



Town of Bolton

Assessors Office

222 Bolton Center Road • Bolton, CT 06043

860-649-8066/860-643-0021 (fax)

June 25, 2025

To: Bolton Board of Selectmen

From: Assessor's Office, Kara J. Fishman, Assessor

Re: Changes in Legislation Affecting Veterans under Public Act 25-168

In the 2024 legislative session, Public Act 24-26 added CGS Section 12-81(83), permitting the exemption of the dwelling house of a 100% Permanently and Totally Disabled veteran. If the veteran does not own his residence, the exemption would apply to a motor vehicle.

Public Act 25-168 (HB 7287) was passed at the 2025 legislative session, adding municipal options to this program and requiring an application process. Based on the prior interest of the BOS in this subject, I wanted to summarize these changes in case the Board wants to implement any of the municipal options for the 2025 Grand List year.

Section 233: Adds CGS 12-81(83)(E), for a municipal option to exempt up to 2 acres of the lot upon which the house is located, in addition to the dwelling exemption.

Adds CGS 12-81(83)(F), a municipal option to exempt the dwelling of the surviving spouse of a 100% permanently and totally disabled veteran who died prior to 10/1/2024 and after a date specified by the town, so long as the spouse remains unmarried.

Adds CGS 12-81(83)(G), a municipal option to limit the exemption under 12-81(83) to the median assessed value of residential dwellings in the town for that Grand List year. "Residential" is not defined but could be limited to the median assessed value of single family dwellings.

Section 235: Requires an annual application form, to be provided by OPM, for the exemption under 12-81(83), requiring the veteran to attest that the exemption is only being requested in one municipality in CT.

Section 240: Provides a municipal option to exempt persons that are totally disabled and unable to work (unemployable) but without the 100% disability rating from the VA. Also allows a municipal option to exempt the dwelling of the surviving spouse of a totally disabled and unemployable veteran who



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died prior to 10/1/2024 and after a date specified by the town, so long as the spouse remains unmarried.

Section 241: Municipal option to exempt the dwelling of the surviving spouse of a person killed in action while on active duty. An application form prepared by the Assessor is required biennially to be filed by October 1. The application must be accompanied by the attestation of two disinterested persons indicating the veteran was active duty when killed in action, which must be filed with the Town Clerk. There are additional municipal options to exempt up to 2 acres of the lot upon which the house is located, in addition to the dwelling, and the option to exempt the median assessed value of residential dwellings instead of the actual dwelling assessment.

Section 242: Municipal option to exempt the dwelling of the parent of a person killed in action. The exemption is income-based and can be up to \$25,000 above the unmarried income level allowed for the Additional Veterans exemption. The Additional Veterans has a maximum income limit of \$45,200 for unmarried persons on the 2025 GL.

Please let me know if you want additional information.

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
Tuesday, March 03, 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
	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 stated the Pledge of Allegiance.

3.0 Public Comment: None.

4.0 Update from Amplify:

Ashley Perreira, life-long Bolton citizen, licensed clinical psychologist (LCP), and Bolton Prevention Council volunteer, partners with Amplify. Ms. Perreira provided an overview of coalition partnership between both organizations:

- **Coalition Background:**
 - Entering 4th year; focuses on mental health and substance use prevention for all age groups in Bolton.
 - Has received over \$20,000 in state and federal grants.
- **Initiatives & Achievements:**
 - Narcan training, suicide prevention (QPR) training, and resource distribution.
 - **Youth Voices Count Survey:**
 - 90% response rate (grades 6–12) – highest ever for this survey.
 - Key findings:
 - 18% felt anxious most of the time in the past year.
 - 15% considered self-harm; 10% considered suicide.

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
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- High concerns around social media, gaming, and substance use.
- **Adult Survey (115 responses):**
 - Priorities: Mental health, opioids, youth mental health, first responder support, social media safety.
 - Community expressed interest in medication disposal location boxes and more education on marijuana post legalization.
- Distribution of lockable bags for cannabis and medication lock boxes to prevent youth access.
- **Upcoming Projects:**
 - Hartford Foundation grant award (\$7,500) to fund a wellness fair to coincide w/
 - Farmers Market – August 22, 2026, Bolton Town Green
 - Scholarships for mental health careers, and
 - Continue the Lock Box program.
 - Increased visibility efforts (67% of surveyed adults aware of the Prevention Council).

5.0 Correspondence:

a. Resignation – K. McCavanagh - EMD

- **Resignation:** Kathy McCavanagh resigned as Emergency Management Director.
- **Interim Coverage:** First Selectman R. Fournier and Town Administrator James Rupert will fill role until a replacement is found.

Selectman D. Cowles **MOVED to ACCEPT the resignation.**

Selectman T. Sadler **SECONDED; MOTION CARRIED; 6:0:1**

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

6.0 New Business:

a. Veteran's Commission Representative to Discuss Veteran's Tax Exemption.

Bob Morra, Chairman, of the Bolton Veteran's Commission spoke in support of the town adopting a Veteran's Property Tax Exemption for fully disabled veterans and surviving spouses of a service member killed in action while performing active military duty as authorized under Public Act 25-168. Currently the state of Connecticut allows for municipal options to opt-in to the program and adopt the Tax Exemption for the 2025 Grand List year (by Ordinance).

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
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MEETING MINUTES**

The BOS reviewed information provided by Bolton Assessor Kara Fishman.

- Fishman, Kara. Town of Bolton Assessor's Office, June 25, 2025, ***Changes in Legislation Affecting Veterans under Public Act 25-168.***

b. Consider and Possibly Act on Changes in Legislation Affecting Veterans Under Public Act 25-168 and the Tax Exemption for R. Clark.

The BOS discussed the next steps in the process:

- Town attorney would need to write a draft ordinance language,
- Present the draft ordinance to the BOS to review, and
- Hold a public hearing, for potential adoption, per town charter.

Consensus. **MOTION CARRIED; 7:0:0**

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

c. Consider and Possibly Act on Veterans Tax Exemption for R. Clark.

This agenda item is contingent on Agenda Items 6b and 6a, see above.

d. Discuss Referenda Locations(s) and Consider and Possibly Act on Recommendation from Registrar of Voters on Referenda Dates and Time Change.

The following memos were provided to the BOS:

- Bushnell, Lori. Town of Bolton Tax Collector, February 12, 2026, ***Budget Referendum Dates.***
- Lally, Ross and Pierog, Sandra. Town of Bolton Registrar of Voters, February 10, 2026, ***2026 Referenda Proposal for Primary & General Elections.***

Sandra Pierog, Democratic Registrar of Voters, and Ross Lally, Republican Registrar of Voters were present for the discussion with the BOS.

Voting Hours:

- Town ordinance specifies 12 noon–8 PM for referendums (unless extended).
- Past practice has been 6 AM–8 PM; cost and worker fatigue cited as reasons to revert to ordinance hours.
- Potential savings: \$1,200 - \$2,400 per referendum by opening at noon.



MEMORANDUM

To: Richard L. Barger

From: Samantha Leiby, Summer Associate

Date: June 1, 2026

Re: Town of Bolton Municipal Obligations and Options for Modifying Real Estate and Personal Property Tax Assessments

Connecticut law mandates several self-executing tax exemptions for qualifying veterans and certain surviving spouses which Bolton must grant without any local action. Separate optional exemptions may be adopted via a vote or motion by the Board of Selectmen at a duly noticed meeting, without an ordinance or town meeting approval.

I. Mandatory Exemptions

The mandatory exemptions are self-executing: no municipal action of any kind is required as they are imposed by operation of law. The town assessor is legally required to grant these exemptions to all qualifying residents.

1) C.G.S. § 12-81¹

a) § 12-81(19): Property of Veterans

Property to the amount of \$1,000 is exempt for any Connecticut resident who is a "veteran," as defined by C.G.S. § 27-103, who was a member of the armed forces in service in time of war.² If the veteran does not have sufficient property in their own

¹ As a note, C.G.S. § 12-90 limits individuals from claiming more than one exemption when they are entitled under two or more of subdivisions (19), (20), (22), (23), (25), (26), and (28). The sole exception is for a surviving spouse who is also a veteran, in which case both the widow/widower exemption under subdivision (22) and the veteran's exemption under subdivision (19) may be claimed cumulatively.

² The statute also applies to:

A) residents who served in the military or naval service of an allied or associated government during World War II and received an honorable discharge; (B) residents who served as part of the World War II Allied or United Nations signatory armed forces and participated in armed conflict with an enemy of the United States, having been a U.S. citizen for at least ten years; (C) residents who served as crew members on merchant vessels during WWII and received an armed forces discharge certificate from the Department of Defense; (D) members of the armed forces still in service in time of war who have not yet received a discharge due to continuous service; (E) persons retired from the armed forces after thirty years of service or because of mental or physical disability; and (F) any person serving in the armed forces in time of war.

name, the property belonging to or held in trust for the veteran's spouse domiciled with the veteran may also be exempted up to \$1,000.

b) § 12-81(20): Property of Servicemembers and Veterans Having Disability Ratings

Property not exceeding \$3,500 is exempt for any Connecticut resident who has served, or is serving, in the armed forces³ of the U.S. and has a disability rating as determined by the U.S. Department of Veterans Affairs (VA) amounting to ten percent or more of total disability, other than a determination of being permanently and totally disabled based on a 100% service-connected disability rating.⁴ The statute also covers veterans receiving a pension, annuity, or compensation from the U.S. because of loss of a leg, arm, or equivalent loss in service. The property of the veteran's domiciled spouse may also be exempt up to this amount if the veteran lacks sufficient property in their name.

Upon the veteran's death, the property belonging to or held in trust for the deceased veteran's surviving spouse, while such spouse remains a widow or widower, or the deceased veteran's minor children during their minority, while Connecticut residents, shall be exempt in the same aggregate amount to which the disabled veteran was or would have been entitled at the time of death.

c) § 12-81(21): Property Of Disabled Veterans With Severe Disability

If the veteran has been declared by the VA to have a service-connected disability, the dwelling and lot upon which it is erected, belonging to or held in trust for any Connecticut resident veteran occupied as their domicile, is exempt from local property taxation to the extent of \$10,000 of its assessed valuation, or less of the veteran's spousal property if insufficient property is in the veteran's own name.⁵ The loss of use of one arm or one leg because of service-related injuries under subdivision (21) qualifies the veteran for a \$5,000 exemption on the same terms.

The surviving spouse of a veteran who was entitled to and had the exemption under subdivision (21) at the time of death is entitled to the same exemption (i) while remaining a widow or widower, or (ii) upon the termination of any subsequent marriage

³ Armed forces hereinafter refers to the Army, Navy, Marine Corps, Coast Guard, Air Force, or Space Force.

⁴ Disability ratings and corresponding exemption amounts are governed by subdivision (83):

\$2,000 - rating of 10% to 25%;

\$2,500 - rating of more than 25% but not more than 50%;

\$3,000 - rating of more than 50% but not more than 75%; and

\$3,500 - veteran has attained age 65, or rating is more than 75%.

⁵ Qualifying service-connected disabilities:

Paraplegia or osteochondritis resulting in permanent loss of use of both legs or permanent paralysis of both legs and lower body; hemiplegia with permanent paralysis of one leg and one arm or either side of body resulting from injury to the spinal cord, skeletal structure, or brain, or from disease of the spinal cord not resulting from syphilis; total blindness as defined in § 12-92; or amputation of both arms, both legs, both hands, both feet, or the combination of a hand and a foot - all sustained through enemy action or resulting from accident or disease in active service.

by dissolution, annulment, or death, and while a Connecticut resident, for the time such spouse is the legal owner of and actually occupies the dwelling house and premises.

d) § 12-81(22): Property of Surviving Spouse or Minor Child of Serviceman or Veteran

Property up to \$1,000 is exempt for any surviving spouse, while remaining a widow or widower, or minor child, or both the minor child and surviving spouse residing in Connecticut, of one who served in the armed forces and who died during service or after becoming a veteran as defined in § 27-103. The exemption is enhanced to \$3,000 if the veteran's death was due to service and occurred while on active duty.⁶

e) § 12-81(23): Property of Serviceman's Surviving Spouse Receiving Federal Benefits

Property up to \$1,000 is exempt for any surviving spouse, while remaining a widow or widower and a Connecticut resident, of one who served in the armed forces of the U.S., if such surviving spouse is receiving or has received a pension, annuity, or compensation from the U.S.

f) § 12-81(24): Property of Surviving Spouse or Minor Child of Veteran Receiving Compensation from United States Department of Veterans Affairs

The Surviving Spouse/Minor Child of Deceased Veteran or Servicemember Exemption under § 12-81(22) is expanded to \$3,000 for any widow or widower drawing compensation from the VA, upon letter verification from the VA.

g) § 12-81(83): Property of Veterans Permanently and Totally Disabled Based on One Hundred Per Cent Disability Rating

The fractional share of a dwelling⁷ that belongs to or is held in trust for any Connecticut resident who served in the armed forces and has been determined by the VA to be permanently and totally disabled based on a service-connected disability rating of 100%, and that is occupied as the resident's primary residence, is fully exempt from local property taxation. If the veteran lacks such a dwelling in their name, one motor vehicle belonging to or held in trust for the veteran and garaged in Connecticut is exempt. If the veteran lacks such property in their name, the same exemption extends to the property of their spouse who is domiciled with them.

