

NON-UNION PAY INCREASES (2026-2027)

Current Minimum Wage: \$16.94/hour

Minimum Wage to increase again Jan 1, 2027 - TBD

	FY2026	Contract/Suggested Rate for 2026-2027	Suggested Increase
Selectmen			
First Selectmen (monthly)	\$ 17,292.08	\$ 35,000.00	102.40%
Deputy First Selectmen (monthly)	\$ 2,853.02	\$ 2,931.48	2.75%
Selectmen (5) (per each)	\$ 1,710.83	\$ 1,757.88	2.75%
Board of Assessment Appeals (3/each)	\$ 252.21	\$ 252.21	0.00%
ROV			
Registrars (2)	\$ 25.00	\$ 25.75	3.00%
Deputy Registrars (2)	\$ 22.00	\$ 22.66	3.00%
Assistant Registrars (2)	\$ 18.00	\$ 18.54	3.00%
Moderator	\$ 19.00	\$ 19.57	3.00%
Election Workers	\$ 17.00	\$ 17.51	3.00%
Data Clerk (1)	\$ 18.00	\$ 18.54	3.00%
Library			
Library Substitutes	\$ 17.00	\$ 17.51	3.00%
Library Pages (2)	\$ 17.00	\$ 17.34	2.00%
Senior Center			
Van Drivers	\$ 20.55	\$ 21.17	3.00%
Senior Center Admin. Asst.	\$ 21.58	\$ 22.23	3.00%
Senior Center Program Coordinator/Admin. Asst.	\$ 23.63	\$ 24.34	3.00%
Buildings & Grounds			
Lead Summer Maintainer	\$ 21.00	\$ 21.25	1.19%
Summer Maintainer II	\$ 17.25	\$ 17.50	1.45%
Ticket Taker	\$ 17.00	\$ 17.50	2.94%
Summer Maintainer I	\$ 17.00	\$ 17.00	0.00%
Cemetery Maintenance Maintainer	\$ 23.00	\$ 23.69	3.00%
Recreation			
Camp Director	\$ 18.50	\$ 18.50	0.00%
Head Camp Counselor	\$ 17.50	\$ 18.00	2.86%
Camp Counselor I	\$ 17.00	\$ 17.00	0.00%
Camp Counselor II	\$ 17.00	\$ 17.25	1.47%
Camp Counselor II (3rd year returner)	\$ 17.00	\$ 17.25	1.47%
Head Lifeguard	\$ 18.50	\$ 18.50	0.00%
Head Lifeguard (2nd year returner)	\$ 18.50	\$ 18.75	1.35%
Lifeguard	\$ 17.00	\$ 17.35	2.06%
Lifeguard II	\$ 17.35	\$ 17.60	1.44%
School Year Counselor	\$ 17.00	\$ 17.00	0.00%
Basketball Coordinator/Supervisor	\$ 18.25	\$ 18.25	0.00%
Basketball Scorer	\$ 17.50	\$ 17.50	0.00%
Fire Department			
Fire Chief	\$ 30,385.00	\$ 31,296.55	3.00%
Deputy Fire Chief	\$ 9,631.29	\$ 9,920.23	3.00%

Assistant Chief	\$ 7,009.37	\$ 7,219.65	3.00%
Captains (2) (per each)	\$ 3,375.43	\$ 3,476.69	3.00%
Lieutenants (8) (per each)	\$ 2,284.89	\$ 2,353.44	3.00%
Secretary Fire Dept. (hourly rate)	\$ 22.87	\$ 23.56	3.00%
Engineer	\$ 1,081.50	\$ 1,113.95	3.00%

Fire Marshal

Fire Marshal	\$ 40.31	\$ 41.32	2.50%
Deputy Fire Marshal	\$ 40.21	\$ 41.22	2.50%

Land Use

Assistant Building Official I	\$ 58.21	\$ 59.96	3.00%
Assistant Building Official II	\$ 40.21	\$ 41.42	3.00%
Assistant Building Official III	\$ 38.54	\$ 39.70	3.00%
Temporary Building Official	\$ 38.00	\$ 39.14	3.00%

Highway

Snow Plow Driver		Market Rate	
Snow Plow Driver (CDL)		As Needed	

Other

Town Administrator	\$ 127,747.00	\$ 127,747.00	0.00%
Executive Asst. to Town Administrator / HR Coordinator	\$ 35.04	\$ 37.80	7.88%
Administrative Assistant II to Town Administrator	\$ 26.21	\$ 27.00	3.01%
Administrative Assistant I to Town Administrator	\$ 30.00	\$ 30.00	0.00%
Clerical (various departments)	\$ 18.00	\$ 18.00	0.00%
Recreation Director	\$ 58,059.00	\$ 59,655.62	2.75%
Town Clerk	\$ 81,517.00	\$ 83,758.72	2.75%
Tax Collector	\$ 81,428.00	\$ 83,667.27	2.75%
Finance Director	\$ 115,417.00	\$ 118,591.00	2.75%
Assessor	\$ 99,562.00	\$ 102,051.05	2.50%

Minimum wage increased to \$16.35 on 1/1/25

Minimum wage increased to \$16.94 on 1/1/26

Minimum wage increased to \$?? on 1/1/27

Note: when minimum wage is announced for 2027, pay rates below minimum wage will need to be increased regardless of rates listed above

Pension:	FY2026	FY2027
Town Admin (by contract)	0.0850	0.0850
Finance Dir	0.0850	TBD
Non-Union Supervisor	0.0650	0.0650
Non-Union Non-Supervisors		0.0600
Supervisors (by union contract)	0.0650	0.0650
Non-Supervisors (by union contract)	0.0575	0.0600
Highway (by union contract)	0.0575	0.0600

July 10, 2026

Dear Bolton Board of Selectmen,

Our goal is to purchase an accessible minivan for the Senior Center transportation fleet. This will allow better accessibility for non-ambulatory passengers traveling to errands or medical appointments as well as excellent seating for ambulatory passengers. The advantage of this vehicle is the ability to transport individuals or small groups to appointments without the wear on a larger vehicle and without requiring any additional licensure for the driver, which has been extremely difficult to staff.

We were fortunate to be awarded \$15,460 of Senior Center ARPA funding based on a formula of per capita residents; however, these funds need to be executed shortly. The remainder of the funds, \$55,000, are designated in the capitol budget. After consulting with other Senior Centers about their vehicle fleet, extensive research was conducted through local vendors on the state bid list. Unfortunately, there are limited vendors who supply this type of vehicle and some vendors require shipping to an out of state upfitter, which significantly increases the cost.

A formal bid was issued for a 2025 or 2026 Chrysler Voyager LX minivan with rear entry BraunAbility manual wheelchair lift. We received one bid that was over the total budget. We requested two current quotes from Mobility Works in East Hartford, which including documentary fees, were \$66,907 for the 2025 model with one in stock, or \$69,582 with three in stock.

My recommendation is to enter a contract with Mobility Works in East Hartford for the 2025 Chrysler Voyager LX minivan with rear entry BraunAbility wheelchair lift. This will best suit the needs of the department and the individuals we serve, while keeping costs as affordable as possible for this specialized vehicle. It would also be advantageous to work with a dealer who is close by and who specializes in upfitted vehicles.

Thank you for your consideration.

Sincerely,

Carrie Concatelli

Director of Senior and Social Services



Quote

Proposal #:Q462451

**Ride-Away, Inc. dba
MobilityWorks**
104 Pitkin Street
East Hartford, CT 06108
(860) 282-8202
EIN#: 02-0427568
fax: (860) 282-8163

Price Quote Valid for 14 Days

Adam Bloom Email: adam.bloom@mobilityworks.com Phone:

Billing Name Carrie Concatelli	Buyer Name Carrie Concatelli	Stock # STQ-54281
Address 104 Notch Rd	Address 104 Notch Rd	Quote # Q462451
City, State ZIP Bolton, CT 06043	City, State ZIP Bolton, CT 06043	Proposal Date 07/06/2026
Telephone (860) 647-9196	County	Accepted date
	Telephone (860) 647-9196	

New/Used Fleet	Make Chrysler	Model / Trim Voyager LX	Year 2025	Color Bright White	To Be Delivered On Or About 09/30/2026
Type of Vehicle Mini Van	VIN 2C4RC1CG4SR613275		Mileage 1	Job Reference: Customer P.O.:	
Chassis, Conversion and Additional Equipment (See Page 2 for detail):					\$68,668.00
Protection Products:					\$0.00
Discount Reason:			Discount		(\$1,850.00)
			MBW Rewards		(\$0.00)
			Total		\$66,818.00
			Documentary Fee		\$89.00
			Delivery		\$0.00
			Sales tax		\$2,697.10
			Total Cash Delivered Price		\$69,604.10
			Note 1 Rebate(s)		(\$0.00)
			GPC		(\$0.00)
			Third Party Payor(s)		(\$0.00)
		Cash Down	Check/PO	-	-
		Payment	Deposit Amount + Cash Down Payment		(\$0.00)
		Total Credits		(\$0.00)	
Trade-In(s)					
Year	Make	Model	Vin	Payoff Amount	Allowance
ONLY THOSE ITEMS AND SERVICES SPECIFICALLY WRITTEN ON THIS ORDER ARE INCLUDED IN THE STATED PRICE. ANY OTHER AGREEMENTS, UNLESS IN WRITING, ARE NOT BINDING ON SELLER.				Amount Due Upon Delivery	\$69,604.10

The first and second pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning this purchase has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement.

