51610-00000
to 1005-042-4201-000000-55010-00000

Transfer \$1,600 from Budget Land Use to Budget Police
from category Other Payroll to category Other Contract
from 1005-041-4151-000000-51620-00000
to 1005-042-4201-000000-55010-00000

Transfer \$2,700 from Budget Land Use to Budget Police
from category Prof. Educational Training to category Other Contract
from 1005-041-4151-000000-53200-00000
to 1005-042-4201-000000-55010-00000

Explanation: To cover the cost of the FY26 State Police invoice

[Signature] Signature
Town Administrator Title
6/26/24 Date

Board of Selectmen

Approved

Comments:

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

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: _____

Transfer \$20,000 from Budget Personnel Services _____ to Budget Administration _____
from category Health/Major Medical Benefits to category Professional/Tech Services _____
from 1005-041-4141-000000-52800-00000
to 1005-041-4107-000000-53300-00000

Other \$ _____

Explanation: To cover remaining professional services invoices for FY26

Jason Piro Signature
Town Administrator Title
6/24/26 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"/>

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Public Works

Transfer \$ 6900 from category Sand & Salt to category Diesel & Gasoline

(within budget) from 1005-043-4303-000000-56910-00000
to 1005-043-4303-000000-56260-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____

to _____

Other \$ _____

Explanation: Cover final diesel delivery of Fiscal Year 2026.

Full burn of salt, full burn of sand/salt mix, OK to transfer for fuel use.

A. J. Gablet Signature

Supervisor of Public Works Title

06.12.2026 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"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

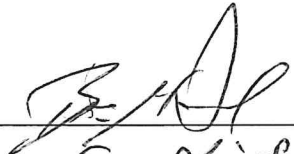
BUDGET: Fire Commission _____

Transfer \$ 3,900.00 from category Fire Security to category Uniforms
 (within budget) from 1005-042-4203-00000-44303 to 1005-042-4203-00000-56230

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

Other \$ _____

Explanation: Turnout gear


 _____ Signature
Fire Chief
 _____ Title
6-18-2026
 _____ Date

<u>Board of Selectmen</u>	<u>Approved</u>		<u>Comments:</u>
	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 _____

Updated May 2026

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: POLICE

Transfer \$500.00 from category Office Supplies - Police to category Other Contract-Police

(within budget) from 1005-042-4201-000000-56120-00000
to 1005-042-4201-000000-55010-00000

Transfer _____ from Budget _____ to Budget _____
from category _____ to category _____
from _____ - _____ - _____ - _____ - _____ - _____
to _____ - _____ - _____ - _____ - _____ - _____

Other \$ _____

Explanation:

*To cover the cost of the
Fy26 State Police Invoice.*

Approved 6/24/26
[Signature] Signature
Town Administrator Title
_____ 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 _____

Updated May 2026

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: POLICE

Transfer \$675.00 from category General Supplies - Police to category Other Contract-Police

(within budget) from 1005042-4201-000000-56100-00000
to 1005-042-4201-000000-55010-00000

Transfer _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation:

*To cover the cost of the
FY26 State Police Invoice*

Approved 6/16/26
[Signature] Signature
Town Administrator Title
_____ Date

Board of Selectmen

Approved

Comments:

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

Date _____

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Town Clerk

Transfer \$ 68.84 from category Office Supplies to category Advertising
(within budget) from 1005 - 041 - 4147 - 00000 - 5612 to 1005 - 041 - 4147 - 00000 - 55400

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

Other \$ _____

Explanation: to cover for \$392.00 legal notice required for Primary & Early voting

Elizabeth C. Waters Signature
Town Clerk Title
6/25/26 Date

Board of Selectmen

Approved

Comments: Approved late late
Charm Ryan

- 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 _____