When a 100%-rated veteran has died, the dwelling or motor vehicle belonging to the surviving spouse, while remaining a widow or widower, or to the minor children during their minority, while Connecticut residents, is exempt to the same extent the veteran was or would have been entitled.

⁶ The amount may be expanded to \$3,000 under § 12-81(24).

⁷ This includes condominiums, units in common interest communities, and mobile manufactured homes.

2) Additional Mandatory Exemptions

a) § 12-81g(a): Additional Exemption with Maximum Income Requirements

Any person entitled to a base exemption under §§ 12-81(19)-(26) shall be entitled to an additional exemption equal to twice the base amount.⁸ the income threshold is \$21,000 for married individuals or \$18,000 for unmarried individuals for veterans with a 100% disability rating,.

b) § 12-81g(d): Additional Exemption for Veterans not Eligible under Subsection (a)

Any person entitled to a base exemption under §§ 12-81(19)-(26) who is not receiving or eligible to receive the § 12-81g(a) additional exemption shall be entitled to an additional exemption equal to one-half of their base exemption amount.

II. Optional Exemptions

For towns utilizing town meetings as a legislative mechanism, the General Assembly expressly authorizes adoption by vote of the board of selectmen. Public Act 25-168, § 233 expressly permits Board of Selectmen action. Thus, Bolton may adopt the Act by a motion or vote at a duly noticed Board meeting, without a formal ordinance or town meeting approval. This adoption mechanism applies only to optional exemptions.

a) § 12-81g(b): Municipal Option for Exemption in Lieu of Exemption in Subsection (a)

The town may provide veterans with 100% VA disability ratings an enhanced exemption equal to three times their base § 12-81(20) exemption amount up to \$10,500 in lieu of the mandatory double exemption outlined in subsection (a). Income limits apply of \$24,000 for married individuals or \$21,000 for unmarried individuals, excluding VA disability payments. If utilized, this exemption replaces the mandatory additional exemptions.

b) § 12-81kk: Municipal Option to Provide Exemption for Certain Veterans

The town may provide veterans with federal adjusted gross income of \$50,100 or less an exemption equal to 10% of the assessed value of their primary residence. Veterans must file biennially after initial approval. The exemption applies only to owner-occupied primary residences.

⁸ The additional exemption will be granted provided that the person's qualifying income does not exceed the applicable maximum under § 12-81.

c) § 12-81jj: Municipal Option to Provide Exemption for Veterans not Eligible for Certain Other Exemptions

Bolton may provide veterans who are ineligible for the standard exemptions under § 12-81(19)-(21) an exemption of up to \$5,000 or up to 5% of assessed value.⁹

d) § 12-81f: Municipal Option to Provide Additional Exemption for Veterans or Spouses Eligible for Exemption under Section 12-81

Bolton may provide additional exemptions on top of existing § 12-81 exemptions for three categories: (i) wartime veterans (§ 12-81(19)) of up to \$20,000 or 10% of assessed value; (ii) disabled veterans (§ 12-81(20)) of a minimum of \$3,000 of assessed value; and (iii) surviving spouses (§ 12-81(22)) of up to \$20,000 or 10% of assessed value.¹⁰

e) § 12-81pp: Municipal Option to Provide Exemption to Veterans with Service-Connected Total Disability Based on Individual Unemployability

The town may provide veterans with VA-determined Total Disability based on Individual Unemployability (TDIU) a full exemption for their primary residence or one motor vehicle. Optional enhancements include (i) up to 2 acres of land exemption; (ii) coverage for surviving spouses of pre-2025 TDIU veterans; and (iii) exemption caps at median assessed residential value.

f) § 12-81qq: Municipal Option to Provide Exemption for Surviving Spouse, while Remaining Widow or Widower, of Person Killed in Action while Performing Active Military Duty

Bolton may provide surviving spouses of persons killed in action during active military duty a full exemption for their primary residence or one motor vehicle. Optional enhancements mirror § 12-81pp.

g) § 12-81ii: Municipal Option to Provide Exemption for Parent or Surviving Spouse of Person Killed in Action while Performing Active Military Duty; Eligibility Based on Qualifying Income Limits

Bolton may provide exemptions for parents or surviving spouses of persons killed in action while performing active military duty.¹¹

h) § 12-94e: Municipal Option to Grant Certain Previously Waived Exemptions

⁹ Income limits apply per § 12-81l and the town may set higher income thresholds.

¹⁰ All three categories require income qualification under § 12-81l limits.

¹¹ Subject to income qualification requirements under § 12-81ii.

The town may grant certain previously waived exemptions to veterans who may have missed filing deadlines or failed to claim benefits in prior years.

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
Tuesday, July 07, 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:	Stephanie Smigala, Interim Finance Director
	Andrea Vassallo, Recording Secretary

1.0 Call to Order:

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

2.0 Pledge of Allegiance:

The BOS pledged allegiance to the United States of America.

3.0 Public Comment:

Bob Marra, Chairman of the Bolton Veterans Commission:

- Advocated for the of the veterans' widows/widowers property tax exemption, offering support from the Veterans Commission if needed.

4.0 Appointments:

a. Elaine M. Allegretti -Temporary Building Subcommittee -Full Member (Independent)

Selectman D. Cowles **MOVED to APPOINT** Elaine M. Allegretti as a full member of the Temporary Building Subcommittee. Selectman M. Clarke **SECONDED**;

Discussions:

Ms. Allegretti is an Unaffiliated voter and not registered as an Independent as listed on the agenda. She has recently retired from the school system, seeking continued civic involvement.

MOTION CARRIED; 6:0:0

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

5.0 Correspondence: None.

6.0 New Business: None.

7.0 Old Business:

a. Consider and Possibly Act on Veteran's Exemptions

Selectman D. Cowles **MOVED to TABLE** the topic until further clarification of the draft ordinance language and shall be presented to the BOS no later than the first meeting of August 2026.
Selectman M. Clarke **SECONDED**;

Discussions:

- Reviewed the statutory language (Connecticut General Statutes 12-81(2)) for granting a property tax exemption to surviving spouses of military personnel killed in action.
- Key points of discussion:
 - Whether the exemption should apply to land or just the dwelling (primary residence).
 - Clarification of terms such as "dwelling," "primary residence," and inclusion of condos and mobile homes.
 - Duration of exemption (remarriage ends eligibility).
 - Application procedure (Form 457).
 - Exclusion of portions used for commercial purposes.

MOTION CARRIED; 6:0:0

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

b. Consider and Act on Applying for EMPG Yearly Grant in the Amount of \$12,000 (\$6,000 Federal, \$6,000 Match).

Selectman D. Cowles **MOVED to APPLY** for the Emergency Management Performance Grant (EMPG) of \$12,000 with a \$6,000 town match. Selectman B. Aaronson **SECONDED**;

Discussions:

This grant covers about half of the emergency management budget.

MOTION CARRIED; 6:0:0

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

c. Consider and Act on MOU for Highway Contract.

Selectwoman G. Marrion **MOVED to ADOPT** the MOA with requested clarification to paragraph 3 and a change from Arabic to Roman numerals. Selectman D. Cowles **SECONDED**;

Discussions:

- **Pay Structure**

The BOS discussed the revised language of the current contract which adjusted the distribution of the pay structure in order attract a wider talent pool.

- Difficulty in attracting applicants, especially for mechanic positions, due to low starting pay (initially 75% of full rate).

- **Proposed Contract Language**

Several recommendations for document consistency were discussed.

- New hires receive 90% of the pay rate during a 6-month probationary period, then 100% upon successful completion.
- Discussion on whether this applies to all positions and the need for consistent job title numerals (Roman vs. Arabic).
- Clarified job descriptions and supervision hierarchy for Crewman 3 and 4 positions.
- Noted intentional differences in required licenses (CDL A for Crewman 3, CDL B for Crewman 4).

MOTION CARRIED; 6:0:0

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

8.0 Consider and Act on Budget Transfers:

Informational budget transfer requests. Approval threshold for the BOS to formally act is for transfers requests is over \$2,000.

9.0 Finance Report:

- **Monthly Expenditure Report (as of June 2026)**

- Year-to-date expenditures: \$6,190,099.27 (93.22% of FY 2026 budget).
- Slightly higher spending compared to last year.
- Expected remaining unspent funds: ~\$400,000, to go into surplus for FY27.

- **Tax Collector's Report (as of June 30, 2026)**

- Year-to-date collections: \$19,749,333 (101.61% of budgeted revenue).
- Interest collections exceeded budget (126%, \$82,000 collected vs. \$65,000 budgeted).

10.0 Town Administrator's Report:

The BOS reviewed the Town Administrator's report. First Selectman R. Fournier reviewed several topic areas from the report to share with the other BOS.

- **Registrar of Voters (ROV) Office**
 - Ongoing search for new space due to expiring lease; considering 6-month extensions.
 - Space constraints and suitability of various town facilities discussed (e.g., firehouse, maintenance, highway department, high school).
 - Early voting needs complicate space assignments.
 - Awaiting input from STV (consultants) on space utilization.
- **Other Projects**
 - Appointment of new committee members for the Temporary Building Committee.
 - School roof bonding project moving ahead, with expected bonding of \$1.2–1.6 million.
- **Dam Safety**
 - Persistent problem with people bypassing fences at the dam.
 - Discussion about installing a second fence and encouraging public complaints to CT DOT (Department of Transportation) to highlight the issue.
 - Communication issues with CT DEEP (Department of Energy & Environmental Protection) – full voicemail box.

11.0 Executive Session:

Selectman D. Cowles **MOVED to INVITE** Interim Finance Director to participate in the Executive Session regarding Personnel matters. Selectman M. Clarke **SECONDED**;

MOTION CARRIED; 6:0:0

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

Start Executive Session: 7:17 PM.

End Executive Session: 8:29 PM.

12.0 Adjourn:

Consensus **to ADJOURN** the meeting at **8:29 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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4a

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 Commissioner _____

Name: _____ Daniel Moquin _____

Address: _____ 7 Laurwood Drive _____

Day Phone: _____

Evening Phone: _____

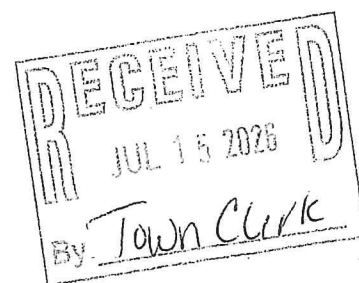
E-Mail: _____

PLEASE RETURN TO: hr@boltonct.gov or Selectmen's Office,

222 Bolton Center Road

Bolton, CT 06043

BY MAY 26, 2026.



After careful consideration I have come to the conclusion that it is time for me to retire from the Bentley Library Board.

It is always good to have younger people more attuned with current needs and concerns of our library to have a chance to serve.

This has been a rewarding experience but it's time for me to make room for someone younger.

Ulana Hryn (Loni)

4c

07-26-2026

Dear Mrs. Thorton,

I am writing to inform you of my resignation from Bentley Memorial Library effective August 17th 2026.

It has been an honor to work with you, along with Sam, Amber, Sue, Linda, and Kathy. Thank you for your constant support and neverending patience with my ever changing schedule, it has meant the world to me. I have learned a lot working at Bentley and I appreciate all the work the team does to support the community.

Wishing you all the best!

Sincerely,

Kelcie Perkins

McCavanagh, Kathy

From: Liz Thornton <bentley@biblio.org>
Sent: Monday, August 3, 2026 1:23 PM
To: McCavanagh, Kathleen
Subject: Fwd: Letter

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

Hi Kathy,

Please see Zoe's resignation letter below. Let me know when you can schedule Lucy for an interview.

Hope you are doing ok. I sure was great to meet your mom last week!

Talk soon,

Liz

Elizabeth Thornton
Bentley Memorial Library
206 Bolton Center Road
Bolton, CT. 06043
860-646-7349
bentley@biblio.org

----- Forwarded message -----

From: Zoe Sondik <zoesondikz@gmail.com>
Date: Mon, Aug 3, 2026 at 1:03 PM
Subject: Letter
To: Liz Thornton <bentley@biblio.org>

Dear Elizabeth Thornton,

Please accept this letter as my formal resignation from my position at Bentley Memorial Library. My last day of work will be August 19, 2026, providing two weeks' notice.

As I prepare to begin college this fall, I've decided it's time to step away from my position. I am grateful for the opportunity to have

worked at Bentley Memorial Library and truly appreciate everything I have learned during my time here. Thank you for all your support.

Sincerely,

Zoe Sondik

07/30/2026

MEMO

To: The Bolton Board of Selectmen

From: A.J. Golden, Public Works Supervisor

CC: Jim Rupert, Town Administrator

Subject: Request Bid Waiver

Dear Bolton Board of Selectmen,

We respectfully request a bid waiver in accordance with our Bid Ordinance to complete the purchase of Topcon 2D-MC (2 Dimensional-Machine Control) modules compatible with our Skid Steer, Grading Box, and Slope Laser. This capital purchase has been approved in the current budget and will complete the purchase split up over two years.

Laser guided machine control is the industry standard for fine grading surfaces and sub grade preparation. This technology will expand the capabilities of my department and improve the quality and quantity of work we can produce. Eliminating the waste of costly materials and the time wasted on rework saves time, money, and unnecessary headaches, this technology gets it right the first time, every time.