I have read and understand the second page of this agreement and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, or older, that I have legal capacity and authority to execute this agreement on behalf of my company, and hereby acknowledge receipt of a copy of this order.

Buyer's Signature **Carrie Concatelli**

Approved By: **Adam Bloom**

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer and is only valid for 14 days.

Note 1 OEM Incentives and availability are subject to change and the end user must meet qualifications by OEM to qualify.



Ride-Away, Inc. dba MobilityWorks
104 Pitkin Street
East Hartford, CT 06108
(860) 282-8202
EIN#: 02-0427568
fax: (860) 282-8163

Quote

Price Quote Valid for 14 Days

Proposal #:Q462451

Adam Bloom Email: adam.bloom@mobilityworks.com Phone:

Billing Name Carrie Concatelli	Buyer Name Carrie Concatelli	Stock # STQ-54281
Address 104 Notch Rd	Address 104 Notch Rd	Quote # Q462451
City, State ZIP Bolton,CT 06043	City, State ZIP Bolton,CT 06043	Proposal Date 07/06/2026
Telephone (860) 647-9196	County	
	Telephone (860) 647-9196	

New/Used Fleet	Make Chrysler	Model / Trim Voyager LX	Year 2025	Color Bright White	To Be Delivered On Or About 09/30/2026
Type of Vehicle Mini Van	VIN 2C4RC1CG4SR613275		Mileage 1	Job Reference: Customer P.O.:	

Additional Equipment Summary

2025 Chrysler Voyager - VIN# 2C4RC1CG4SR613275	
--	--

Buyer's Signature **Carrie Concatelli**

Approved By: **Adam Bloom**

Co-Buyer's Signature

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Quote

Proposal #:Q462453

**Ride-Away, Inc. dba
MobilityWorks**
104 Pitkin Street
East Hartford, CT 06108
(860) 282-8202
EIN#: 02-0427568
fax: (860) 282-8163

Price Quote Valid for 14 Days

Adam Bloom Email: adam.bloom@mobilityworks.com Phone:

Billing Name Carrie Concatelli	Buyer Name Carrie Concatelli	Stock # STQ-55312
Address 104 Notch Rd	Address 104 Notch Rd	Quote # Q462453
City, State ZIP Bolton,CT 06043	City, State ZIP Bolton,CT 06043	Proposal Date 07/06/2026
Telephone (860) 647-9196	County	Accepted date
	Telephone (860) 647-9196	

New/Used Fleet	Make Chrysler	Model / Trim Voyager LX	Year 2026	Color Bright White	To Be Delivered On Or About 09/30/2026	
Type of Vehicle Mini Van	VIN 2C4RC1CG0TR237126		Mileage 1	Job Reference: Customer P.O.:		
Chassis, Conversion and Additional Equipment (See Page 2 for detail):					\$70,068.00	
Protection Products:					\$0.00	
Discount Reason:			Discount		(\$575.00)	
			MBW Rewards		(\$0.00)	
			Total		\$69,493.00	
			Documentary Fee		\$89.00	
			Delivery		\$0.00	
			Sales tax		\$2,786.00	
			Total Cash Delivered Price		\$72,368.00	
			Note 1 Rebate(s)		(\$0.00)	
			GPC		(\$0.00)	
			Third Party Payor(s)		(\$0.00)	
		Cash Down	Check/PO	-	-	
		Payment	Deposit Amount + Cash Down Payment		(\$0.00)	
			Total Credits		(\$0.00)	
Trade-In(s)						
Year	Make	Model	Vin	Payoff Amount	Allowance	
ONLY THOSE ITEMS AND SERVICES SPECIFICALLY WRITTEN ON THIS ORDER ARE INCLUDED IN THE STATED PRICE. ANY OTHER AGREEMENTS, UNLESS IN WRITING, ARE NOT BINDING ON SELLER.				Amount Due Upon Delivery		\$72,368.00

The first and second pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning this purchase has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement.

I have read and understand the second page of this agreement and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, or older, that I have legal capacity and authority to execute this agreement on behalf of my company, and hereby acknowledge receipt of a copy of this order.

Buyer's Signature Carrie Concatelli

Approved By: Adam Bloom

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer and is only valid for 14 days.

Note 1 OEM Incentives and availability are subject to change and the end user must meet qualifications by OEM to qualify.



Ride-Away, Inc. dba MobilityWorks
104 Pitkin Street
East Hartford, CT 06108
(860) 282-8202
EIN#: 02-0427568
fax: (860) 282-8163

Quote

Proposal #:Q462453

Price Quote Valid for 14 Days

Adam Bloom Email: adam.bloom@mobilityworks.com Phone:

Billing Name Carrie Concatelli	Buyer Name Carrie Concatelli	Stock # STQ-55312
Address 104 Notch Rd	Address 104 Notch Rd	Quote # Q462453
City, State ZIP Bolton,CT 06043	City, State ZIP Bolton,CT 06043	Proposal Date 07/06/2026
Telephone (860) 647-9196	County	
	Telephone (860) 647-9196	

New/Used Fleet	Make Chrysler	Model / Trim Voyager LX	Year 2026	Color Bright White	To Be Delivered On Or About 09/30/2026
Type of Vehicle Mini Van	VIN 2C4RC1CG0TR237126		Mileage 1	Job Reference: Customer P.O.:	

Additional Equipment Summary

2026 Chrysler Voyager - VIN# 2C4RC1CG0TR237126

Buyer's Signature **Carrie Concatelli**

Approved By: **Adam Bloom**

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer and is only valid for 14 days.

Advanced Wheels, Inc.

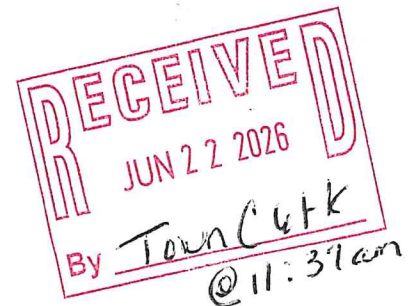
33 Bradley Park Road
East Granby, CT 06026
Phone: (860) 653-8064

QUOTATION

Doc #	Page	Date	Sales Rep
21199	1 of 1	06/22/26	Greg Mas

Customer/Ship To	Vehicle Information	Dealer Information
Town Of Bolton 104 Notch Road Bolton, CT 06043 Phone: (860) 647-9196	2026 Chrysler Voyager LX BraunAbility V3 Conversion VIN: 2C4RC1CG6TR226874 Color: Bright White Miles: 0	Advanced Wheels, Inc. 33 Bradley Park Road East Granby, CT 06026 Phone: (860) 653-8064

Product/Service	Price
2026 Chrysler Voyager LX Chassis	\$43,785.00
BraunAbility Chrysler Voyager Rear Entry Long Cut ADA Compliant Conversion (V3) Lowered Floor with 2 Wheelchair Positions , 56" Manual Door, Vertical Stow Foldout Ramp, ADA Ramp Lighting, Transit Vinyl Flooring in Pan Area, OEM 2nd Row Flip & Fold Seating, QRT MAX Slide & Click Securement System (Qty. 1), Transmission Interlock, Back Up Alarm, Emergency Rear Hatch Release	\$25,731.00
Go-Es Double Flip And Fold Seat GO-ES two person Flip & Fold seat from Freedman seating, includes integrated 3 point harness.	\$1,779.00
Freight	\$1,500.00
Options: Additional Set Of Qrt Max Tie-Downs Additional Set of QRT Max Tie-Downs	\$1,000.00
Conveyance Fee Conveyance Fee	\$599.00
Option: DOT Package (5# Fire Extinguisher, 10 First Aid Kit, Triangle Flare Kit, Body Fluid Kit) DOT Package (5# Fire Extinguisher, 10 First Aid Kit, Triangle Flare Kit, Body Fluid Kit)	\$350.00
Discount	(\$2,844.00)



This quote may not be valid after 30 days. Additional taxes/fees may apply. **Acceptance:** I hereby authorize the modifications/repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees/ sub-contractors, permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection.

Sub Total:	\$71,900.00
Sales Tax:	\$0.00
Total:	\$71,900.00

Acceptance Signature

Print Name

Date

Advanced Wheels, Inc.

33 Bradley Park Road
East Granby, CT 06026
Phone: (860) 653-8064

QUOTATION

Doc #

21191

Page

1 of 1

Date

06/19/26

Sales Rep

Will Morris

Customer/Ship To

Town Of Bolton
104 Notch Road
Bolton, CT 06043
Phone: (860) 647-9196

Vehicle Information

2026 Chrysler Voyager LX
BraunAbility V3 Conversion
Color: Red Hot Pearl
Miles: 0

Dealer Information

Advanced Wheels, Inc.
33 Bradley Park Road
East Granby, CT 06026
Phone: (860) 653-8064

Product/Service

Price

2026 Chrysler Voyager LX - Inbound

\$43,785.00

Inbound

Braunability Chrysler Pacifica Rear Entry Long Cut ADA Compliant Conversion (V3)

\$25,731.00

Lowered Floor with 2 Wheelchair Positions , 56" Manual Door, Vertical Stow Foldout Ramp, ADA Ramp Lighting, Transit Vinyl Flooring in Pan Area, OEM 2nd Row Flip & Fold Seating, QRT MAX Slide & Click Securement System (Qty. 1), Transmission Interlock, Back Up Alarm, Emergency Rear Hatch Release

Freight

\$1,500.00

Option: Qrt Max Retractable Securement Belts (4)

\$1,000.00

QRT Max Retractable Securement Belts (4)

Conveyance Fee

\$599.00

Conveyance Fee

Red Hot Pearl paint

\$495.00

Options: DOT Package

\$350.00

DOT Package (5# Fire Extinguisher, First Aid Kit, Triangle Flare Kit, Body Fluid Kit)

RECEIVED
JUN 22 2026
By Town Clerk
@ 11:37 am

This quote may not be valid after 30 days. Additional taxes/fees may apply. Acceptance: I hereby authorize the modifications/repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees/ sub-contractors, permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection.

Sub
Total: \$73,460.00

Sales Tax: \$0.00

Total: \$73,460.00

Acceptance Signature

Print Name

Date

Voyager LX

MSRP \$43,785

- 3.6L V6 24V VVT Engine with Stop/Start
- 9-Speed Automatic Transmission
- Caprice Leatherette Bucket Seats
- Advanced Multistage Front Air Bags
- Driver Inflatable Knee Bolster Air Bag
- Passenger Inflatable Knee Bolster Air Bag
- Supplemental Side-Curtain All Rows Air Bag
- Supplemental Front Seat Mounted Side Air Bags
- LATCH-Ready Child-Seat Anchor System
- ParkView Rear Back-Up Camera
- Electronic Stability Control
- Blind Spot and Rear Cross-Path Detection
- Lane-Departure Warning Plus
- Pedestrian Emergency Braking
- Full-Speed Forward Collision Warning Plus
- Hill-Start Assist
- Park-Sense Rear Park-Assist with Stop
- Adaptive Cruise Control with Stop and Go
- Rear-Seat Reminder Alert
- Remote Start System
- Security Alarm
- Uconnect with 10.1-inch Touch Screen Display
- Google Android Auto
- Apple CarPlay
- 2nd Row Power Windows
- Steering-Wheel-Mounted Audio Controls
- Tilt/Telescope Steering Column
- 6 Speakers
- Sirius XM with Subscription
- 4G LTE Wi-Fi Hotspot
- Power Lift Gate
- Power Sliding Doors
- Heated Front Seats
- Heated Steering Wheel
- Chrysler Connect (Connected Services) with Trial
- 17-Inch x 7.0-Inch Aluminum Wheels
- 235/65R717 BSW All Season- Tires
- Rain-Sensitive Windshield Wipers
- Halogen Headlamps
- High-Beam Daytime Running Headlamps
- Exterior Mirrors with Heating Element
- Remote Proximity Keyless Entry for All Doors
- Customer Preferred Package 27E:
 - Inflatable Spare Tire Kit
 - 17-Inch Inflatable Spare Tire



* Mobility rebate is not included in dealer price

BraunAbility Conversion Note

Not all OEM features may be available after conversion, and some OEM functions may have been altered to accommodate the accessible conversion. See your authorized BraunAbility dealer for full details found in the relevant Application Guide and Price Sheet.

Exterior Colors

Bright White

Diamond Black
Crystal Pearl

Silver Mist
\$495 Upcharge

Red Hot Pearl
\$495 Upcharge

LX



Interior Color

Black

Stocking
Color



BraunAbility stocking combinations depicted; additional model/color combinations available through special order. Please see your inside sales representative for more details.



Town of Bolton

222 BOLTON CENTER ROAD • BOLTON, CT 06043

Conservation Commission
Phone (860) 649-8066 Extension 6110
E-mail: RParlee@boltonct.gov

July 7, 2026
Mary Terhune, President
Bolton Land Trust
terhunemf@gmail.com

Dear Mary,

The Bolton Conservation Commission has studied the Bolton Notch Valley Falls watershed for many years, and our findings consistently point to the same conclusion: this landscape urgently requires permanent conservation and protection that a Land Trust is uniquely positioned to provide.

Since 1968, the Commission has restored and stewarded the 21-acre Freja Park, removing more than nine tons of debris and ensuring that this gateway to the watershed remains intact. Directly adjacent to Freja Park is the approximately 21-acre parcel formerly known as the Old Manchester Drive-In. The owner, Carl Castanho, an active Shenipsit Strider's member and strong supporter of open space has expressed interest in selling the property for conservation purposes. We also have an interested party willing to assist financially. From our perspective, preserving some, or all of this parcel, in whatever configuration proves feasible, would meaningfully strengthen the long-term ecological integrity of the entire watershed.

The Commission has recently hired Sigrun Gadwa, a plant ecologist, to conduct a botanical assessment of the Bolton Notch/Valley Falls watershed and reports, "The unique geologic history and broad diversity of terrain and soil types support high-quality examples of multiple plant communities; these ecological systems include a cold-water fishery with native brook trout and remain unimpacted by excess nutrient loading or other stressors associated with sprawl."

Recent analysis using the CLEAR (Center for Land Education and Research) Watershed Assessment Tool underscores the urgency. The 1,552.34-acre basin, unusual in that it drains northward, has a Combined Condition Index (CCI) of **0.76**, a score that CLEAR identifies as indicative of a healthy watershed. The CCI is derived from the proportions of natural, impervious, and agriculture-like land cover using the C-CAP High-Resolution Land Cover dataset across both the 100-foot riparian zone and upland areas.

CCI values range from 0 to 1; values ≥ 0.75 signal a watershed of high ecological quality.

The land-cover distribution is equally compelling: approximately 1,300 acres (90%) of the basin remain in Natural Land Cover, with only 63 acres (4.5%) of Impervious Surface and 76 acres (5.4%) of Agriculture-like land cover. These proportions are rare in Connecticut and speak to the importance of acting now to maintain this condition. Attached maps illustrate these findings.

The Old Drive-In parcel provides critical ecosystem services, including aquatic habitat support for the notably clean Bolton Notch Pond, which drains to Railroad Brook through the Fish Habitat Restoration Project supporting Brook Trout. The property also contains significant glacial sand deposits along the edge of Bolton's only stratified drift aquifer, an important geological feature that is unique to Bolton. Additionally, the CT DEEP Natural Diversity Database identifies multiple 'blobs' within the watershed, indicating documented occurrences of rare, threatened, or endangered species."

For further context, we have included an excerpt from the 2004 Open Space Plan, and the 2006 Open Space Parcel Evaluation matrix results with a map developed by the Open Space Preservation & Acquisition Committee which prioritizes the ecological uniqueness of the Notch, ranks it as a high conservation value, and reinforces the importance of preserving properties within this landscape.

Mary, we believe this is a moment where timely action can secure a truly irreplaceable resource. We would be grateful for the Land Trust's engagement and leadership as we work together to protect this exceptional watershed.

Thank you for your consideration.