Purchasing Topcon 2D-MC from Superior Product Distributors (Superior Instrument); an affiliate of Topcon Positioning, grants access to their certified Topcon Instrument Technicians out of Topcon Solutions Inc., located on Murphy Road in Hartford. They provide initial setup assistance in person as well as over the phone technical assistance with operational or procedural issues.

Thank you for your consideration,

A.J. Golden
Supervisor of Public Works



TOWN OF BOLTON

222 Bolton Center Road

Bolton, CT 06043-7698

860 649-8066 fax 860 643-0021

For Business Office Use Only

Purchase Order No. _____

PO Date: _____

PURCHASE ORDER

Vendor Name	Superior Products Dist. Inc.	Ship To:	TOWN OF BOLTON
Address	PO Box 715785		98 Notch Road
City	Cinincinatti	State	OH Zip 45271
Phone	(860) 621-3621		Bolton, CT 06043-7698
Dept. Budget: Capital Expenditure			
Account #: 2960.049.4901.000000.25704.00000			
Account Name: FY'27			

Quantity	Unit Price	Description	Total Price
0	\$0.00		
0	\$0.00	Laser Guided Machine Control Modules <i>Tolson</i>	\$17,500.00
0	\$0.00	Kubota, Takeuchi, Trimble, Spectra, and Level-Best Compatible	\$0.00
0	\$0.00	Magnetic Boom Mounted Option for Excavating on Grade	\$0.00
0	\$0.00		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Approval	Date	Sub-Total	\$17,500.00
Requested By: <i>BOLTON PUBLIC WORKS</i>	07.24.2026	Shipping & Handling	\$0.00
Authorized By: <i>[Signature]</i>	07.24.2026	Taxes ----- Exempt	\$0.00
Selectmen's Office:		Total	\$17,500.00

Notes/Remarks

Send to:

Name: _____

Fax: _____

Phone: _____

FY2026 Monthly Expenditure Report – June 2026

Town of Bolton - FY2026 Expenditure Statement - June 30, 2026

Department	Adopted Budget	Revised Budget	Expenditures YTD	Balance	Encumbrance	Unexpended	% Expended	FY25	FY24	FY23	Comments
Administration	\$ 779,208.00	\$ 770,208.00	\$ 692,786.01	\$ 77,421.99	\$ 16,365.58	\$ 61,056.41	92.07%	85.66%	96.25%	86.66%	
Board of Finance	\$ 3,000.00	\$ 3,000.00	\$ 2,100.00	\$ 900.00	\$ -	\$ 900.00	70.00%	66.92%	66.15%	99.96%	
Financial Administration	\$ 250,595.00	\$ 277,145.05	\$ 272,896.13	\$ 4,248.92	\$ -	\$ 4,071.76	98.53%	92.23%	97.30%	95.32%	utilized employee separation fund to offset retirement payout (\$28,581)
Auditing	\$ 45,000.00	\$ 38,500.00	\$ 38,500.00	\$ -	\$ -	\$ -	100.00%	55.56%	67.78%	95.32%	
Assessor	\$ 168,832.00	\$ 168,832.00	\$ 160,681.93	\$ 8,150.07	\$ -	\$ 8,150.07	95.17%	98.40%	92.77%	99.73%	
Tax Collector	\$ 106,010.00	\$ 106,010.00	\$ 98,047.00	\$ 7,963.00	\$ 5,822.15	\$ 2,140.85	97.98%	95.51%	94.73%	94.85%	
Fringe Benefits	\$ 1,166,875.00	\$ 1,143,406.08	\$ 1,051,440.30	\$ 91,965.78	\$ -	\$ 91,965.78	91.96%	89.96%	91.02%	81.90%	
Town Clerk	\$ 150,756.00	\$ 150,756.00	\$ 149,141.58	\$ 1,614.42	\$ 392.03	\$ 1,222.39	99.19%	99.03%	99.81%	99.14%	
Land Use	\$ 477,150.00	\$ 419,350.00	\$ 407,571.50	\$ 11,778.50	\$ 4,371.00	\$ 7,407.50	98.23%	96.22%	94.91%	93.03%	
Planning & Zoning	\$ 4,000.00	\$ 4,000.00	\$ 1,231.98	\$ 2,768.02	\$ -	\$ 2,768.02	30.80%	88.04%	55.22%	63.48%	
Zoning Board of Appeals	\$ 1,650.00	\$ 1,650.00	\$ 456.96	\$ 1,193.04	\$ -	\$ 1,193.04	27.69%	45.72%	47.39%	70.68%	
Property Insurance	\$ 167,363.00	\$ 167,363.00	\$ 118,860.78	\$ 48,502.22	\$ -	\$ 48,502.22	71.02%	68.14%	72.51%	76.23%	
Probate	\$ 7,000.00	\$ 7,000.00	\$ 6,365.00	\$ 635.00	\$ -	\$ 635.00	90.93%	82.66%	83.48%	94.92%	
Inlands/Wetlands	\$ 2,235.00	\$ 2,235.00	\$ 1,723.06	\$ 511.94	\$ -	\$ 511.94	77.09%	73.42%	48.71%	33.38%	
Economic Development	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	0.00%	99.76%	100.00%	N/A	
Elections	\$ 119,329.00	\$ 127,329.00	\$ 78,614.72	\$ 48,714.28	\$ 501.00	\$ 48,213.28	62.13%	62.43%	84.73%	89.29%	
Police	\$ 301,300.00	\$ 332,600.00	\$ 332,484.48	\$ 115.52	\$ -	\$ 115.52	99.97%	91.10%	88.46%	84.42%	
Fire Commission	\$ 296,089.00	\$ 296,089.00	\$ 249,779.59	\$ 46,309.41	\$ 14,120.35	\$ 32,189.06	89.13%	89.80%	99.12%	96.94%	
Animal Control	\$ 10,000.00	\$ 10,000.00	\$ 6,500.00	\$ 3,500.00	\$ -	\$ 3,500.00	65.00%	65.00%	100.00%	96.77%	
Fire Marshal	\$ 31,990.00	\$ 31,990.00	\$ 26,093.25	\$ 5,896.75	\$ -	\$ 5,896.75	81.57%	90.27%	79.11%	64.20%	
Emergency Management	\$ 11,320.00	\$ 11,320.00	\$ 6,280.90	\$ 5,039.10	\$ -	\$ 5,039.10	55.48%	48.78%	53.22%	70.31%	
Highways and Streets	\$ 973,967.00	\$ 973,967.00	\$ 948,002.66	\$ 25,964.34	\$ 8,680.13	\$ 17,284.21	98.23%	98.11%	98.12%	99.89%	
Parks/Town Building Ops	\$ 866,019.00	\$ 906,519.00	\$ 877,130.29	\$ 29,388.71	\$ 1,430.89	\$ 27,957.82	96.92%	97.60%	95.38%	90.46%	
Public Health Admin	\$ 29,730.00	\$ 29,730.00	\$ 29,729.12	\$ 0.88	\$ -	\$ 0.88	100.00%	100.00%	100.00%	97.01%	
Veterans' Commission	\$ 600.00	\$ 600.00	\$ 300.00	\$ 300.00	\$ -	\$ 300.00	50.00%	36.43%	0.00%	N/A	
Seniors / Social Services	\$ 197,643.00	\$ 197,643.00	\$ 179,243.92	\$ 18,399.08	\$ -	\$ 18,399.08	90.69%	96.94%	92.80%	96.12%	
Library	\$ 320,647.00	\$ 320,647.00	\$ 311,884.73	\$ 8,762.27	\$ 750.17	\$ 8,012.10	97.50%	98.64%	95.48%	100.40%	
Conservation	\$ 3,140.00	\$ 3,140.00	\$ 2,702.35	\$ 437.65	\$ -	\$ 437.65	86.06%	89.81%	96.67%	88.93%	
Waste Collection	\$ 727,830.00	\$ 727,830.00	\$ 651,094.22	\$ 76,735.78	\$ 1,800.00	\$ 74,935.78	89.70%	89.21%	98.85%	99.65%	
Totals	\$ 7,224,278.00	\$ 7,233,859.13	\$ 6,701,642.46	\$ 532,216.67	\$ 54,410.46	\$ 477,806.21	93.39%	91.75%	94.33%	92.07%	

FY2027 Monthly Expenditure Report – July 2026

Town of Bolton - FY2027 Expenditure Statement - July 30, 2026

Department	Adopted Budget	Revised Budget	Expenditures YTD	Balance	Encumbrance	Unexpended	% Expended	FY26	FY25	FY24	Comments
Administration	\$ 729,628.00	\$ 729,628.00	\$ 97,407.01	\$ 632,220.99	\$ 5,000.00	\$ 627,220.99	14.04%	13.60%	5.23%	11.27%	
Board of Finance	\$ 4,800.00	\$ 4,800.00	\$ 75.00	\$ 4,725.00	\$ -	\$ 4,725.00	1.56%	0.00%	0.00%	0.00%	
Financial Administration	\$ 282,497.00	\$ 282,497.00	\$ 19,957.35	\$ 262,539.65	\$ -	\$ 262,539.65	7.06%	8.00%	5.37%	5.77%	
Auditing	\$ 35,000.00	\$ 35,000.00	\$ -	\$ 35,000.00	\$ -	\$ 35,000.00	0.00%	0.00%	0.00%	0.00%	
Assessor	\$ 194,641.00	\$ 194,641.00	\$ 15,495.59	\$ 179,145.41	\$ 321.76	\$ 178,823.65	8.13%	9.10%	6.34%	6.91%	
Tax Collector	\$ 104,311.00	\$ 104,311.00	\$ 10,395.55	\$ 93,915.45	\$ 1,017.97	\$ 92,897.48	10.94%	11.35%	8.36%	7.13%	
Fringe Benefits	\$ 1,295,162.00	\$ 1,295,162.00	\$ 169,663.70	\$ 1,125,498.30	\$ -	\$ 1,125,498.30	13.10%	9.28%	8.42%	8.05%	
Town Clerk	\$ 156,349.00	\$ 156,349.00	\$ 13,113.41	\$ 143,235.59	\$ 380.00	\$ 142,855.59	8.63%	14.24%	11.13%	12.10%	
Land Use	\$ 486,906.00	\$ 486,906.00	\$ 24,915.79	\$ 461,990.21	\$ 155,588.60	\$ 306,401.61	37.07%	43.04%	13.30%	14.40%	
Planning & Zoning	\$ 3,700.00	\$ 3,700.00	\$ -	\$ 3,700.00	\$ -	\$ 3,700.00	0.00%	1.88%	1.88%	2.38%	
Zoning Board of Appeals	\$ 1,650.00	\$ 1,650.00	\$ -	\$ 1,650.00	\$ -	\$ 1,650.00	0.00%	0.00%	0.00%	4.55%	
Property Insurance	\$ 105,045.00	\$ 105,045.00	\$ 27,544.25	\$ 77,500.75	\$ -	\$ 77,500.75	26.22%	24.23%	20.12%	13.65%	
Probate	\$ 7,000.00	\$ 7,000.00	\$ -	\$ 7,000.00	\$ -	\$ 7,000.00	0.00%	0.00%	0.00%	0.00%	
Inlands/Wetlands	\$ 2,235.00	\$ 2,235.00	\$ -	\$ 2,235.00	\$ -	\$ 2,235.00	0.00%	0.00%	0.00%	0.00%	
Economic Development	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	0.00%	0.00%	0.00%	0.00%	
Elections	\$ 148,087.00	\$ 148,087.00	\$ 3,725.50	\$ 144,361.50	\$ 496.00	\$ 143,865.50	2.85%	5.68%	1.20%	1.82%	
Police	\$ 331,300.00	\$ 331,300.00	\$ -	\$ 331,300.00	\$ -	\$ 331,300.00	0.00%	0.00%	0.00%	0.00%	Annual invoice expected end of May/early June
Fire Commission	\$ 308,110.00	\$ 308,110.00	\$ 3,626.28	\$ 304,483.72	\$ -	\$ 304,483.72	1.18%	1.24%	36.10%	32.87%	
Animal Control	\$ 7,000.00	\$ 7,000.00	\$ -	\$ 7,000.00	\$ -	\$ 7,000.00	0.00%	65.00%	0.00%	100.00%	
Fire Marshal	\$ 31,990.00	\$ 31,990.00	\$ -	\$ 31,990.00	\$ -	\$ 31,990.00	0.00%	3.49%	1.31%	0.35%	
Emergency Management	\$ 11,510.00	\$ 11,510.00	\$ 500.00	\$ 11,010.00	\$ -	\$ 11,010.00	4.34%	3.61%	1.83%	1.75%	
Highways and Streets	\$ 933,680.00	\$ 933,680.00	\$ 29,306.12	\$ 904,373.88	\$ 150,576.69	\$ 753,847.19	19.26%	5.89%	1.86%	2.91%	
Public Building Commission	\$ 4,100.00	\$ 4,100.00	\$ -	\$ 4,100.00	\$ -	\$ 4,100.00	0.00%	N/A	N/A	0.00%	
Parks/Town Building Ops	\$ 880,132.00	\$ 880,132.00	\$ 53,983.76	\$ 826,148.24	\$ 41,815.95	\$ 784,332.29	10.88%	7.54%	4.99%	6.75%	
Public Health Admin	\$ 30,692.00	\$ 30,692.00	\$ -	\$ 30,692.00	\$ -	\$ 30,692.00	0.00%	25.00%	25.00%	24.54%	
Veterans' Commission	\$ 1,400.00	\$ 1,400.00	\$ -	\$ 1,400.00	\$ -	\$ 1,400.00	0.00%	0.00%	0.00%	0.00%	
Seniors / Social Services	\$ 198,903.00	\$ 198,903.00	\$ 17,125.70	\$ 181,777.30	\$ 6,720.00	\$ 175,057.30	11.99%	7.90%	10.08%	10.21%	
Library	\$ 328,400.00	\$ 328,400.00	\$ 20,141.45	\$ 308,258.55	\$ 31,124.55	\$ 277,134.00	15.61%	7.51%	4.00%	18.49%	
Conservation	\$ 3,140.00	\$ 3,140.00	\$ -	\$ 3,140.00	\$ -	\$ 3,140.00	0.00%	3.18%	4.34%	4.75%	
Waste Collection	\$ 728,730.00	\$ 728,730.00	\$ 37,785.80	\$ 690,944.20	\$ 500.00	\$ 690,444.20	5.25%	5.16%	4.76%	5.21%	
Totals	\$ 7,358,598.00	\$ 7,358,598.00	\$ 544,762.26	\$ 6,813,835.74	\$ 393,491.52	\$ 6,420,344.22	12.75%	10.13%	7.14%	8.63%	