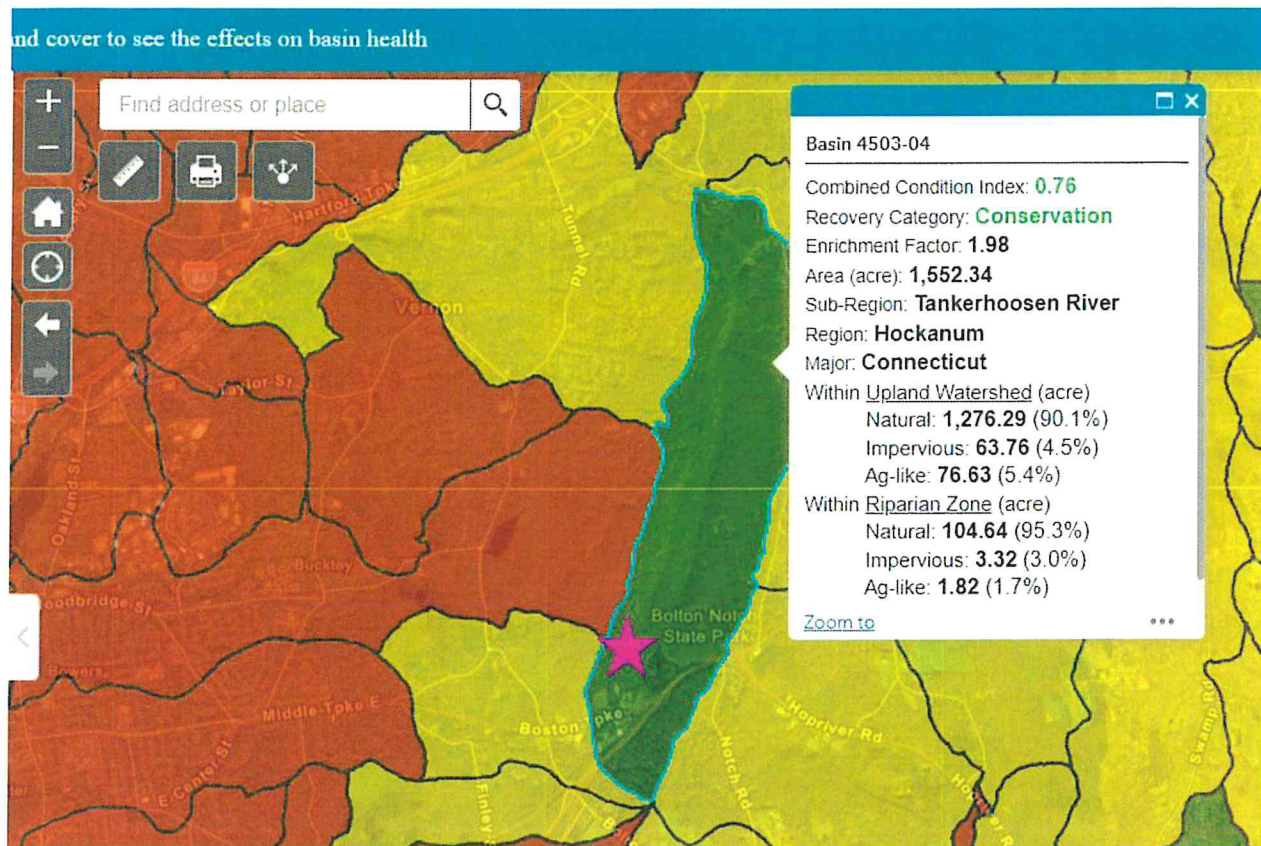
Sincerely,

Rodney E. Parlee

Rodney E. Parlee, Chair

-see attached map results of Watershed Assessment by CLEAR, section on the Notch in the 2004 Town of Bolton Open Space Plan and Property Evaluation map by the Town's Open Space Preservation & Acquisition Committee





OPEN SPACE PLAN FOR BOLTON

November 2004

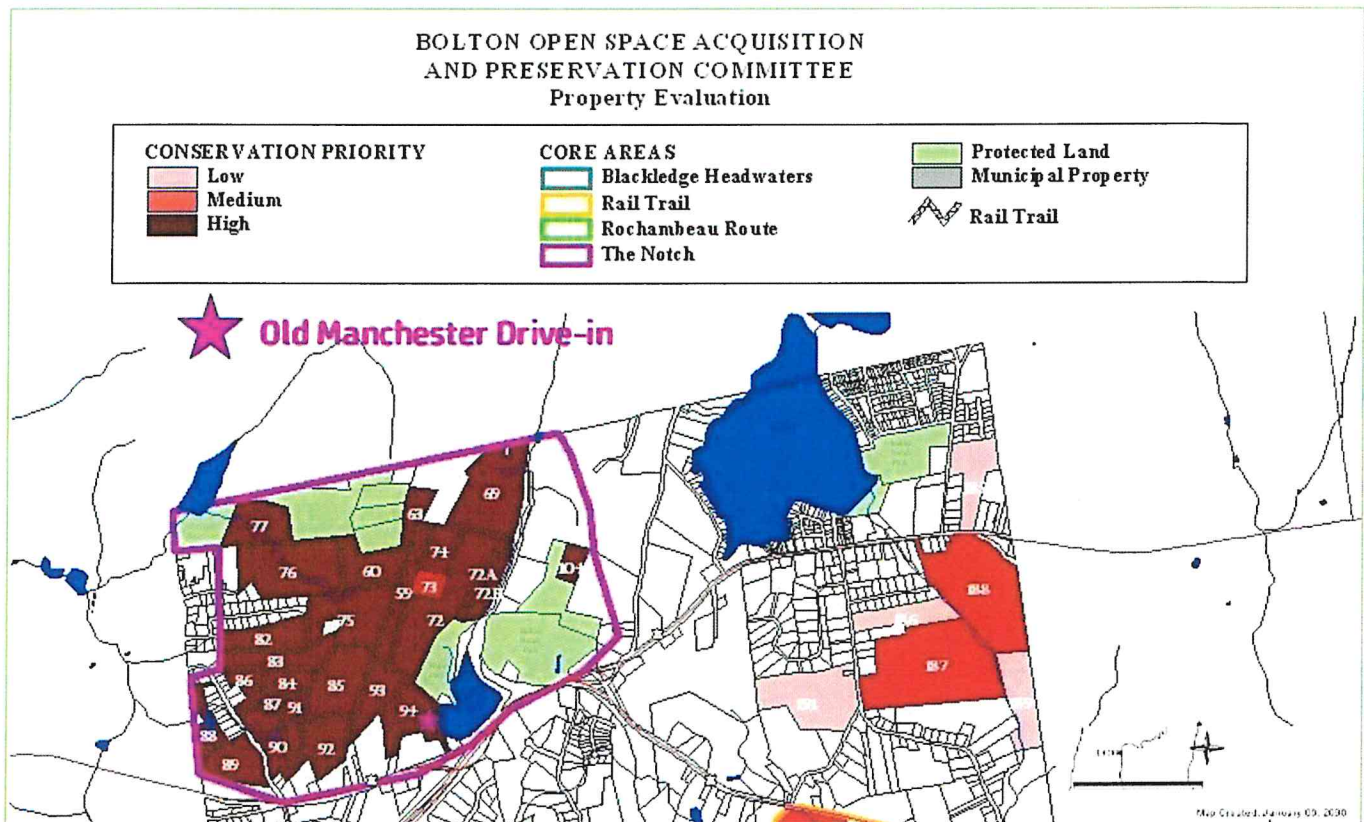
THE NOTCH

The Notch Core Area is located in the northwest corner of the town, west of Bolton Lake and north of Route 44. This area addresses many of the Plan's objectives. The area consists of largely unfragmented forest tracts which, in addition to their beauty, offer excellent wildlife habitat and help create corridors to encourage wildlife migration. The most striking physical characteristic of this area is the ridgeline which runs north to south, roughly parallel to the Hop River State Park Trail (the "State Park Rail Trail") described later in the Hop River State Park Trail Core Area section of the Plan. This ridge affords a view of the valley created by Railroad Brook which parallels the ridgeline, draining uniquely north (away from Long Island Sound) to Valley Falls Park in Vernon. This area offers a special wildlife habitat and at least two species of special concern can be found here. A 1999 Breeding Landbird Survey conducted in the Freja Park/Bolton Notch State Park area through efforts of the Conservation Commission identified two species of birds that are listed by the State of Connecticut as species of special concern: the Common Raven and the Brown Thrasher.

Another important characteristic of the Notch Core Area is the existence of the town's only Class A stratified drift aquifer. This is an underground area of sand and gravel of glacial origin which provides drinking water. The water table in these types of aquifers is usually within 50 feet of the land surface and therefore is susceptible to contamination. Considered by the state to be a key groundwater resource, state laws require towns to map the boundaries of aquifers and their recharge areas so that development in the area of the aquifer can be monitored closely. By preserving properties in the Notch Core Area, the town would be protecting the quality of drinking water in Bolton. The Notch Core Area is also significant for its ability to link currently preserved open space. In this Core Area the Manchester Land Conservation Trust owns about 70 acres in Bolton near Risley Reservoir, the Town of Bolton's Freja Park encompasses 22 acres and the State of Connecticut has preserved 95 acres as Bolton Notch State Park. The proximity of these properties to one another presents an opportunity to the town to link them. By obtaining conservation easements, the town could create a wildlife corridor and a walking trail that would start at Risley Reservoir, cross an unfragmented forest area with beautiful ridge line features, pass through Freja Park and ultimately join the State Park Rail Trail where the trail continues east through the railroad tunnel and west toward Manchester

Summary

- The town should seek to expand existing preserved open space and to prevent the degradation of the aquifer which lies beneath much of this area. Easements for a trail linking the Manchester Land Conservation Trust properties with Freja Park and the former railroad line should be obtained.



EVALUATION CRITERIA

The [Open Space Preservation & Acquisition] Subcommittee used the following criteria for evaluating parcels:

Wetlands, Watercourses/Water Body

Protection of surface or groundwater quality, plant, fish and wildlife habitats; maintenance of drainage and flood storage capacity, with special consideration for parcels directly affecting the Blackledge River, Railroad Brook, or Hop River.

Aquifer Protection for Groundwater Resources

Protection of identified stratified drift aquifer areas, particularly recharge areas.

Farm Land

Continuation of agricultural tradition in Bolton; preservation of large tracts of open space and prime agricultural soils.

Forest Land

Preservation of healthy, dynamic forest ecosystem that promotes biological diversity.

Recreational Resources

Existing or potential active or passive recreation, including existing or potential trails.

Proximity to Existing Protected Open Space

Formation of links between preserved open spaces to enhance recreation opportunities, create wildlife corridors and promote orderly development in town.

Wildlife Corridors

Creation or preservation of contiguous, undeveloped parcels, portions of parcels or stream belts to act as avian flyways and wildlife corridors.

Historical or Archeological Resource

Preservation of historic sites, structures, cemeteries, village areas and/or archaeological resources.

Scenic Beauty

Preservation of a beautiful view, distinct geological feature or a site which enhances the aesthetic beauty of the town.

Rare/Endangered Species

Protection of existing or potential habitat for known or potential rare and endangered plant or animal species, including vernal pools.

Potential for Future Development

Location is near existing or anticipated highly developed areas, or the site is at risk for development due to site characteristics.

Greenways

Preservation or creation of corridors of open space that protect natural resources and may or may not include trails.

Partnership

A parcel which has the potential to be partially developed and partially preserved.
Represents an effort to preserve a portion of a parcel which is unlikely to be preserved in its entirety.

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

ADVANCED BENEFIT STRATEGIES

Check Group:

PARTICIPATION - JUNE 2026

1005.041.4141.000000.52010.00000
Insurance Admin. Fees - Empl. Bene.

Check #: 0

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

BDS

Check Group:

LIBRARY COPIER CONTRACT 6/17-6/30/26

1005.045.4501.000000.53520.00000
Technical Services- Libr.

Check #: 0

PO/Invoice Total: \$65.33
Vendor Total: \$65.33

Becker Construction Co.

Check Group:

3/4" GREY STONE, MODIFIED RIP RAP & 3/4"
PROCESSED AGGREGATE

1005.043.4303.000000.57500.00000
Road Repair - H.W.

Check #: 0

PO/Invoice Total: \$557.91
Vendor Total: \$557.91

BIG Y FOOD, INC.

Check Group:

6/25/26 PROBATE PRESENTATION REFRESHMENTS

1005.044.4427.000000.56010.00000
1-IN
6/24/2026
Supplies - Sen. Serv.

SENIOR CTR COFFEE

1005.044.4427.000000.56010.00000
2-IN
6/24/2026
Supplies - Sen. Serv.

Check #: 0

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
SENIOR CTR COOKOUT FOOD 6/18/26	1	261563	045-00030463551 5-IN 6/23/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$91.42 \$283.27
PO/InvoiceTotal:					\$91.42
Check #: 0					
BROWN & BROWN INSURANCE SERVICES INC.					
Check Group:					
MONTHLY CONSULTING CONTRACT - JUNE 2026	1	0	24737248 5/4/2026	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$283.27 \$374.69
PO/InvoiceTotal:					\$283.27
Vendor Total:					\$374.69
CARYA ECOLOGICAL SERVICES LLC					
Check Group:					
BOLTON NOTCH & VALLEY FALLS POND WATERSHED BOTANICAL SURVEY	1	261416	1279 6/29/2026	1005.045.4599.000000.53400.00000 Other Prof. Services - Cons. Comm.	\$770.00 \$700.00
PO/InvoiceTotal:					\$770.00
Vendor Total:					\$770.00
Check #: 0					
CASELLA WASTE					
Check Group:					
T5210	1	0	4107642 6/30/2026	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$700.00 \$18,303.76
PO/InvoiceTotal:					\$700.00
Vendor Total:					\$700.00
Check #: 0					
TIPPING FEES MSW-IN* - JUNE 2026	1	0	INV6350 6/30/2026	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$2,627.83
PO/InvoiceTotal:					\$2,627.83
Vendor Total:					\$2,627.83
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIFTONLARSONALLEN LLP					
Check Group:					
INTERNAL CONTROL SYSTEMS ASSESSMENT THROUGH 5/31/26	1	0	L261349918	1005.041.4107.000000.53100.00000	\$6,500.00
				Official/Administrative Services - Admin.	
TECHNOLOGY & CLIENT SUPPORT FEE	1	0	L261349918	1005.041.4107.000000.53100.00000	\$325.00
				Official/Administrative Services - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$20,931.59
				Vendor Total:	\$20,931.59
CT DEPT OF ENERGY & ENVIRONMENTAL PROT. B3032					
Check Group:					
STAFF SALARY REIMBURSEMENT FOR LOWER BOLTON LAKE DRAW-DOWN: NOV 2024-APRIL 2025	1	0	DEP431279	1005.041.4107.000000.53300.00000	\$2,706.16
				Professional/Tech Services - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$2,706.16
				Vendor Total:	\$2,706.16
DEPT OF ENERGY & ENVIRONMENTAL PROTECT T1150					
Check Group:					
LANDUSE QUARTERLY FEES 4/1-6/30/26	1	0	LANDUSE 4/1-6/30/26 7/6/2026	1005.000.0000.000000.20794.00000	\$870.00
				Landuse Activity Account	
				Check #: 0	
				PO/Invoice Total:	\$870.00
				Vendor Total:	\$870.00
EAST RIVER ENERGY					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1483

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

DIESEL - 1,266.80 GAL @4.216788 PER GAL	1	0	1138145 TWN	1005.043.4303.000000.56260.00000	\$5,341.83
			6/4/2026	Diesel & Gasoline - H.W.	

Check #: 0

PO/InvoiceTotal: \$5,341.83

Vendor Total: \$5,341.83

England True Value Hardware

Check Group:

MISC SUPPLIES FOR VARIOUS TOWN BUILDINGS

	1	0	JUN 2026 -	1005.043.4399.000000.56100.00000	\$364.43
			PARKS DEP		
			6/30/2026	Supplies - Town Building Oper.	

Check #: 0

PO/InvoiceTotal: \$364.43

Vendor Total: \$364.43

Eversource.

Check Group:

Electricity - FIRE DEPT #2007

	1	0	#2007	1005.043.4399.000000.56220.00000	\$662.16
			5/20-6/19/26		
			6/22/2026	Electricity - Town Building Oper.	

Electricity - TWN HALL/COMMUNITY HALL #2014

	1	0	#2014	1005.043.4399.000000.56220.00000	\$694.57
			5/20-6/19/26		
			6/22/2026	Electricity - Town Building Oper.	

Electricity - TRAFFIC LIGHTS #2018

	1	0	#2018 6/1-7/1/26	1005.043.4399.000000.56220.00000	\$40.76
			7/1/2026	Electricity - Town Building Oper.	

Electricity - 98 NOTCH REAR #2020

	1	0	#2020	1005.043.4399.000000.56220.00000	\$497.77
			5/20-6/19/26		
			6/22/2026	Electricity - Town Building Oper.	

Electricity - LIONS #2031

	1	0	#2031	1005.043.4399.000000.56220.00000	\$44.00
			5/21-6/20/26		
			6/22/2026	Electricity - Town Building Oper.	

Electricity - INP #2041

	1	0	#2041	1005.043.4399.000000.56220.00000	\$44.56
			5/21-6/20/26		
			6/22/2026	Electricity - Town Building Oper.	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - LIBRARY #2045	1	0	#2045 5/20-6/19/26 6/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$829.78
Electricity - STREET LIGHTS #2048	1	0	#2048 6/1-7/1/26 7/1/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,366.68
Electricity - GAZEBO #2055	1	0	#2055 5/21-6/20/26 6/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075	1	0	#2075 5/21-6/20/26 6/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086	1	0	#2086 5/21-6/20/26 6/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$147.97
Electricity - NPMC #2092	1	0	#2092 5/20-6/19/26 6/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,113.75
Electricity - BHF #4029	1	0	#4029 5/21-6/20/26 6/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$20.13
Electricity - BALLFIELD #4069	1	0	#4069 5/20-6/19/26 6/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$376.01
Electricity - BI-OP SHED #6034	1	0	#6034 5/21-6/20/26 6/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.93
Electricity - TENNIS COURTS #9098	1	0	#9098 5/21-6/20/26 6/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$263.64

Check #: 0

PO/Invoice Total: \$6,234.71

Vendor Total: \$6,234.71

FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV T24628

Check Group:

EMPLOYEE DRUG & ALCOHOL TESTING

1

2500392604
4/30/2026

1005.041.4107.000000.53300.00000
Professional/Tech Services - Admin.

\$144.55

Printed: 07/10/2026 9:19:27 AM CST Report: rptAPVoucherDetail

2026.2.06

Page:

5

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL MAINTENANCE FEE: EMPLOYEE DRUG & ALCOHOL TESTING	1	0	2500422605 5/31/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$172.10
Check #: 0					
PO/Invoice Total:					\$316.65
Vendor Total:					\$316.65
Grainger					
Check Group:					
150-FT MEASURING TOOL	1	0	9969861765 6/30/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$166.63
Check #: 0					
PO/Invoice Total:					\$166.63
Check Group:					
IMPACT WRENCH & BATTERY PACK	1	261588	9969861773 6/30/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$608.45
PENS & SHARPIES	1	261588	9969861773 6/30/2026	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$67.14
Check #: 0					
PO/Invoice Total:					\$675.59
Check Group:					
AEROSOL SPRAY HANDLE REPLACEMENT & DEWALT GRINDER KIT FOR MOWING TRACTOR	1	261589	9968458019 6/29/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$466.51
Check #: 0					
PO/Invoice Total:					\$466.51
Vendor Total:					\$1,308.73
HALLORAN & SAGE LLP					
Check Group:					
Legal Services - GENERAL COUNSEL	1	0	11498725 6/25/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$225.00
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Highland Park Market					
Check Group:					
CREAM	1	0	02-1870218 5/29/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$6.99
LETTUCE FOR 6/18/26 COOKOUT	1	0	02-1904424 6/18/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$16.96
CREAM	1	0	03-1507364 6/16/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$6.99
CREAM	1	0	03-1520570 6/24/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$6.99
Check #: 0					
				PO/Invoice Total:	\$37.93
				Vendor Total:	\$37.93
HOME DEPOT CREDIT SERVICES .					
Check Group:					
WATER SEALER FOR BHF FRONT PORCH	1	0	3524344 6/2/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$32.10
Check #: 0					
				PO/Invoice Total:	\$32.10
				Vendor Total:	\$32.10
HOOPLA					
Check Group:					
PATRON DOWNLOADS: JUNE 2026	1	260318	509082466 6/30/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1,179.42
Check #: 0					
				PO/Invoice Total:	\$1,179.42
				Vendor Total:	\$1,179.42
INCLUSION SOLUTIONS, LLC					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1483

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Account Amount

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check Group:

BALLOT STORAGE BAGS & SEALS

1 0 153324 1005.041.4197.000000.56120.000000
Office Oper. Supplies - Elect.