FY2026 Monthly Tax Collector Summary – June 2026

FY2026 TAX COLLECTOR SUMMARY (As Of June 30, 2026)

CURRENT YEAR COLLECTIONS

Credit that was

	ADOPTED LEVY	REVISED LEVY	COLLECTIONS YTD	REFUNDS rolled over from 23 GL	RETURNED PAYMENTS	TAX COLL. TRANSFERS	NET COLLECTION	COLLECTED FY26 BUDGET
CURRENT YEAR LEVY	\$ 17,650,363	\$ 17,650,363	\$ 17,658,303	\$ 360,552	\$ (28,435)	\$ (66,390)	\$ 38	\$ 17,924,067
MOTOR VEHICLE	\$ 1,706,973	\$ 1,706,973	\$ 1,652,782	\$ -	\$ (7,554)	\$ (2,669)	\$ (426)	\$ 1,642,132
SUPPLEMENTAL MV LEVY	\$ 175,000	\$ 175,000	\$ 220,041	\$ -	\$ (264)	\$ (517)	\$ 374	\$ 219,635
SUB TOTAL	\$ 19,532,336	\$ 19,532,336	\$ 19,531,126	\$ 360,552	\$ (36,253)	\$ (69,576)	\$ (14)	\$ 19,785,835
PRIOR YEARS	\$ 85,000	\$ 85,000	\$ 136,777	\$ -	\$ (3,691)	\$ (370)	\$ (16)	\$ 132,699
INTEREST & FEES	\$ 65,000	\$ 65,000	\$ 82,422	\$ -	\$ (18)	\$ (56)	\$ 30	\$ 82,378
TOTAL	\$ 19,682,336	\$ 19,682,336	\$ 19,750,325	\$ 360,552	\$ (39,962)	\$ (70,003)	\$ -	\$ 20,000,912

HISTORICAL COLLECTION RATES BY MONTH (CURRENT YEAR LEVY)

	July	August	September	October	November	December	January	February	March	April	May	June
FY2026	2.04%	83.75%	93.28%	99.86%	100.62%	100.87%	101.03%	101.14%	101.23%	101.39%	101.54%	101.55%
FY2025	89.16%	105.15%	106.56%	106.83%	106.89%	103.15%	103.32%	101.11%	99.89%	99.97%	100.01%	100.11%

FY2027 Monthly Tax Collector Summary – July 2026

FY2027 TAX COLLECTOR SUMMARY (As Of July 30, 2026)

CURRENT YEAR COLLECTIONS									
	ADOPTED LEVY	REVISED LEVY	COLLECTIONS YTD	REFUNDS	RETURNED PAYMENTS	TAX COLL. TRANSFERS	NET COLLECTION	COLLECTED FY27 BUDGET	
CURRENT YEAR LEVY	\$ 19,413,232	\$ 19,413,232	\$ 15,408,907	\$ -	\$ (88,640)	\$ -	\$ 15,320,267		78.92%
MOTOR VEHICLE	\$ 1,687,235	\$ 1,687,235	\$ 984,241	\$ -	\$ (1,489)	\$ -	\$ 982,752		58.25%
SUPPLEMENTAL MV LEVY	\$ 200,000	\$ 200,000	\$ 79,235	\$ -	\$ -	\$ -	\$ 79,235		39.62%
SUB TOTAL	\$ 21,300,467	\$ 21,300,467	\$ 16,472,383	\$ -	\$ (90,130)	\$ -	\$ 16,382,253		76.91%
PRIOR YEARS	\$ 85,000	\$ 85,000	\$ 12,534	\$ -	\$ -	\$ -	\$ 12,534		14.75%
INTEREST & FEES	\$ 60,000	\$ 60,000	\$ 3,739	\$ -	\$ -	\$ -	\$ 3,739		6.23%
TOTAL	\$ 21,445,467	\$ 21,445,467	\$ 16,488,656	\$ -	\$ (90,130)	\$ -	\$ 16,398,526		76.47%

HISTORICAL COLLECTION RATES BY MONTH (CURRENT YEAR LEVY)

	July	August	September	October	November	December	January	February	March	April	May	June
FY2027	78.92%											
FY2026	2.04%	83.75%	93.28%	99.86%	100.62%	100.87%	101.03%	101.14%	101.23%	101.39%	101.54%	101.55%

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1490

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T19072					
AIR CLEANING SPECIALIST OF NE					
Check Group:					
REPAIRS TO DAMAGE CONTROL BOX					
	1	261462	49636 6/25/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$2,304.11
				Check #: 0	
				PO/Invoice Total:	\$2,304.11
				Vendor Total:	\$2,304.11
ALL AMERICAN WASTE, LLC					
Check Group:					
CONTRACT PICK-UP: JUNE 2026					
	1	0	804289050 6/1/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$36,113.51
				Check #: 0	
				PO/Invoice Total:	\$36,113.51
				Vendor Total:	\$36,113.51
CORPCARE					
Check Group:					
6/8/26 MEMBER PHYSICAL					
	1	261599	274236 6/29/2026	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$248.00
				Check #: 0	
				PO/Invoice Total:	\$248.00
				Vendor Total:	\$248.00
EAGLE FENCE & GUARDRAIL					
Check Group:					
BOLTON CENTER GUARDRAIL REPAIR					
	1	261456	66334 7/28/2026	1005.000.0000.000000.20770.00020 Insurance Clearing Account/Road Repair	\$2,175.00
				Check #: 0	
				PO/Invoice Total:	\$2,175.00
				Vendor Total:	\$2,175.00
ELECTRONIC MEASUREMENT LABS., INC.					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1490

06/30/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TESTING, CALIBRATION & REPAIRS TO GAS METERS					
	1	261598	68886	1005.042.4203.000000.54302.00000	\$672.35
			6/19/2026	Fire/Security Maint. & Supply - Fire Comm.	
Check #: 0					
PO/Invoice Total: \$672.35					
Vendor Total: \$672.35					
FIRE TECH AND SAFETY					
Check Group:					
AMKUS E A3-HRCS HEAVY RESCUE CUTTER - SHORT BLADE	1	261543	IN024605	2960.049.4901.000000.25761.00000	\$14,600.00
			6/24/2026	Fire Comm.-Equipment	
AMKUS E A3-HRS HEAVY RESCUE SPREADER 32"	1	261543	IN024605	2960.049.4901.000000.25761.00000	\$14,825.00
			6/24/2026	Fire Comm.-Equipment	
AMKUS A3-KS0029 KIT AMKUS EXTENDED REACH TIPS PAIR	1	261543	IN024605	2960.049.4901.000000.25761.00000	\$1,230.00
			6/24/2026	Fire Comm.-Equipment	
Check #: 0					
PO/Invoice Total: \$30,655.00					
Vendor Total: \$30,655.00					
JOSH SAWTELLE					
Check Group:					
REIMBURSEMENT: EASTERN CT FIRE SCHOOL "Q" ENDORSEMENT TRAINING CLASS	1	261600	ECFS APRIL TRAINING	1005.042.4203.000000.53200.00000	\$250.00
			7/22/2026	Prof. Educational Training - Fire Comm.	
Check #: 0					
PO/Invoice Total: \$250.00					
Vendor Total: \$250.00					
MES SERVICE COMPANY LLC					
Check Group:					
SCBA BOTTLES	1	261564	SO2332222 #1	1005.042.4203.000000.57300.00000	\$1,900.00
			6/22/2026	Equipment - Fire Comm.	
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1490

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
SCBA BOTTLES					
1	261565	1	261565	1005.042.4203.000000.57300.000000 Equipment - Fire Comm.	\$1,900.00
Check #: 0					\$1,900.00
PO/Invoice Total:					\$1,900.00
Check Group:					
SCBA BOTTLES					
1	261566	1	261566	1005.042.4203.000000.57300.000000 Equipment - Fire Comm.	\$1,900.00
Check #: 0					\$1,900.00
PO/Invoice Total:					\$1,900.00
Check Group:					
SCBA BOTTLES					
1	261567	1	261567	1005.042.4203.000000.57300.000000 Equipment - Fire Comm.	\$1,500.00
Check #: 0					\$1,500.00
PO/Invoice Total:					\$1,500.00
Check Group:					
SCBA BOTTLES					
1	261568	1	261568	1005.042.4203.000000.57300.000000 Equipment - Fire Comm.	\$1,890.00
Check #: 0					\$1,890.00
PO/Invoice Total:					\$1,890.00
Vendor Total:					\$9,090.00
MES SERVICE COMPANY LLC.					
Check Group:					
SCBA MASK FIT TESTING					
1	260357	1	260357	1005.042.4203.000000.54302.000000 Fire/Security Maint. & Supply - Fire Comm.	\$576.00
Check #: 0					\$576.00
PO/Invoice Total:					\$576.00
Vendor Total:					\$576.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

MORTON SALT, INC

Voucher Batch Number: 1490

06/30/2026

Check Group:

47.01 TON BULK BLIZZARD WIZARD SALT

1 261410 5404216061 1005.043.4303.000000.56910.00000
4/17/2026 Sand & Salt - H.W.

Check #: 0

PO/InvoiceTotal: \$4,212.10

NATHAN L. JACOBSON & ASSOC, INC.

12272

Check Group:

SELECTMAN'S OFFICE: NPDES PHASE II

1 0 103109 1005.041.4107.000000.53300.00000

SELECTMAN'S OFFICE: GENERAL CONSULTATION

1 0 103110 1005.041.4107.000000.53300.00000

SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD

1 0 103111 1005.041.4107.000000.53300.00000

SELECTMAN'S OFFICE: TOWN GARAGE STORMWATER PERMIT

1 0 103112 1005.041.4107.000000.53300.00000

0963-0053 TOWN CENTER SSDS: FINAL DESIGN

1 0 103113 1005.041.4107.000000.53300.00000

0963-0057 TOWN GREEN IMPROVEMENTS: FINAL DESIGN

1 0 103114 1005.041.4107.000000.53300.00000

1065-0003 LAUREL WOOD LN SUBDIVISION: INSPECTION LOT #S 7 & 15

1 0 103126 2988.041.4151.415145.25000.00000

1257-0001 LOTCIP SIDEWALK DESIGN: PRELIMINARY DESIGN; DESIGN DEVELOPMENT

1 0 103135 1005.041.4107.000000.53300.00000

Check #: 0

PO/InvoiceTotal: \$19,618.82

Vendor Total: \$19,618.82

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1490

06/30/2026

TECNO DISPLAY	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FRAMELESS DISPLAY CASE AS PER QUOTE S-012448	1	261488		INV/2026/0257 7/17/2026	2863.000.0000.000000.25780.06011 HF Grant - Display Case	\$2,242.71
				Check #: 0		
				PO/Invoice Total:		\$2,242.71
				Vendor Total:		\$2,242.71
USA Mechanical & Energy Services, LLC						
Check Group:						
REPLACE FAILED STARTER AS PER QUOTE	1	261182		244705 7/28/2026	2960.049.4901.000000.25753.00000 Other Liabilities - Phase II Energy Mgmt System	\$2,173.00
				Check #: 0		
				PO/Invoice Total:		\$2,173.00
				Vendor Total:		\$2,173.00
Village Spring Distributor Lic						
Check Group:						
WATER	1	0		179665 - FIRE DEPT 5/5/2026	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$42.91
WATER	1	0		180095 - FIRE DEPT 6/2/2026	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$43.95
WATER - HP SUMMER CAMP	1	0		180481 - REC DEPT 6/24/2026	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$143.00
				Check #: 0		
				PO/Invoice Total:		\$229.86
				Vendor Total:		\$229.86
				Grand Total:		\$110,560.46

End of Report

APPROVED A/P

Date: 8/11/2026

SIGNATURE

Grand Total: \$110,560.46 (FY26)