\$197.28

Check #: 0

PO/Invoice Total: \$197.28

MARY JOHNSTON

Check Group:

CLERK: 6/17/26 FINANCE COMMITTEE MTG

1 0 6/17/26 CLERK 1005.041.4115.000000.53100.000000
Official/Admin Services - BOF

\$75.00

CLERK: 6/18/26 FINANCE COMMITTEE MTG

1 0 6/18/26 CLERK 1005.041.4115.000000.53100.000000
Official/Admin Services - BOF

\$100.00

CLERK: 6/23/26 INLAND WETLANDS MTG

1 0 6/23/26 CLERK 1005.041.4163.000000.53100.000000
Official/Admin Services-Inland/Wetland

\$100.00

Check #: 0

PO/Invoice Total: \$275.00

Vendor Total: \$275.00

MES SERVICE COMPANY LLC.

Check Group:

ROCKER LUGS & FITTING ADAPTERS

1 260355 IN2525472 1005.042.4203.000000.57300.000000
Equipment - Fire Comm.

\$1,486.35

Check #: 0

PO/Invoice Total: \$1,486.35

Check Group:

TURNOUT GEAR: COAT & PANTS

1 260356 IN2523484 1005.042.4203.000000.56930.000000
Uniforms & Supplies - Fire Comm.

\$4,334.00

TURNOUT GEAR: COAT & PANTS

1 260356 SO2330279 1005.042.4203.000000.56930.000000
Uniforms & Supplies - Fire Comm.

\$4,329.00

2 PAIRS OF STRUCTURAL FIRE BOOTS

1 260356 SO2330825 1005.042.4203.000000.56930.000000
Uniforms & Supplies - Fire Comm.

\$1,151.14

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Check Group:					PO/Invoice Total: \$9,814.14
FIRE EXTINGUISHER INSPECTIONS/ANNUAL TESTING	1	260357	IN2405462	1005.042.4203.000000.54302.000000	\$200.00
			12/22/2025	Fire/Security Maint. & Supply - Fire Comm.	
Check #: 0					
NAPA AUTO PARTS					PO/Invoice Total: \$200.00
Check Group:					Vendor Total: \$11,500.49
REAR BRAKE PADS FOR TOWN EXPLORER	1	0	443016	1005.043.4303.000000.56100.000000	\$40.65
			6/24/2026	Repair & Maintenance Supplies - H.W.	
REFUND - RETURN OF BATTERIES PURCHASED ON INV #436648	1	0	443169	1005.043.4303.000000.56100.000000	(\$689.78)
			6/25/2026	Repair & Maintenance Supplies - H.W.	
CREDIT FOR CORE DEPOSIT CHARGED ON INV #27024	1	0	443170	1005.043.4303.000000.56100.000000	(\$5.00)
			6/25/2026	Repair & Maintenance Supplies - H.W.	
Check #: 0					
Check Group:					PO/Invoice Total: (\$654.13)
BATTERY FOR HYUNDAI LOADER + CORE DEPOSIT	1	261592	442837	1005.043.4303.000000.56100.000000	\$366.32
			6/23/2026	Repair & Maintenance Supplies - H.W.	
Check #: 0					
Check Group:					PO/Invoice Total: \$366.32
2 BATTERIES FOR TRUCK #3 + 2 CORE DEPOSITS	1	261593	443148	1005.043.4303.000000.56100.000000	\$335.56
			6/25/2026	Repair & Maintenance Supplies - H.W.	
Check #: 0					
Check Group:					PO/Invoice Total: \$335.56
Vendor Total:					\$47.75

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Amount

NATHAN L. JACOBSON & ASSOC, INC.

12272

Check Group:

0968-0044 LANDIE CONSTRUCTION 1 NOTCH RD:
STUDY & INSPECTION FOR BOND RELEASE

\$359.44

2988.041.4151.415132.25000.00000

102953

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PO/InvoiceTotal:

\$359.44

1 Notch Road

6/10/2026

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PO/InvoiceTotal:

\$359.44

Check #:

0

PO/InvoiceTotal:

\$359.44

Vendor Total:

\$359.44

NEW ENGLAND BLACKTOP, INC.

Check Group:

RELEASE OF DRIVEWAY BOND D-26-1: 10 LLYNWOOD
DR, BOLTON

\$1,000.00

2990.000.00000.000000.25004.00000

10 LLYNWOOD
DR

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PO/InvoiceTotal:

\$1,000.00

Other Liability - Driveway Bonds

6/26/2026

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PO/InvoiceTotal:

\$1,000.00

Check #:

0

PO/InvoiceTotal:

\$1,000.00

Vendor Total:

\$1,000.00

PATRICE L CARSON

Check Group:

TOWN PLANNER CONTRACTED SERVICES
6/22-6/30/26

\$3,300.00

1005.041.4151.000000.53300.00000

PERIOD
6/22-6/30/26

1 260137

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PO/InvoiceTotal:

\$3,300.00

Professional/ Tech Serv - Build. & Land Use

6/30/2026

1 260137

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PO/InvoiceTotal:

\$3,300.00

Check #:

0

PO/InvoiceTotal:

\$3,300.00

Vendor Total:

\$3,300.00

SAFETY- KLEEN SYSTEMS, INC.

T1636

Check Group:

6/17/26 PARTS WASHER SERVICE

\$263.55

1005.043.4303.000000.54300.00000

100046422

1 261591

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PO/InvoiceTotal:

\$263.55

Repairs & Maintenance Services - H.W.

6/18/2026

1 261591

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PO/InvoiceTotal:

\$263.55

Check #:

0

PO/InvoiceTotal:

\$263.55

Vendor Total:

\$263.55

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

SHAW VAC SERVICE, LLC

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

ANNUAL CATCH BASIN CLEANING 5/22-6/22/26

403 261262

2026036
6/29/2026

1005.043.4303.000000.54306.000000
Catch Basin Cleaning - H.W.

\$13,903.50

Check #: 0

PO/Invoice Total: \$13,903.50

Vendor Total: \$13,903.50

ST OF CT - DAS OFFICE OF ED & DATA MGMT T1149

Check Group:

LANDUSE STATE EDUCATION FEES 4/1-6/30/26

1 0

ED FEES
4/1-6/30/26
7/6/2026

1005.000.0000.000000.20794.000000
Landuse Activity Account

\$385.28

Check #: 0

PO/Invoice Total: \$385.28

Vendor Total: \$385.28

STATE OF CT - DEPT OF EMERGENCY B40325

Check Group:

RESIDENT TROOPER ANNUAL BILL 7/1/25-6/30/26

1 0

DPS88152
6/9/2026

1005.042.4201.000000.55010.000000
Other Contract - Police

\$331,403.28

Check #: 0

PO/Invoice Total: \$331,403.28

Vendor Total: \$331,403.28

STATE OF CT - DEPT OF PUBLIC HEALTH

Check Group:

MARRIAGE SURCHARGE APRIL-JUNE 2026

1 0

APRIL-JUNE
2026
7/6/2026

1005.000.0000.000000.20791.000000
Town Clerk Exchange Account

\$646.00

Check #: 0

PO/Invoice Total: \$646.00

Vendor Total: \$646.00

STEPHEN HOPKINS, CPA, PC T19088

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Auditing Services - FINAL BILLING FOR BOLTON LAKES FY25 AUDIT	1	0	BLRWPCA 01-26 6/29/2026	1005.041.4123.000000.53410.000000 Auditing Services	\$5,500.00
Auditing Services - FINAL BILLING FOR FY25 TOWN AUDIT	1	0	BOLTON 03-26 6/29/2026	1005.041.4123.000000.53410.000000 Auditing Services	\$500.00
Check #: 0					
STV CONSTRUCTION INC.					PO/Invoice Total: \$6,000.00
Check Group:					Vendor Total: \$6,000.00
FACILITIES STUDY PROJECT 5/2-5/29/26	1	0	2417 6/16/2026	2960.049.4901.000000.25747.000000 Other Liabilities - Town Wide Facility Study	\$3,386.50
Check #: 0					
TOWN OF MANSFIELD					PO/Invoice Total: \$3,386.50
Check Group:					Vendor Total: \$3,386.50
QUARTERLY HEALTH DISTRICT ASSESSMENT 4/1-6/30/26	1	0	2026-18-00000066 6/25/2026	1005.044.4401.000000.55010.000000 Other Contracts - Pub. Hlth	\$7,432.28
Check #: 0					
TOWN OF WINDHAM FINANCE DEPT.					PO/Invoice Total: \$7,432.28
Check Group:					Vendor Total: \$7,432.28
TOWN'S SHARE OF MID-NEROC EXPENSES 4/1-6/30/26	1	0	MIDNEROC APR-JUN26 6/30/2026	1005.084.8405.000000.55010.000000 Shared Services - Ref. Serv.	\$428.33
Check #: 0					
					PO/Invoice Total: \$428.33