BY

Rodney Fournier

Gwen Marrion

Timothy Sadler

Mather Clarke

David Cowles

Robert DePietro

Bryce Aaronson

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1046

08/13/2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADKINS PRINTING AND STATIONERS					
Check Group:					
B29986					
1,000 PRIMARY BALLOTS	1	270234	15403 7/21/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$370.00
100 ABSENTEE PRIMARY BALLOTS	1	270234	15403 7/21/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$45.00
100 EARLY VOTING BALLOTS	1	270234	15403 7/21/2026	1005.041.4197.000000.56120.00008 Admin Supplies - 2026 Early Voting Grant	\$41.00
20 SAMPLE BALLOTS	1	270234	15403 7/21/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$40.00
Check #: 0					
				PO/Invoice Total:	\$496.00
				Vendor Total:	\$496.00
ADVANCED BENEFIT STRATEGIES					
Check Group:					
PARTICIPATION - JULY 2026					
	1	0	X26-7701 7/31/2026	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$62.42
Check #: 0					
				PO/Invoice Total:	\$62.42
				Vendor Total:	\$62.42
ADVANTAGE EMERGENCY DEVICES INC					
Check Group:					
3 LIFEPAK CR2 DEFIBRILLATORS FOR LIBRARY, TOWN HALL & SENIOR CTR - UNITS ARE REPLACING OBSOLETE DEVICES	1	270201	6733 7/28/2026	1005.043.4399.000000.57300.00000 Equipment - Town Building Oper.	\$7,362.84
Check #: 0					
				PO/Invoice Total:	\$7,362.84
				Vendor Total:	\$7,362.84
ALL AMERICAN WASTE, LLC					
Check Group:					
T8450					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1046

08/13/2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT PICK-UP: AUG 2026					
1	0		804359585 8/1/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$37,016.64
Check #: 0					
PO/Invoice Total:					\$37,016.64
Vendor Total:					\$37,016.64
ALLISON NELSON					
Check Group:					
1	0		SOFTBALL CAMP REFUND - PROGRAM CANCELLED DUE TO LOW ENROLLMENT 7/24/2026	2970.045.4503.300102.44709.00000 Other Summer Camp - Recreation	\$120.00
Check #: 0					
PO/Invoice Total:					\$120.00
Vendor Total:					\$120.00
APEX REFRIGERATION COOLING					
Check Group:					
1	270245		5682078	1005.043.4399.000000.54300.00000 LABOR & REFRIGERANT TO INSTALL A WARRANTIED HEAT PUMP CONDENSER AT PARKS GARAGE AS PER QUOTE	\$1,200.00
Check #: 0					
PO/Invoice Total:					\$1,200.00
Vendor Total:					\$1,200.00
BDS					
Check Group:					
1	270195		443229	1005.043.4399.000000.54300.00000 SENIOR CTR COPIER MAINTENANCE Repair & Maint. Services - Town Build. Oper.	\$350.11
Check #: 0					
PO/Invoice Total:					\$350.11
TOWN HALL COPIER MAINTENANCE					
1	270197		444428	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,467.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$1,467.00
Vendor Total: \$1,817.11

BETHANY STINCHON

Check Group:

SOFTBALL CAMP REFUND - PROGRAM CANCELLED
DUE TO LOW ENROLLMENT

1 0

SOFTBALL
REFUND
7/24/2026

2970.045.4503.300102.44709.00000
Other Summer Camp - Recreation

\$120.00

Check #: 0

PO/InvoiceTotal: \$120.00
Vendor Total: \$120.00

Bibliomation Inc.

Check Group:

FY 26/27 "OP-ASSESS" FEE FOR SHARED TECHNICAL
& CATALOGING SERVICES

1 270236

27-06
7/1/2026

1005.045.4501.000000.53520.00000
Technical Services- Libr.

\$21,322.00

Check #: 0

PO/InvoiceTotal: \$21,322.00

Check Group:

FY 26/27 "OVERDRIVE" SHARED DIGITAL MEDIA
CATALOG

1 270237

27-84
7/2/2026

1005.045.4501.000000.56400.00000
Library Materials - Libr.

\$1,772.07

Check #: 0

PO/InvoiceTotal: \$1,772.07
Vendor Total: \$23,094.07

BOLTON HOME REMODELERS LLC

Check Group:

HP SECURITY DEPOSIT REFUND: EVENT DATE
7/25/26

1 0

HP REFUND
7/25/26
8/3/2026

2990.000.0000.000000.25003.00000
Other Liability - Herrick Park Security Deposit

\$200.00

Check #: 0

PO/InvoiceTotal: \$200.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN & BROWN INSURANCE SERVICES INC.					
Check Group:					
MONTHLY CONSULTING SERVICE CONTRACT: SEPT 2026	1	0	25940762	1005.041.4141.000000.52010.00000	\$770.00
			8/3/2026	Insurance Admin. Fees - Empl. Bene.	
				Check #: 0	
				Vendor Total:	\$200.00
COMCAST.					
Check Group:					
HP INTERNET #5775	1	0	#5775 7/30-8/29/26 7/23/2026	1005.043.4399.000000.55300.00000	\$120.35
				Communications - Town Building Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$770.00
				Vendor Total:	\$770.00
COREY AMENDE					
Check Group:					
SOFTBALL CAMP REFUND - PROGRAM CANCELLED DUE TO LOW ENROLLMENT	1	0	SOFTBALL REFUND 7/24/2026	2970.045.4503.300102.44709.00000	\$120.00
				Other Summer Camp - Recreation	
				Check #: 0	
				PO/InvoiceTotal:	\$120.35
				Vendor Total:	\$120.35
COTALITY CENTRALIZED REFUNDS					
Check Group:					
PROPERTY TAX REFUND BILL #2025-01-0001488	1	0	34 TUNXIS TRL 7/29/2026	1005.000.0000.000000.20780.00000	\$12,055.95
				Tax Refund Exchange Account	
PROPERTY TAX REFUND BILL #2025-01-0001386	1	0	518 HOP RIVER RD 7/29/2026	1005.000.0000.000000.20780.00000	\$5,274.60
				Tax Refund Exchange Account	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROPERTY TAX REFUND BILL #2025-01-0001295	1	0	57 FRENCH RD 7/29/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$3,943.91
Check #: 0					
PO/Invoice Total:					\$21,274.46
Vendor Total:					\$21,274.46
CRCOG.					
Check Group:					
FY 26/27 CCSWA TIER 1 MEMBERSHIP	1	0	7119 7/30/2026	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$971.00
Check #: 0					
PO/Invoice Total:					\$971.00
Vendor Total:					\$971.00
CREATIVE RECREATION					
Check Group:					
BCS ADAPTIVE PLAYGROUND	1	0	4271 7/24/2026	2977.001.4952.000000.57507.05089 Adaptive Playground Expenditures	\$93,794.00
Check #: 0					
PO/Invoice Total:					\$93,794.00
Vendor Total:					\$93,794.00
DAVID WHITWORTH					
Check Group:					
VIN #KMHCT4AE1EU696952, BILL #2025-03-0055416	1	0	VEHICLE TAX REFUND 7/24/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$116.53
Check #: 0					
PO/Invoice Total:					\$116.53
Vendor Total:					\$116.53
EAST COAST SIGN & SUPPLY INC					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name

Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY27 SIGNAGE & SUPPLIES: SIGN POSTS, HARDWARE KITS, SPEED LIMIT SIGNS & STREET NAME SIGNS					
	1	270143	215222	1005.043.4303.000000.57500.00000	\$4,000.00
Road Repair - H.W.					
7/21/2026					
Check #: 0					
PO/InvoiceTotal:					\$4,000.00
Vendor Total:					\$4,000.00
Encore Fire Protection					
Check Group:					
INSPECTION OF HOOD FIRE PROTECTION SYSTEM IN THE FIRE DEPT KITCHEN					
	1	270244	13580872	1005.043.4399.000000.54300.00000	\$578.00
Repair & Maint. Services - Town Build. Oper.					
7/23/2026					
Check #: 0					
PO/InvoiceTotal:					\$578.00
Vendor Total:					\$578.00
England True Value Hardware					
Check Group:					
SUPPLIES - VARIOUS BUILDINGS					
	1	0	JUL 2026 - PARKS DEP 7/31/2026	1005.043.4399.000000.56100.00000	\$299.78
Supplies - Town Building Oper.					
Check #: 0					
PO/InvoiceTotal:					\$299.78
Vendor Total:					\$299.78
ESTATE OF DAVID RANKL					
Check Group:					
	1	0	VEHICLE TAX REFUND 7/26/2026	1005.000.0000.000000.20780.00000	\$76.32
VIN #JF2GPABC1G8324823, BILL #2025-03-0054246					
Tax Refund Exchange Account					
	1	0	VEHICLE TAX REFUND. 7/26/2026	1005.000.0000.000000.20780.00000	\$322.33
VIN #1FDXE4FS8GDC54294, BILL #2025-03-0054247					
Tax Refund Exchange Account					
Check #: 0					
PO/InvoiceTotal:					\$398.65

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eversource.					
Check Group:					
Electricity - FIRE DEPT #2007	1	0	#2007 6/19-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$723.22
Electricity - TWN HALL/COMMUNITY HALL #2014	1	0	#2014 6/19-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$834.39
Electricity - 98 NOTCH REAR #2020	1	0	#2020 6/19-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$655.82
Electricity - LIONS #2031	1	0	#2031 6/20-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - INP #2041	1	0	#2041 6/20-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$49.61
Electricity - LIBRARY #2045	1	0	#2045 6/19-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$964.84
Electricity - GAZEBO #2055	1	0	#2055 6/20-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.19
Electricity - 98 NOTCH SSS #2075	1	0	#2075 6/20-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086	1	0	#2086 6/20-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$204.05
Electricity - NPMC #2092	1	0	#2092 6/19-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,261.55
Electricity - BHF #4029	1	0	#4029 6/20-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$21.05
Vendor Total:					\$398.65

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - BALLFIELD #4069	1	0	#4069 6/19-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$464.63
Electricity - BI-OP SHED #6034	1	0	#6034 6/20-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.02
Electricity - TENNIS COURTS #9098	1	0	#9098 6/20-7/22/26 7/22/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$271.02
Check #: 0					
FIRST STUDENT INC				PO/InvoiceTotal:	\$5,627.39
Check Group:				Vendor Total:	\$5,627.39
8/11/26 BUS TRIP TO SPARE TIME FOR SUMMER CAMP	1	270287	253852 7/30/2026	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$461.12
Check #: 0					
FLEETPRIDE				PO/InvoiceTotal:	\$461.12
Check Group:				Vendor Total:	\$461.12
12V/24V BOOSTER PACK FOR TRUCKS & HEAVY EQUIPMENT	1	270250	135881498 7/7/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$587.99
WAB ENGINE & CHASSIS DEGREASER	1	270250	135881498 7/7/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$37.89
Check #: 0					
FRIENDS OF BOLTON LAKES INC				PO/InvoiceTotal:	\$625.88
Check Group:				Vendor Total:	\$625.88

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 26/27 MEMBERSHIP: R PARLEE, CONSERVATION					
	1	0	FY 26/27 MEMBERSHIP 8/3/2026	1005.045.4599.000000.58100.00000 Dues & Fees - Cons. Comm.	\$25.00
				Check #: 0	
				PO/InvoiceTotal:	\$25.00
				Vendor Total:	\$25.00
FRONTIER.					
Check Group:					
RST TELEPHONE #0933	1	0	#0933 7/27-8/26/26 7/27/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$81.51
NRMC TELEPHONE #1243	1	0	#1243 7/17-8/16/26 7/17/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$534.66
				Check #: 0	
				PO/InvoiceTotal:	\$616.17
				Vendor Total:	\$616.17
Grainger					
Check Group:					
REPLACEMENT BELT FOR KITCHEN HOOD EXHAUST FAN AT FIRE HOUSE	1	0	9024296296 7/29/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$4.95
SLOAN VALVE REPAIR KITS FOR URINALS	1	0	9029003697 8/3/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$67.80
				Check #: 0	
				PO/InvoiceTotal:	\$72.75
12AH MILWAUKEE M18 BATTERY PACK					
	2	270293	9027423798 7/31/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$525.34
				Check #: 0	
				PO/InvoiceTotal:	\$525.34
				Vendor Total:	\$598.09

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Guy's Electric Service, Inc.
T1674

Check Group:

ELECTRICAL SERVICE FOR GPS INSTALL ON 2021
EXPLORER

1005.043.4303.000000.54300.00000

Repairs & Maintenance Services - H.W.

Check #: 0

PO/Invoice Total: \$2,059.95

HELEN & SARAH HOBSON

Check Group:

VIN #JTEES41A582030329, BILL #2024-03-0052292

VEHICLE TAX
REFUND
7/2/2026

1005.000.0000.000000.20780.00000

Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$43.35

HELEN STARKWEATHER

Check Group:

PLYMOUTH LN, BILL #2025-01-0001907

PROP TAX
REFUND
7/27/2026

1005.000.0000.000000.20780.00000

Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$10.00

ICC

Check Group:

ANNUAL MEMBERSHIP

Q15.00045206
5/31/2026

1005.041.4151.000000.58100.00000

Dues & Fees - Build. & Land Use

Check #: 0

PO/Invoice Total: \$170.00

Vendor Total: \$170.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

JONATHAN GOURLEY

Check Group:

CONCERT SERIES BAND PAYMENT: EVENT DATE
8/5/26

1 270272 8/5/26 CONCERT 2970.045.4503.300109.53400.00000 \$500.00

7/28/2026 Miscellaneous - Other Professional Services

Check #: 0

PO/Invoice Total: \$500.00

JOSEPH SWETZ

Check Group:

VIN #JM1BPBJM3K1135486, BILL #2024-03-0054860

1 0 VEHICLE TAX 1005.000.0000.000000.20780.00000 \$183.78

7/24/2026 REFUND Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$183.78

KARA FISHMAN

Check Group:

REIMBURSEMENT: APPRAISAL INSTITUTE 8/6/26
SEMINAR REGISTRATION "IRS CASUALTY LOSSES"

1 0 APPINSTITUTE 1005.041.4131.000000.53200.00000 \$95.00

7/21/26 7/29/2026 Prof. Educational Training - Assess.

Check #: 0

PO/Invoice Total: \$95.00

KC CONNOLLY

Check Group:

CONCERT SERIES BAND PAYMENT: EVENT DATE
8/12/26

1 270273 8/12/26 CONCERT 2970.045.4503.300109.53400.00000 \$500.00

7/28/2026 Miscellaneous - Other Professional Services

Check #: 0

PO/Invoice Total: \$500.00

Vendor Total: \$500.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEAH & JOHN DEAN					
Check Group:					
VIN #WMWSV3C51DT479713, BILL #2024-03-0051320	1	0	VEHICLE TAX REFUND 7/8/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$107.52
Check #:					
				PO/Invoice Total:	\$107.52
				Vendor Total:	\$107.52
Marcus Communications Llc					
Check Group:					
MONTHLY RADIO RENTAL: AUG 2026	1	0	106780 8/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
Check #:					
				PO/Invoice Total:	\$15.00
				Vendor Total:	\$15.00
MARY JOHNSTON					
Check Group:					
CLERK: 7/28/26 INLAND WETLANDS MEETING	1	0	7/28/26 CLERK 7/28/2026	1005.041.4163.000000.53100.00000 Official/Admin Services-Inland/Wetland	\$75.00
CLEAR: 8/4/26 FINANCE COMMITTEE MTG	1	0	8/4/26 CLERK 8/5/2026	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$100.00
Check #:					
				PO/Invoice Total:	\$175.00
				Vendor Total:	\$175.00
MICHAEL & SHERRY ROSS					
Check Group:					
83 VOLPI RD, BILL #2024-01-0001729	1	0	PROP TAX REFUND 7/8/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$1,230.21
VIN #3GYFNFE34CS632962, BILL #2025-03-0054423	1	0	VEHICLE TAX REFUND. 7/26/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$277.21

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$1,507.42
Vendor Total: \$1,507.42

MICHAEL ROSS

Check Group:

VIN #2HGFB2F88CH583982, BILL #2025-04-0080617

1 0 VEHICLE TAX REFUND 1005.000.0000.000000.20780.000000 \$48.56
7/26/2026 Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$48.56
Vendor Total: \$48.56

Minuteman Security Technologies, Inc

Check Group:

REPLACE ALARM SYSTEM AT LIBRARY AS PER QUOTE

1 270140 206736 1005.043.4399.000000.54300.000000 \$2,808.73
7/30/2026 Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/InvoiceTotal: \$2,808.73
Vendor Total: \$2,808.73

NAPA AUTO PARTS

Check Group:

VEHICLE FILTERS, WIPERS, OIL, ETC.

1 270271 447302 1005.043.4399.000000.56100.000000 \$745.58
8/4/2026 Supplies - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$745.58
Vendor Total: \$745.58

NEW DIMENSION CHRISTIAN CENTER INC

Check Group:

7/15/26 INP PAVILION RENTAL DEPOSIT RELEASE

1 0 PAVILION 7/15/26 2970.000.0000.000000.25007.000000 \$150.00
7/24/2026 Other Liabilities - Indian Notch Pavilion

Check #: 0

Printed: 08/06/2026 10:58:53 AM CST Report: rptAPVoucherDetail 2026.2.08 Page: 13

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
MONTHLY WETLANDS AGENT SERVICES: AUGUST 2026	1	270035	2742	1005.041.4151.000000.53300.000000	\$1,400.00
			8/1/2026	Professional/ Tech Serv - Build. & Land Use	\$150.00
				Check #: 0	
				PO/InvoiceTotal:	\$1,400.00
				Vendor Total:	\$150.00
NORTHEAST AQUATIC RESEARCH					
Check Group:					
7/1/26 LAB ANALYSIS: NUTRIENT ANALYSIS ON 3 LOWER BOLTON LAKE SAMPLES	1	0	26-077	1005.041.4107.000000.53300.000000	\$230.00
			8/3/2026	Professional/Tech Services - Admin.	
7/27/26 AQUATIC PLANT SURVEY: COMPREHENSIVE AQUATIC PLANT SURVEY OF LOWER BOLTON LAKE	1	0	26-077	1005.041.4107.000000.53300.000000	\$2,576.00
			8/3/2026	Professional/Tech Services - Admin.	
				Check #: 0	
				PO/InvoiceTotal:	\$2,806.00
				Vendor Total:	\$2,806.00
Novus Insight, Inc					
Check Group:					
MICROSOFT BUSINESS PREMIUM	1	0	27639	1005.041.4107.000000.53300.000000	\$249.00
			7/27/2026	Professional/Tech Services - Admin.	
TECH SERVICES MONTHLY BILLING: AUG 2026	1	0	27808	1005.041.4107.000000.53520.000000	\$5,898.07
			8/1/2026	Other Tech. Services - Admin.	
				Check #: 0	
				PO/InvoiceTotal:	\$6,147.07
				Vendor Total:	\$6,147.07
OLD IRON REPAIR, LLC					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELDING REPAIRS ON EQUIPMENT TRAILER AND PLAYERS BENCH	1	270243	902	1005.043.4399.000000.54300.000000	Repair & Maint. Services - Town Build. Oper.	\$350.00
			7/24/2026	Check #: 0		
				PO/InvoiceTotal:		\$350.00
				Vendor Total:		\$350.00
PATRICE L CARSON						
Check Group:						
TOWN PLANNER SERVICES 7/20-8/2/26	1	270036	PERIOD 7/20-8/2/26 8/2/2026	1005.041.4151.000000.53300.000000	Professional/ Tech Serv - Build. & Land Use	\$4,200.00
				Check #: 0		
				PO/InvoiceTotal:		\$4,200.00
				Vendor Total:		\$4,200.00
PHOENIX ENVIRONMENTAL LAB INC.						
Check Group:						
TOWN HALL QUARTERLY WATER TEST	1	0	1367168 7/21/2026	1005.043.4399.000000.54300.000000	Repair & Maint. Services - Town Build. Oper.	\$162.00
HERRICK PARK QUARTERLY WATER TEST	1	0	1367169 7/21/2026	1005.043.4399.000000.54300.000000	Repair & Maint. Services - Town Build. Oper.	\$162.00
				Check #: 0		
				PO/InvoiceTotal:		\$324.00
				Vendor Total:		\$324.00
RODERICK & MAUREEN YONKAUSKI						
Check Group:						
VIN #1GTR2VE33BZ290525, BILL #2025-03-0055539	1	0	VEHICLE TAX REFUND 7/25/2026	1005.000.0000.000000.20780.000000	Tax Refund Exchange Account	\$148.67
VIN #JM3KFBDM3M0318773, BILL #2025-03-0055538	1	0	VEHICLE TAX REFUND 7/25/2026	1005.000.0000.000000.20780.000000	Tax Refund Exchange Account	\$506.70

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S.R. BLANCHARD INC					
Check Group:					
DRIVEWAY BOND RELEASE, 273 HEBRON RD, BOLTON	1	0	273 HEBRON RD 8/3/2026	2990.000.0000.000000.25004.00000 Other Liability - Driveway Bonds	\$1,000.00
				Check #: 0	
				PO/Invoice Total:	\$655.37
				Vendor Total:	\$655.37
SANFORD & HAWLEY INC					
Check Group:					
MATERIALS TO FIX TRAILER	1	270238	587479 7/23/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$126.20
				Check #: 0	
				PO/Invoice Total:	\$1,000.00
				Vendor Total:	\$1,000.00
SHAMROCK TREE SERVICE					
Check Group:					
REMOVAL OF 8 TREES AROUND THE PERIMETER OF STEELES CROSSING PARKING LOT AND TRIMMING OF SEVERAL LOW-HANGING LIMBS	1	270216	STEELES XING 7/23/2026	1005.043.4303.000000.54304.00000 Tree Trimming - H.W.	\$3,200.00
				Check #: 0	
				PO/Invoice Total:	\$3,200.00
				Vendor Total:	\$3,200.00
STANDARD INSURANCE COMPANY.					
Check Group:					
TOWN LIFE INSURANCE: AUG 2026	1	0	11039989 7/15/2026	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	\$180.10

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/Invoice Total: \$180.10
Vendor Total: \$180.10

SUSAN & DAVID CARREIRO

Check Group:

VIN #1FTEW1EP8JFD48126, BILL #2025-03-0050816

1 0 VEHICLE TAX \$434.25

REFUND 7/15/2026
Tax Refund Exchange Account

Check #: 0

PO/Invoice Total: \$434.25
Vendor Total: \$434.25

SUSAN PIKE

Check Group:

REIMBURSEMENT: WILD BILLS PURCHASE OF 4
FOAM BOARDS

1 0 WILD BILLS \$9.96

7/24/26
Office Oper. Supplies - Elect.

Check #: 0

PO/Invoice Total: \$9.96
Vendor Total: \$9.96

THE BELL/SIMONS CO., INC

Check Group:

HVAC SUPPLIES

1 270289 S015017714.001 \$262.64

8/3/2026
Supplies - Town Building Oper.

Check #: 0

PO/Invoice Total: \$262.64
Vendor Total: \$262.64

THE NEW YORK TIMES

Check Group:

52-WEEK SUBSCRIPTION 7/5/26-7/3/27

1 270241 3589EBFF2627 \$754.00

7/5/2026
Library Materials - Libr.

Check #: 0

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONYA LAPLANTE					
Check Group:					
VIN #3KPF24AD0NE471285, BILL #2024-03-0052824	1	0	VEHICLE TAX REFUND 7/29/2026	1005.000.0000.000000.20780.000000 Tax Refund Exchange Account	\$354.33
Check #: 0					
PO/Invoice Total:					\$754.00
Vendor Total:					\$754.00
TREASURER - STATE OF CONN					
Check Group:					
COMMUNITY INVESTMENT	1	0	JULY 2026 8/4/2026	1005.000.0000.000000.20792.000000 Housing/Open Space/Rec Fee Exchange Account	\$1,575.00
NOMINEE AS GRANTOR/GRANTEE	1	0	JULY 2026 8/4/2026	1005.000.0000.000000.20792.000000 Housing/Open Space/Rec Fee Exchange Account	\$1,210.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)	1	0	JULY 2026 8/4/2026	1005.000.0000.000000.20792.000000 Housing/Open Space/Rec Fee Exchange Account	\$762.00
Check #: 0					
PO/Invoice Total:					\$3,547.00
Vendor Total:					\$3,547.00
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
MONTHLY HISTORIC DOCUMENT PRESERVATION	1	0	JULY 2026 8/4/2026	1005.000.0000.000000.20790.000000 Hist Doc Preservation Exchange Account	\$280.00
Check #: 0					
PO/Invoice Total:					\$280.00
Vendor Total:					\$280.00
TYCHE PLANNING & POLICY GROUP, LLC					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY ZEO SERVICES: JULY 2026					
1	270037	012_2026_07	1005.041.4151.000000.53300.00000	Professional/ Tech Serv - Build. & Land Use	\$2,100.00
Check #: 0					
PO/Invoice Total:					\$2,100.00
Vendor Total:					\$2,100.00
USA Mechanical & Energy Services, LLC					
Check Group:					
1	270292	244743	1005.000.0000.000000.26400.00000	Accounts Payable Town Encumbrances	\$12,079.59
BCS ENERGY MANAGEMENT SYSTEM UPGRADES AS					
PER QUOTE DATES 8/8/25					
1	270292	244743	2960.049.4901.000000.25753.00000	Other Liabilities - Phase II Energy Mgmt System	\$2,415.92
BCS ENERGY MANAGEMENT SYSTEM UPGRADES AS					
PER QUOTE DATES 8/8/25					
Check #: 0					
PO/Invoice Total:					\$14,495.51
Vendor Total:					\$14,495.51
VALSOFT.					
Check Group:					
MONTHLY HOSTED SOLUTION: JULY 2026					
1	270277	INV-672969	1005.041.4147.000000.53520.00000	Other Contracts - Town Clerk	\$682.00
7/29/2026					
Check #: 0					
PO/Invoice Total:					\$682.00
Vendor Total:					\$682.00
Verizon Wireless					
Check Group:					
1	0	6147904753	1005.042.4203.000000.55300.00000	Communications - Fire Comm.	\$137.47
FIRE DEPT CELL PHONE					
7/7/2026					
1	0	6148973555	1005.043.4399.000000.55300.00000	Communications - Town Building Oper.	\$38.24
TOWN TELEPHONE: HWY DEPT #7775					
7/19/2026					
1	0	6148973555	1005.043.4399.000000.55300.00000	Communications - Town Building Oper.	\$38.24
TOWN TELEPHONE: TWN ADMIN #9129					
7/19/2026					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN TELEPHONE: J RUPERT #3386					
	1	0	6148973555 7/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.24
TOWN TELEPHONE: TWN HALL #4985					
	1	0	6148973555 7/19/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.24
Check #: 0					
PO/Invoice Total:					\$290.43
Vendor Total:					\$290.43
Village Spring Distributor Llc					
Check Group:					
T1169					
WATER					
	1	0	180613 - TOWN GARAGE 7/1/2026	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$17.90
WATER FOR SUMMER CAMP AT HP					
	1	0	181041 - REC DEPT 7/27/2026	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$143.00
WATER					
	1	0	181042 - TOWN HALL 7/27/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$31.80
WATER					
	1	0	181046 - FINANCE CTR 7/27/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
Check #: 0					
PO/Invoice Total:					\$210.60
Vendor Total:					\$210.60
W.B. Mason, Co., Inc.					
Check Group:					
B3049					
PAPER & RUBBER BANDS					
	1	0	263324090 7/22/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$100.03
PAPER					
	1	0	263349257 7/23/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$3.99
PAPER					
	1	0	263350981 6/23/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$20.18