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURER - STATE OF CONN					
Check Group:					
COMMUNITY INVESTMENT	1	0	JUNE 2026	1005.000.0000.000000.20792.000000	\$2,745.00
			7/6/2026	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR/GRANTEE	1	0	JUNE 2026	1005.000.0000.000000.20792.000000	\$1,100.00
			7/6/2026	Housing/Open Space/Rec Fee Exchange Account	
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)	1	0	JUNE 2026	1005.000.0000.000000.20792.000000	\$762.00
			7/6/2026	Housing/Open Space/Rec Fee Exchange Account	
Check #: 0					
PO/Invoice Total:					\$4,607.00
Vendor Total:					\$4,607.00
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
MONTHLY HISTORIC DOC PRESERVATION - JUNE 2026	1	0	JUNE 2026	1005.000.0000.000000.20790.000000	\$488.00
			7/6/2026	Hist Doc Preservation Exchange Account	
Check #: 0					
PO/Invoice Total:					\$488.00
Vendor Total:					\$488.00
TYCHE PLANNING & POLICY GROUP, LLC					
Check Group:					
MONTHLY ZEO SERVICES: JUNE 2026	1	260049	012_2026_06	1005.041.4151.000000.53300.000000	\$2,100.00
			7/1/2026	Professional/ Tech Serv - Build. & Land Use	
Check #: 0					
PO/Invoice Total:					\$2,100.00
Vendor Total:					\$2,100.00
Verizon Wireless					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN TELEPHONE - HWY DEPT #7775	1	0	6146465229 6/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.13
TOWN TELEPHONE - TWN ADMIN #9129	1	0	6146465229 6/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.13
TOWN TELEPHONE - J RUPERT #3386	1	0	6146465229 6/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.13
TOWN TELEPHONE - TWN HALL #4985	1	0	6146465229 6/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.13
Check #: 0					
W.H. PREUSS & SONS, INC.				PO/InvoiceTotal:	\$152.52
Check Group:				Vendor Total:	\$152.52
TRIMMER LINE	1	0	214560 6/25/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$48.99
BEARINGS & SPACER FOR BILLYGOAT BRUSH HOG	1	0	214763 6/29/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$41.97
Check #: 0					
WHITE WAY LAUNDRY, INC.				PO/InvoiceTotal:	\$90.96
Check Group:				Vendor Total:	\$90.96
UNIFORMS	1	0	447589 6/2/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93
UNIFORMS	1	0	465277 6/9/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93
CARPETS	1	0	465277 6/9/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS	1	0	485090 6/16/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1483

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORMS	1	0	508286 6/23/2026	1005.043.4303.000000.56930.000000 Uniforms & Supplies - H.W.	\$57.93
UNIFORMS	1	0	528674 6/30/2026	1005.043.4303.000000.56930.000000 Uniforms & Supplies - H.W.	\$57.93

Check #: 0

PO/Invoice Total:	\$305.83
Vendor Total:	\$305.83
Grand Total:	\$437,181.39

End of Report

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1015

07/16/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTION BLUEPRINT AND SUPPLIES, LLC					
Check Group:					
T2108					
TOWN HALL LARGE COPIER SERVICE CONTRACT					
6/17/26-6/16/27					
1	270034	26-0601SC	1005.043.4399.000000.54300.000000	Repair & Maint. Services - Town Build. Oper.	\$960.00
Check #: 0					
PO/InvoiceTotal:					\$960.00
Vendor Total:					\$960.00
ALL AMERICAN WASTE, LLC					
Check Group:					
T8450					
CONTRACT PICK-UP: JULY 2026					
1	0	804326601	1005.084.8405.000000.54101.000000	Refuse Removal. - Ref. Serv.	\$36,801.72
7/1/2026					
Check #: 0					
PO/InvoiceTotal:					\$36,801.72
Vendor Total:					\$36,801.72
BDS					
Check Group:					
COPIER MAINTENANCE FOR FINANCE & TOWN					
CLERK					
1	270027	429037	1005.043.4399.000000.54300.000000	Repair & Maint. Services - Town Build. Oper.	\$917.17
5/26/2026					
Check #: 0					
PO/InvoiceTotal:					\$917.17
Vendor Total:					\$917.17
BROWN & BROWN INSURANCE SERVICES INC.					
Check Group:					
MONTHLY CONSULTING SERVICE CONTRACT: JULY					
2026					
1	0	25102186	1005.041.4141.000000.52010.000000	Insurance Admin. Fees - Empl. Bene.	\$768.00
6/1/2026					
MONTHLY CONSULTING SERVICE CONTRACT: AUG					
2026					
1	0	25485011	1005.041.4141.000000.52010.000000	Insurance Admin. Fees - Empl. Bene.	\$770.00
7/1/2026					
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1015

07/16/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CBOA.					
Check Group:					
T1118					PO/Invoice Total: \$1,538.00
					Vendor Total: \$1,538.00
FY 26/27 MEMBERSHIP - R McKINNON					
	1	0	2026-2027 MEMBERSHIP 7/8/2026	1005.041.4151.000000.58100.000000 Dues & Fees - Build. & Land Use	\$45.00
FY 26/27 MEMBERSHIP - P COLLIN					
	1	0	2026-2027 MEMBERSHIP 7/8/2026	1005.041.4151.000000.58100.000000 Dues & Fees - Build. & Land Use	\$45.00
Check #: 0					
CCM.					
Check Group:					
T1539					PO/Invoice Total: \$90.00
					Vendor Total: \$90.00
FY 26/27 MUNICIPAL SERVICES FEE					
	1	0	INV305731 6/16/2026	1005.041.4107.000000.58100.000000 Dues & Fees - Admin.	\$3,207.00
Check #: 0					
CIRMA					
Check Group:					
					PO/Invoice Total: \$3,207.00
					Vendor Total: \$3,207.00
FY 26/27 SURETY BOND POLICY RENEWAL - L BUSHNELL					
	1	0	3773 7/2/2026	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$578.00
FY 26/27 WORKERS COMP POLICY RENEWAL - 1st INSTALLMENT					
	1	0	6420 TWN 6/28/2026	1005.041.4141.000000.52700.000000 Workers Compensation - Empl. Bene	\$11,932.83
FY 26/27 LIABILITY/AUTO/PROPERTY POLICY RENEWAL - 1st INSTALLMENT					
	1	0	6429 TWN 6/28/2026	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$11,565.00
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1015

07/16/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASS, INC.					
Check Group:					
FY 26/27 MEMBERSHIP: C CONCATELLI	1	0	2026-2027 MEMBERSHIP 7/1/2026	1005.044.4427.000000.58100.00000 Dues & Fees - Sen. Serv.	\$180.00
Check #: 0					
PO/InvoiceTotal:					\$24,075.83
Vendor Total:					\$24,075.83
COMCAST.					
Check Group:					
HP INTERNET #5775	1	0	#5775 6/30-7/29/26 6/23/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$120.35
Check #: 0					
PO/InvoiceTotal:					\$180.00
Vendor Total:					\$180.00
CT SCHOOLS BLDGS & GROUNDS ASSOC.					
Check Group:					
ANNUAL MEMBERSHIP DUES: J BUTRYMOVICH	1	270033	2026-2027 DUES 7/6/2026	1005.043.4399.000000.58100.00000 Dues & Fees - Town Building Oper.	\$300.00
Check #: 0					
PO/InvoiceTotal:					\$300.00
Vendor Total:					\$300.00
FIRST STUDENT INC					
Check Group:					
7/2/26 SUMMER CAMP BUS TRIP TO PARKADE CINEMAS	1	270024	ORDER #253853 7/2/2026	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$482.37
Check #: 0					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1015

07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/Invoice Total: \$482.37
Vendor Total: \$482.37

FRONTIER.

Check Group:

RST TELEPHONE #0933

1 0 #0933 1005.043.4399.000000.55300.000000 \$96.20

6/27-7/26/26
6/27/2026

Communications - Town Building Oper.

2nd RST TELEPHONE #6060

1 0 #6060 1005.043.4399.000000.55300.000000 \$85.88

7/1-7/31/26
7/1/2026

Communications - Town Building Oper.

Check #: 0

PO/Invoice Total: \$182.08

JOBY B ROGERS

Check Group:

INSTRUCTOR FEE FOR 7/30/26 MAKE-UP ARTIST
PRESENTATION

1 270030 55 1005.044.4427.000000.53400.000000 \$300.00

Other Professional Services - Sen. Serv.

Check #: 0

PO/Invoice Total: \$300.00

MACC

Check Group:

FY27 QUARTER 1 CONTRIBUTION

1 270028

FY27 Q1
CONTRIBUTION
7/6/2026

1005.044.4427.000000.55010.000000 \$2,000.00

Shared Services/MACC - Sen. Serv.