Check #: 0

2026.2.08

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Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W.H. PREUSS & SONS, INC.					
Check Group:					
2-STROKE OIL					
Check Group:					
SPRING RETAINER					
Check Group:					
DRIVE SHAFT FOR SPLIT SHAFT POWER UNIT					
Check Group:					
WAYNE SHOREY					
Check Group:					
8 BIRCH MOUNTAIN RD, BILL #2025-01-0001823					
Check Group:					
WECARE DENALI LLC					
Check Group:					
RECYCLING OF STUMPS					
Check Group:					
WESTERN OIL INC.					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

RECYCLE MOTOR OIL AT RECYCLE CENTER					Account	Amount
Vendor #	QTY	PO No.	Invoice Date	Invoice		
	1	270194	86100	7/27/2026	1005.084.8405.000000.54101.00000	\$481.95
					Refuse Removal - Ref. Serv.	
					Check #: 0	
					PO/Invoice Total:	\$481.95
					Vendor Total:	\$481.95
WHITE WAY LAUNDRY, INC.						
Check Group:						
	1	0	550487	7/7/2026	1005.043.4303.000000.56930.00000	\$57.93
					Uniforms & Supplies - H.W.	
	1	0	550487	7/7/2026	1005.043.4399.000000.56100.00000	\$16.18
					Supplies - Town Building Oper.	
	1	0	565809	7/14/2026	1005.043.4303.000000.56930.00000	\$57.93
					Uniforms & Supplies - H.W.	
	1	0	584430	7/21/2026	1005.043.4303.000000.56930.00000	\$67.93
					Uniforms & Supplies - H.W.	
	1	0	603071	7/28/2026	1005.043.4303.000000.56930.00000	\$57.93
					Uniforms & Supplies - H.W.	
					Check #: 0	
					PO/Invoice Total:	\$257.90
					Vendor Total:	\$257.90
WILLIAMS SCOTSMAN INC						
Check Group:						
	1	0	9026667856	7/27/2026	2960.049.4901.000000.25744.00000	\$4,865.04
					Other Liabilities-Modular Offices	
					Check #: 0	
					PO/Invoice Total:	\$4,865.04
					Vendor Total:	\$4,865.04
WINDHAM MATERIALS, LLC						
Check Group:						

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1046

08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INCOMING ASPHALT FROM NOTCH RD GAS TRENCH	1	270294	239521 7/18/2026	1005.043.4303.0000000.57500.00000 Road Repair - H.W.	\$239.22
Check #: 0					
WT. COX SUBSCRIPTION					
Check Group:					
2026-2027 PERIODICAL SUBSCRIPTIONS	1	270240	3166896 7/13/2026	1005.045.4501.0000000.56400.00000 Library Materials - Libr.	\$1,567.62
Check #: 0					
PO/InvoiceTotal:					\$239.22
Vendor Total:					\$239.22
PO/InvoiceTotal:					\$1,567.62
Vendor Total:					\$1,567.62
Grand Total:					\$263,474.69

End of Report

APPROVED A/P		
Date: 8/11/2026		
Grand Total: \$263,474.69 (FY27)		
BY	Rodney Fournier	SIGNATURE
	Gwen Marrion	
	Timothy Sadler	
	Mather Clarke	
	David Cowles	
	Robert DePietro	
	Bryce Aaronson	

BUDGET: Land Use

(within budget)	from	1005 – 041 – 4151 – 000000 – 56120 - 00000
	to	1005 – 041 – 4151 – 000000 – 51610 - 00000

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

Other \$ _____

Explanation: Funds needed to cover deficit in payroll line. (25-26 Budget)

Rita W. L. Signature

Land Use Head	Title
---------------	-------

07-28-26 Date

Approved

Comments: *Approved 7/29/94*

Yes No

[illegible]

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

Том 25

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commission _____

Transfer \$ 100.00 from category Repairs & Mtce to category Other Supplies

(within budget) from 1005 - 042 - 4203 - 00000 - 56100- 00000 to 1005-042-4203-00000- 56300-00000

Transfer _____ from Budget _____ to Budget _____

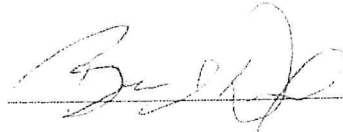
from category _____ to category _____

from

Other \$ _____

Explanation:

To cover payment for Village Spring Water FY 25 - 26

 Signature

Fire Chief _____ Title

08-03-2026 _____ Date

Board of Selectmen

Approved

Comments:

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

Date _____

BUDGET TRANSFER REQUEST TO BOARD OF SELECTMEN

BUDGET: Administration

Transfer \$420.58 from category Off. Admin. Svcs. to category Prof/Tech Svcs.

within budget) from 005-041-4107- \$ 53100 \$ ---
to 005-041-4107- \$ 53300 \$ ---

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

Other \$ _____

Explanation:

Not enough \$ to cover
Nathan Jacobson billing

Town Admin Signature
Town Administrator Title
8/6/20 Date

Board of Selectmen

Approved

Comments:

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

Yes	No
☐	☐
☐	☐
☐	☐
☐	☐
☐	☐
☐	☐
☐	☐

Approval 8/6/20

Town Admin

Date _____

HIGHLIGHTS AUGUST 2026 BOS MEETING

SUBMITTED BY: James Rupert

Respectfully submitted
James Rupert Town Administrator

- Superintendent Caruso and I met to get the Temporary Public Building Committee work organized. I am looking forward to having their first meeting on August 18 if possible.
- I have completed the draft of the RFP for the design professional for the roof project.
- We held a supervisor's meeting.
- We completed the bid award for the Adaptive Playground at Memorial Field.
- We purchased a new accessible minivan which is in service.
- We purchased a replacement vehicle for Land Use which is in service.
- Novus completed some wireless upgrades at the Municipal Center.
- We have sent a letter of intent to participate in a computer lending program funded by CT DEEP.
- Working on enforcement measures regarding the mansion parties at 27 Hanover Farms Road. Our partners include State Police, Eastern Highlands Health District, the Town Attorney and other members of Halloran and Sage law firm.
- We completed test borings for the community septic design and the Heritage farm Trail.
- We were notified of another 250K grant which we are planning to use for pavilions at Heritage Farm and Herrick Park.
- The Health District is receiving a 5-year grant award to rural health care. More to come on this in the future.
- Our new hire in the Selectman's office starts on August 3rd.
- Herrick Park project should be ready to bid in about 6 weeks.
- Community septic plans are nearing completion and should be ready for bid late fall for a spring start.
- Heritage Farm Trail plans are nearing completion and should be ready for bid late winter.
- The Town Green plans are completed along with the bid specs. We are waiting for the CT Department of Labor to provide labor rates.
- The Memorial Field Playground is on track to be completed prior to the start of school.

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
Tuesday, June 30, 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

1.0 Call to Order:

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

2.0 Public Comment: None.

3.0 Appointments & Resignations:

a. S. Kamara – Admin Asst/Social Media Coord. (Resignation)

Selectman B. Aaronson **MOVED to ACCEPT** the resignation of Suellen Kamara. The BOS thanked Ms. Kamara for her four (4) years of public service with the Town of Bolton. Selectman T. Sadler **SECONDED; MOTION CARRIED; 5:0:0**

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

b. Carole Franco – Senior Citizen's Commission (Resignation)

Selectman B. Aaronson **MOVED to ACCEPT** the resignation of Carole Franco. The BOS thanked Ms. Franco for her public service with the Town of Bolton. Selectman T. Sadler **SECONDED; MOTION CARRIED; 5:0:0**

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

- c. **Leslie Shea - Senior Citizen's Commission (Full-Time Reappointment)**
- d. **Cheryl Udin - Senior Citizen's Commission (Full-Time Reappointment)**

Selectman D. Cowles **MOVED to REAPPOINT** Leslie Shea and Cheryl Udin as full-time members of the Senior Citizen's Commission. Selectman T. Sadler **SECONDED**;

MOTION CARRIED; 5:0:0

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

- e. **Elizabeth Malone- Fire Commission (Full-Time Reappointment)**

Selectman D. Cowles **MOVED to REAPPOINT** Elizabeth Malone as full-time member of the Fire Commission. Selectman B. Aaronson **SECONDED**;

MOTION CARRIED; 5:0:0

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

- f. **Alan Bicknell – Conservation Commission (Full-Time Reappointment)**

Selectman D. Cowles **MOVED to REAPPOINT** Alan Bicknell as full-time member of the Conservation Commission. Selectwoman G. Marrion **SECONDED**;

MOTION CARRIED; 5:0:0

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

- g. **Paula Lynn – Heritage Farm Commission (Full-Time Reappointment)**
- h. **Arlene Fiano- Heritage Farm Commission (Full-Time Reappointment)**
- i. **Kevin Drake - Heritage Farm Commission (Alternate Reappointment)**

Selectman D. Cowles **MOVED to REAPPOINT** Paula Lynn & Arlene Fiano as full-time members and Kevin Drake as alternate members of the Heritage Farm Commission.

Selectwoman G. Marrion **SECONDED; MOTION CARRIED; 5:0:0**

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

- j. **David Lynn – Inland Wetlands Commission (Full-Time Reappointment)**
- k. **Diane DeNunzio- Inland Wetlands Commission (Full-Time Reappointment)**
- l. **Ross Lally – Inland Wetlands Commission (Full-Time Reappointment)**

Selectman D. Cowles **MOVED to REAPPOINT** David Lynn, Diane DeNunzio, & Ross Lally as full-time members of the Inland Wetlands Commission

B. Aaronson **SECONDED; MOTION CARRIED; 5:0:0**

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

4.0 Approval of Minutes:

a. June 2, 2026 – BOS Regular Meeting with A/P.

Selectwoman G. Marrion **MOVED to APPROVE** the June 2, 2026, BOS Regular Meeting Minutes with A/P. Selectman B. Aaronson **SECONDED;**

Discussions:

- Correction to the motion on page 4 of 7, 6d, Selectman D. Cowles was noted as voting 'Yea' when he was not present at the June 2, 2026, meeting.

MOTION CARRIED; 4:0:0

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

****Selectman R. DePietro joined the meeting approximately at 6:09 PM****

b. June 16, 2026 – BOS with A/P.

Selectman T. Sadler **MOVED to APPROVE** the June 16, 2026, BOS Meeting Minutes with A/P. Selectman B. Aaronson **SECONDED;**

MOTION CARRIED; 5:0:0

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

5.0 New Business:

a. Consider and Act on the Revised Town Proper Budget (Capital Budget previously acted upon).

Interim Finance Director S. Smigala presented revised town budget calculations and reviewed with detail departmental changes, including original requests, reductions, and final figures. No new action is required on the capital budget.

Selectman D. Cowles **MOVED to APPROVE** the Town Proper FY26-27 Budget at \$7,383,598.
 Selectman T. Sadler **SECONDED; MOTION CARRIED; 6:0:0**

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

b. Presentation for Facilities Study – July 14 or 21, 2026, at 6 PM.

STV facility study presentation to be held: July 14, 2026, at 6:00 PM

6.0 Consider and Act on A/P:

Selectman D. Cowles **MOVED to APPROVE** both account payable amounts:

- \$133,284.06 minus \$3,386.50 (withholding STV invoice dated June 16, 2026)
- \$37,020.73.

Selectwoman T. Sadler **SECONDED;**

Discussions:

G. Marrion, Page 12 – Concerned that the BOS hasn't seen a draft or final work product from STV for scope of work related to the Facilities Study. Town Administrator J. Rupert stated that he and town staff have reviewed draft work on two occasions, and the final bill has yet been paid.

MOTION CARRIED; 6:0:0

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

7.0 Consider and Act on Budget Transfers:

Selectman D. Cowles **MOVED to TRANSFER** \$27,000, \$1,600, and \$2,700 from Land Use to Police (due to higher police costs from personnel changes). Selectman T. Sadler **SECONDED; MOTION CARRIED; 6:0:0**

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

Selectman D. Cowles **MOVED to TRANSFER** \$20,000 from Personnel Services to Administration.

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

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

Selectman D. Cowles **MOVED to TRANSFER** \$6,900 from Sand & Salt to Gasoline subcategories within the department of Public Works.

Selectman B. Aaronson **SECONDED; MOTION CARRIED; 6:0:0**

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

Selectman D.
Cowles **MOVED**

to TRANSFER \$3,900 from Fire Security to Uniforms subcategories within the Fire Commission.

Selectman B. Aaronson **SECONDED; MOTION CARRIED; 6:0:0**

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

Selectman D. Cowles **MOVED to TRANSFER** \$5,500 from Personnel Services to Auditing for FY 25 auditing services.

Selectman B. Aaronson **SECONDED; MOTION CARRIED; 6:0:0**

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

The remaining transfers are informational and below the \$2,000 threshold for BOS approval.

- \$500 (Office Supplies to Police)
- \$675 (General Surplus Police to Other Contract Police)
- \$68.84 (Town Clerk Office Supplies to Advertising)

8.0 Old Business:

a. Executive Session: Town Administrator FMLA.

Selectman G. Marrion **MOVED to START** Executive Session at 6:37 PM and invite the Town Administrator J. Rupert and Interim Finance Director S. Smigala to participate.

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

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

9.0 Adjourn:

Consensus to Adjourn at **7:35 PM. MOTION CARRIED 6:0:0.**

Respectfully submitted by Andrea Vassallo, Recording Clerk

Andrea Vassallo

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**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
Tuesday, July 07, 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:	Stephanie Smigala, Interim Finance Director
	Andrea Vassallo, Recording Secretary

1.0 Call to Order:

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

2.0 Pledge of Allegiance:

The BOS pledged allegiance to the United States of America.

3.0 Public Comment:

Bob Marra, Chairman of the Bolton Veterans Commission:

- Advocated for the of the veterans' widows/widowers property tax exemption, offering support from the Veterans Commission if needed.

4.0 Appointments:

a. Elaine M. Allegretti -Temporary Building Subcommittee -Full Member (Independent)

Selectman D. Cowles **MOVED to APPOINT** Elaine M. Allegretti as a full member of the Temporary Building Subcommittee. Selectman M. Clarke **SECONDED**;

Discussions:

Ms. Allegretti is an Unaffiliated voter and not registered as an Independent as listed on the agenda. She has recently retired from the school system, seeking continued civic involvement.

MOTION CARRIED; 6:0:0

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

5.0 Correspondence: None.

6.0 New Business: None.

7.0 Old Business:

a. Consider and Possibly Act on Veteran's Exemptions

Selectman D. Cowles **MOVED to TABLE** the topic until further clarification of the draft ordinance language and shall be presented to the BOS no later than the first meeting of August 2026.

Selectman M. Clarke **SECONDED**;

Discussions:

- Reviewed the statutory language (Connecticut General Statutes 12-81(2)) for granting a property tax exemption to surviving spouses of military personnel killed in action.
- Key points of discussion:
 - Whether the exemption should apply to land or just the dwelling (primary residence).
 - Clarification of terms such as "dwelling," "primary residence," and inclusion of condos and mobile homes.
 - Duration of exemption (remarriage ends eligibility).
 - Application procedure (Form 457).
 - Exclusion of portions used for commercial purposes.

MOTION CARRIED; 6:0:0

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

b. Consider and Act on Applying for EMPG Yearly Grant in the Amount of \$12,000 (\$6,000 Federal, \$6,000 Match).

Selectman D. Cowles **MOVED to APPLY** for the Emergency Management Performance Grant (EMPG) of \$12,000 with a \$6,000 town match. Selectman B. Aaronson **SECONDED**;

Discussions:

This grant covers about half of the emergency management budget.

MOTION CARRIED; 6:0:0

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

c. Consider and Act on MOU for Highway Contract.

Selectwoman G. Marrion **MOVED to ADOPT** the MOA with requested clarification to paragraph 3 and a change from Arabic to Roman numerals. Selectman D. Cowles **SECONDED**;

Discussions:

- **Pay Structure**

The BOS discussed the revised language of the current contract which adjusted the distribution of the pay structure in order attract a wider talent pool.

- Difficulty in attracting applicants, especially for mechanic positions, due to low starting pay (initially 75% of full rate).

- **Proposed Contract Language**

Several recommendations for document consistency were discussed.

- New hires receive 90% of the pay rate during a 6-month probationary period, then 100% upon successful completion.
- Discussion on whether this applies to all positions and the need for consistent job title numerals (Roman vs. Arabic).
- Clarified job descriptions and supervision hierarchy for Crewman 3 and 4 positions.
- Noted intentional differences in required licenses (CDL A for Crewman 3, CDL B for Crewman 4).

MOTION CARRIED; 6:0:0

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

8.0 Consider and Act on Budget Transfers:

Informational budget transfer requests. Approval threshold for the BOS to formally act is for transfers requests is over \$2,000.

9.0 Finance Report:

- **Monthly Expenditure Report (as of June 2026)**

- Year-to-date expenditures: \$6,190,099.27 (93.22% of FY 2026 budget).
- Slightly higher spending compared to last year.
- Expected remaining unspent funds: ~\$400,000, to go into surplus for FY27.

- **Tax Collector's Report (as of June 30, 2026)**

- Year-to-date collections: \$19,749,333 (101.61% of budgeted revenue).
- Interest collections exceeded budget (126%, \$82,000 collected vs. \$65,000 budgeted).

10.0 Town Administrator's Report:

The BOS reviewed the Town Administrator's report. First Selectman R. Fournier reviewed several topic areas from the report to share with the other BOS.

- **Registrar of Voters (ROV) Office**
 - Ongoing search for new space due to expiring lease; considering 6-month extensions.
 - Space constraints and suitability of various town facilities discussed (e.g., firehouse, maintenance, highway department, high school).
 - Early voting needs complicate space assignments.
 - Awaiting input from STV (consultants) on space utilization.
- **Other Projects**
 - Appointment of new committee members for the Temporary Building Committee.
 - School roof bonding project moving ahead, with expected bonding of \$1.2–1.6 million.
- **Dam Safety**
 - Persistent problem with people bypassing fences at the dam.
 - Discussion about installing a second fence and encouraging public complaints to CT DOT (Department of Transportation) to highlight the issue.
 - Communication issues with CT DEEP (Department of Energy & Environmental Protection) – full voicemail box.

11.0 Executive Session:

Selectman D. Cowles **MOVED to INVITE** Interim Finance Director to participate in the Executive Session regarding Personnel matters. Selectman M. Clarke **SECONDED**;

MOTION CARRIED; 6:0:0

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

Start Executive Session: 7:17 PM.

End Executive Session: 8:29 PM.

12.0 Adjourn:

Consensus **to ADJOURN** the meeting **at 8:29 PM.**

Respectfully submitted by Andrea Vassallo, Recording Clerk

Andrea Vassallo

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**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING with A/P
Tuesday, July 14, 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:	Stephanie Smigala, Interim Finance Director
	Andrea Vassallo, Recording Secretary

1.0 Call to Order:

First Selectman Rodney Fournier called the meeting to order at 6:01 p.m.

2.0 Public Comment:

Jim Lorech, Bolton Resident.

Stated he is concerned about town owned infrastructure and the current conditions of the buildings.

Mary Terhune, Bolton Resident, President of Bolton Land Trust.

Stated she is available for comment if needed related to correspondence presented to the BOS at tonight's meeting. First Selectman R. Fournier stated tha the correspondence was informal/informational and no action was planned.

3.0 New Business:

a. Consider and Act on Non-Union Wage Increases

Selectman D. Cowles **MOVED to TABLE** the vote and referred the topic back to the Finance and Administration Subcommittee for further clarification and information and present to the BOS no later than the first meeting in August. Selectwoman G. Marrion **SECONDED**;

Discussions:

- Concerns raised about lack of clarity in the documentation regarding:
 - Number of positions per category.
 - Distinction between contractual and suggested rates.
 - Consistency in listing compensation as hourly, monthly, or annual.
- Clarification is needed on which positions are under employment contracts, and which are discretionary.

- Noted some vacant positions and the need to clarify active payroll positions.
- Interim Finance Director S. Smigala stated:
 - Non-union contracts closely follow union contract values but are not exact.

MOTION CARRIED; 7:0:0

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

b. Consider and Act Van Bid Award

Selectman R. DePietro **MOVED to APPROVE** the purchase of the 2025 van for municipal use and award the bid to Mobility Works in East Hartford. Selectman T. Sadler **SECONDED**;

Discussions:

- Availability, pricing, and proximity for service considered.
- Bid went out on the state authorized bidders list as well as;
- Internal cost bidding was conducted by municipal staff and came back in 15% higher than state bidders.
- An awarded grant of \$15,460 will be applied to the purchase of the van, as well as \$55,000 in capital budget cover the purchase.

MOTION CARRIED; 7:0:0

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

4.0 STV Presentation Regarding Facility Study:

Angela Cahill, Architect, Architectural Department, STV presented and discussed with the BOS the results of the Bolton Facility Assessment Report:

- **Scope:**
 - Reviewed Town Hall, Library, Senior Center, schools, Trooper Building, Community Voice Building, and fire station.
 - STV was directed to exclude from the scope of work parks and public works properties.
- **Key Findings:**
 - Declining School Enrollment:
 - Not dramatic, but steady; high school and middle school require maintaining current classroom offerings.
 - Potential Overabundance of Town Properties:
 - Opportunity for consolidation and more efficient use.

- Library and Fire Station:
 - Well-suited to current locations; both need expansion but not relocation.
- Need for Large Community Space:
 - Identified by multiple departments as a critical gap.
- Deferred Maintenance:
 - Urged inclusion in capital improvement plans.
- **Recommendations Summarized as Three (3) Potential Options:**
 1. **All-in-One at Notch Road:**
 - Combine town functions at Notch Road site, possibly requiring new construction or adaptive reuse.
 - Existing buildings (Town Hall, Trooper, Community Voice) could be sold or repurposed.
 2. **Expand Current Town Center:**
 - Keep and expand at current site, though challenging due to site constraints.
 - Retains town center character.
 3. **Dual-Site Strategy:**
 - Maintain functions at both locations; less efficient but preserves town assets.
- **Next Steps:**
 - Community engagement and input on options.
 - Cost estimation and scheduling to be developed in collaboration with architects.
 - Consideration of state grants and potential funding sources.
 - BOS to study the assessment report and consider budgeting options.
- **Discussion Highlights:**
 - Questions about use of vacant space in schools for administrative offices.
 - Challenges of making historic buildings ADA compliant.
 - Importance of public input before final decisions.
 - Clarification on deliverables and cost estimation timeline for STV.

5.0 Correspondence:

a. R. Parlee – Conservation Commission to Bolton Land Trust

Rod Parlee, Chair, Conservation Commission provided a letter to the BOS about the possible sale of private land in a commercially zoned area that the town should consider purchasing with a possible interested “angel investor.” The BOS inferred no immediate action is needed; M. Terhune, President of the Bolton Land Trust stated the BLT does not meet during the summer season and meets the first week in September 2026 and will add to their September agenda.

6.0 Old Business: None.

7.0 Consider and Act on A/P:

Selectman T. Sadler **MOVED to ACCEPT** the A/P for FY25-26 in the amount of \$437,181.39.

Selectman M. Clarke **SECONDED**;

Discussions:

B. Aaronson: Page 2 – Senior Center Cookout, \$283.

Inquired if there was a designated participant list and if documentation is common practice for the event. Town Staff stated that the Senior Center Director does collect participation information for events and reviews annual participation data.

T. Sadler: Page 2 – Bolton Notch Valley Falls Ecological Study

Inquired about the Bolton Notch Valley Falls Ecological Study; its purpose and results.

D. Cowles: STV Engineering Firm

Stated he would like to see the approved contract amount and scope of work for FY25-26.

B. Aaronson: Page 7 – Home Depot Credit Account

Excited to see that there are no late fees incurred this month!

BOS Discussion: Page 11 – State Trooper Service Fees

BOS inquired if the Town is paying for state trooper service fees retroactively from the year prior. Interim Finance Director S. Simgala confirmed that is correct

MOTION CARRIED; 7:0:0

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

Selectman T. Sadler **MOVED to ACCEPT** the A/P for FY26-27 in the amount of \$138,625.75.
Selectman M. Clarke **SECONDED;**

Discussions:

R. DePietro: Page 2 – Liability Insurance, 1st Installment.

Inquired how many installments total there are?

R. Fournier: Democratic Annual Dues

Inquired if both political parties' annual dues were being paid? Interim Finance Director S. Smigala confirmed that both political entities annual dues are paid for by the town.

MOTION CARRIED; 7:0:0

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

8.0 Consider and Act on Budget Transfers:

The budget transfer was in the amount less than the \$2000 threshold and in the amount of \$75. Therefore, the BOS was notified informationally about the transfer approval.

9.0 Executive Session: Personnel Matter:

Selectman D. Cowles **MOVED** to invite Interim Finance Director to the Executive Session.

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

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

Start: Executive Session at 7:26 AM

End: Executive Session at 8:26 PM

10.0 Adjourn:

Consensus to **ADJOURN** the meeting at 8:26 PM.

Respectfully submitted by Andrea Vassallo, Recording Clerk

Andrea Vassallo

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