Check #: 0

PO/Invoice Total: \$2,000.00

Marcus Communications Llc

Check Group:

Vendor Total: \$2,000.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1015

07/16/2026

MONTHLY RADIO RENTAL: JULY 2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	0		106132 7/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00

Check #: 0

PO/Invoice Total: \$15.00
Vendor Total: \$15.00

MARY JOHNSTON

Check Group:

CLEAR: 7/1/26 FINANCE COMMITTEE MTG

1	0		7/1/26 CLERK 7/2/2026	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$75.00
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Check #: 0

PO/Invoice Total: \$75.00
Vendor Total: \$75.00

MARY LAMY

Check Group:

9/17/26 SENIOR APPRECIATION ENTERTAINMENT - CT
BELLES MUSICAL PERFORMANCE

1	270072		61826 7/8/2026	1005.044.4427.000000.53400.00000 Other Professional Services - Sen. Serv.	\$200.00
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Check #: 0

PO/Invoice Total: \$200.00
Vendor Total: \$200.00

MCNEIL & COMPANY, INC

Check Group:

FY 26/27 ACCIDENT & HEALTH POLICY RENEWAL: 1st
INSTALLMENT

1	0		4883235 6/17/2026	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$452.25
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Check #: 0

PO/Invoice Total: \$452.25
Vendor Total: \$452.25

NAPA AUTO PARTS

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1015

07/16/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISELEXHAUST FLUID & WINDSHIELD WIPER BLADES	1	270086	444299 7/7/2026	1005.043.4303.0000000.56100.000000 Repair & Maintenance Supplies - H.W. Check #: 0	\$242.80 PO/InvoiceTotal: \$242.80
Check Group:					
VALVOLINE GREASE TUBES & 5-GALLON REFILLS	1	270087	443739 7/1/2026	1005.043.4303.0000000.56100.000000 Repair & Maintenance Supplies - H.W. Check #: 0	\$592.96 PO/InvoiceTotal: \$592.96 Vendor Total: \$835.76
Check Group:					
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
MONTHLY WETLANDS AGENT SERVICES: JULY 2026	1	270035	2736 7/1/2026	1005.041.4151.0000000.53300.000000 Professional/ Tech Serv - Build. & Land Use Check #: 0	\$1,400.00 PO/InvoiceTotal: \$1,400.00 Vendor Total: \$1,400.00
Check Group:					
Novus Insight, Inc					
Check Group:					
TECH SERVICES MONTHLY BILLING: JULY 2026	1	0	27429 7/1/2026	1005.041.4107.0000000.53520.000000 Other Tech. Services - Admin. Check #: 0	\$5,873.12 PO/InvoiceTotal: \$5,873.12 Vendor Total: \$5,873.12
Check Group:					
OPENGOV, INC.					
Check Group:					
FY 26/27 LANDUSE SOFTWARE SUBSCRIPTION	1	0	INV27497 7/1/2026	1005.041.4107.0000000.53520.000000 Other Tech. Services - Admin. Check #: 0	\$27,086.93 PO/InvoiceTotal: \$27,086.93 Vendor Total: \$27,086.93

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name Description

Voucher Batch Number: 1015

07/16/2026

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

ORKIN.
Check Group: T40835
TOWN HALL TERMITE CONTROL AUG-OCT 2026
1 0
1908253-0826
7/1/2026
1005.043.4399.000000.54300.00000
Repair & Maint. Services - Town Build. Oper.
Check #: 0
PO/InvoiceTotal: \$27,086.93
Vendor Total: \$27,086.93

PARKADE CINEMAS & ENTERTAINMENT
Check Group:
POPCORN, DRINK & ADMISSION PER CAMPER FOR
MOVIE TRIP 7/2/26
49 270025
112
6/25/2026
2970.045.4503.300101.53400.00000
Herrick Park Summer Camp - Other Profess. Serv
Check #: 0
PO/InvoiceTotal: \$113.42
Vendor Total: \$113.42

PITNEY BOWES INC
Check Group:
1 RED INK CARTRIDGE FOR FINANCE DEPT POSTAGE
METER
1 0
1029703559
7/1/2026
1005.043.4399.000000.55301.00000
Postage - Town Building Oper.
Check #: 0
PO/InvoiceTotal: \$490.00
Vendor Total: \$490.00

ROVAC
Check Group:
REPUBLICAN ANNUAL DUES 7/1/26-6/30/27: R LALLY,
S PIKE & B DIXON
1 0
DUES
7/1/26-6/30/27
7/7/2026
1005.041.4197.000000.58100.00000
Dues & Fees - Elect.
PO/InvoiceTotal: \$140.86
Vendor Total: \$140.86

Printed: 07/10/2026 9:22:53 AM CST Report: rptAPVoucherDetail 2026.2.06 Page: 7

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1015

07/16/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMOCRAT ANNUAL DUES 7/1/26-6/30/27: S PIEROG & M TERHUNE	1	0	DUES 7/1/26-6/30/27 7/7/2026	1005.041.4197.000000.58100.000000 Dues & Fees - Elect.	\$85.00
Check #: 0					
PO/Invoice Total:					\$185.00
Vendor Total:					\$185.00
SLIPAWAY RIVER TOURS LLC					
Check Group:					
8/27/26 SENIOR CTR CHARTER BOAT RIDE	1	270031	1180 7/6/2026	1005.000.0000.000000.20795.000000 Seniors Activities Exchange Account	\$250.00
Check #: 0					
PO/Invoice Total:					\$250.00
Vendor Total:					\$250.00
STREET SPORTS LLC					
Check Group:					
7/9/26 SUMMER CAMP SPORTS WORKSHOP	1	270026	10224 6/29/2026	2970.045.4503.300101.53400.000000 Herrick Park Summer Camp - Other Profess. Serv	\$600.00
Check #: 0					
PO/Invoice Total:					\$600.00
Vendor Total:					\$600.00
TAKEUCHI FINANCIAL SERVICES					
Check Group:					
EXCAVATOR PAYMENT: JULY-SEPT 2026	1	0	9773330 6/11/2026	2960.049.4901.000000.25704.000000 Other Liabilities - BOS Equipment Rep/Repairs	\$10,016.67
Check #: 0					
PO/Invoice Total:					\$10,016.67
Vendor Total:					\$10,016.67
Village Spring Distributor Lic					
Check Group:					
T1169					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1015

07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER	1	0	180610 - TOWN HALL 7/1/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$80.45
WATER	1	0	180612 - BLDG&GROUND 7/1/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$38.75
WATER	1	0	180614 - FINANCE DEP 7/1/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
WATER FOR SUMMER CAMP AT HP	1	0	180621 - REC DEPT 7/1/2026	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$38.75
WATER	1	0	180915 - SENIOR CTR 7/1/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$45.70

Check #: 0

PO/InvoiceTotal: \$221.55
Vendor Total: \$221.55

VISION GOVERNMENT SOLUTIONS INC T40566

Check Group:

FY 26/27 ANNUAL WEB HOSTING FEES	1	0	123250 7/1/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$3,249.00
FY 26/27 ANNUAL CAMA SOFTWARE MAINTENANCE & WEB HOSTING FEES	1	0	123250 7/1/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$12,597.00

Check #: 0

PO/InvoiceTotal: \$15,846.00
Vendor Total: \$15,846.00

W.H. PREUSS & SONS, INC.

Check Group:

FUEL SYSTEM KIT FOR HEDGE TRIMMER	1	0	214895 7/1/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$20.52
YOU CAN FUEL SYSTEM KIT	1	0	214936 7/2/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$27.88

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1015

07/16/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT FOR FUEL SYSTEM KIT PURCHASED ON INV #214895 - RETURNED DUE TO SMALL SIZE	1	0	214936 7/2/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	(\$20.52)
Check #: 0					
PO/InvoiceTotal:					\$27.88
Vendor Total:					\$27.88
WILLIAMS SCOTSMAN INC					
Check Group:					
MODULAR BUILDING RENTAL 6/29-7/26/26	1	0	9026480654 6/29/2026	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	\$3,641.79
Check #: 0					
PO/InvoiceTotal:					\$3,641.79
Vendor Total:					\$3,641.79
Grand Total:					\$138,625.75

End of Report

8.

BUDGET: Inland Wetlands

(within budget)	from	1005 – 041 – 4163 – 000000 – 55400 - 00000
	to	1005 – 041 – 4163 – 000000 – 53100 - 00000

Transfer \$_____from Budget _____to Budget _____
from category _____to category _____
from ____ - ____ - ____ - ____ - ____ - ____
to ____ - ____ - ____ - ____ - ____ - ____

Other \$ _____

Explanation: Funds needed to satisfy board clerk invoice from 6-23-26 meeting. The invoice amount is \$100, but a \$25 balance remains in the Official/Admin Services budget line.

M M Signature

Land Use Head _____ Title _____

07-09-26 _____ Date

Comments:

	Yes	No
<u>Rodney Fournier</u>	☐	☐
<u>Gwen Marrion</u>	☐	☐
<u>Mather Clarke</u>	☐	☐
<u>Tim Sadler</u>	☐	☐
<u>Bryce Aaronson</u>	☐	☐
<u>David Cowles</u>	☐	☐
<u>Robert DePietro</u>	☐	☐

Date _____