



thank you

SEPTEMBER 25TH 2026
 Jim Rupert
 Town Administrator
 222 Bolton Center Road
 Bolton, CT 06043
 (860) 649-8066

Dear Members of the Bolton Board of Selectmen,

On behalf of the Bolton Prevention Council Youth Coalition, we would like to extend our sincere appreciation for your time, support, and commitment to the "Prevention Starts with You" initiative through the Governor's Prevention Partnership.

Your support of this initiative represents an important investment in the health, safety, and well-being of the Bolton community. Through this effort, we hope to encourage meaningful conversations and greater community awareness surrounding the importance of safe medication storage and disposal, protecting the cleanliness and safety of Bolton's natural resources, including our beautiful lake, and promoting a shared commitment to the well-being of our residents.

We believe that prevention is most effective when it is a community-wide effort. The partnership and support of local leadership are essential in helping us build awareness, encourage positive community practices, and create lasting change.

This initiative is just the beginning. We are grateful for your continued commitment to supporting prevention efforts and helping to make Bolton a safe, healthy, and thriving community for residents of all ages.

Thank you again for your time, support, and partnership. We look forward to continuing to work together to strengthen our community and support the health and well-being of Bolton residents.

Sincerely,

Nathan Goldberg

Nathan Goldberg, Youth Peer Advocate
 Abbie Gallagher, Coalition Lead
 Brittany Whiteley, PFS Manager
 Ashley Perreira, LPC Chair

ON BEHALF OF:





September 27, 2026

Dear Bolton Board of Selectmen and Jim Rupert;

Bike Walk Bolton (BWB) has drafted the attached proposal for creating a Complete Streets Plan (CSP) for the Town of Bolton. As a reminder, a CSP defines the vision and plan for Bolton's streets, integrating Complete Streets principles and elements into the planning and design of new and modification of existing streets and will be unique to Bolton's needs as defined by the current residents.

We request the that the Board of Selectmen 1) authorizes BWB to proceed with creation of the CSP as defined in the proposal and 2) clarifies who within the Town government, including which committees, BWB should work with.

Please contact Sylvia Ounpuu and Barbara Amodio with any questions and next steps.

Thank you for your consideration.

Sincerely,

Ellie King, James Perkins, Sylvia Ounpuu, Kim Fofana, Jim Adams, Mike McDonnel, Barbara Amodio, Kim Welch, Jennifer Edgerton, Eric Edgerton, Christopher Vandenburg

Bike Walk Bolton – CSP Sub-committee

cc: Kathy McCavanagh



To: Bolton BOS
From: Bike Walk Bolton
Re: Proposal for the Development of a CSP for the Town of Bolton
Date: September 27, 2026

Bike Walk Bolton is a volunteer group of Bolton residents whose mission is to advocate for the safe, practical, and accessible means for moving about our community for pedestrians and cyclists of all abilities.

Executive Summary

Overall Goal:

Bike Walk Bolton (BWB) to draft a Complete Streets Plan (CSP) for Bolton, with input from the community and support from the Board of Selectman (BOS) and Planning and Zoning Commission (PZC) or a committee designated by the BOS to be adopted or incorporated as appropriate by the town.

Our Ask to the Bolton BOS:

To review this proposal, support our efforts, and request that the appropriate Bolton committee or PZC support the development of a CSP by:

- Engaging with BWB throughout the process
- Providing BWB feedback on the draft CSP
- Recommending appropriate next steps, such as incorporation into Bolton's Plan of Conservation and Development (POCD)

Purpose of this Letter:

To provide a brief background on CSPs, outline their benefits, and describe the logistics and steps that BWB will take to draft a CSP for the town of Bolton.

Background

What are Complete Streets?

- Complete Streets are streets that enable safe access for all people who need to use them, including motorists, but also pedestrians, bicyclists, and transit riders of all ages and abilities.

What is a Complete Streets Plan (CSP)?

- A CSP defines the vision and plan for the town's streets, integrating Complete Streets principles and elements into the planning and design of new and redesign and modification of existing transportation network components.
- Each CSP is unique to the town and is created with input from residents, local businesses, and local government.
- To be effective, a CSP needs to be approved by the town government and incorporated into the appropriate town documents, such as a Plan of Conservation and Development (POCD) or similar document.

What are some examples of Complete Streets elements?

- *Bicycle and pedestrian accommodations* – Safe and accessible pedestrian crossings, and signals, accessible multi-use paths, wide paved shoulders, and bike racks at destinations.
- *Traffic calming measures* - Enhance safety for all road users including motorists through reduced speed limits and lane widths and the addition of speed humps/tables, speed cameras and improved traffic law enforcement.
- *Streetscape and Landscape Treatments* - Landscaping, and pedestrian lighting to enhance the environment and encourage walking and gathering and improve safety for all road users.

Examples of existing CSP elements in Bolton include:

- *Crossing button and crosswalk at South Rd and Rte 44 (DOT)*
- *Connectivity path in Bolton Center (LOTSCHIP grant)*
- *Hop River State Park Trail crossing road markings and signs on Steeles Crossing Road*
- *Speed limit reduction Notch Road (35 to 20 mph)*
- *Speed limit reduction on Bolton Center Road (40 to 35 mph)*
- *Lights in the Tunnel on the HRSPT (DEEP)*
- *Share the road signs on Birch Mountain and Bolton Center Roads*

Other examples can be found in Appendix C.

Why Complete Streets in Bolton?

- *Improve Safety for all Road Users* – Bolton had **991 motor vehicle crashes** from 2015-2025 (see Appendix A for details). A CSP aligns with the state of CT Vision-Zero plan which has a goal of no deaths of any kind on CT roads including motorists, cyclists, and pedestrians. Motor vehicle crashes not only injure and sometimes kill motorists, cyclists, and pedestrians, they also cause property damage (see Appendix A) and cost to Bolton residents related to providing emergency services.
- *Residents want change* – Based on our pilot surveys, residents are feeling unsafe on streets and are concerned about increased motor vehicle speeds and driver distraction, inability to walk in neighborhoods, and inability for children to safely bike, and more.

- Improve the attractiveness of Bolton as a safe, livable community for current and future residents and businesses.
- *Community Connection* – Continue to build community connection by leveraging work that is happening in the center of town to increase walkability.
- *Trail Access* – Access to popular trails (Hop River State Park Trail and the Charter Oak Greenway), is safer by car with no legal access by bike/pedestrians from points east of Bolton Notch. A CSP would improve pedestrian/cyclist access for members of our community.

CSP Development Logistics

Anticipated Cost:

There is no monetary cost to develop the CSP.

The requested assistance from town includes:

- Limited staff engagement to ensure coordination with town and accurate data collection
- Engagement by BOS and PZC throughout the process
- Support in sharing data collection requests and information through Town website and Bolton Bulletin
- Use of town facilities (e.g., town hall) to host information sessions for the public

CSP development will be led by a volunteer subcommittee of BWB, and any others deemed appropriate by the BOS and PZC.

Context:

We submit this letter after multiple meetings with First Selectman and Town Administrator as well as an attempt to meet with PZC.

To ensure the plan aligns with Bolton's current strategic objectives and is achievable, we propose engaging regularly with the BOS and the PZC to gain feedback throughout the process.

Timing:

BWB would like to start immediately and anticipates the development of a CSP to take no less than a year.

Engagement:

BWB proposes the following engagement frequency:

- BWB to provide written updates at least Quarterly to Jim Rupert and Rodney Fournier, and BOS

- BWB to provide two 5-10 minute progress updates at BOS meetings throughout the year for public record
- A standing agenda item on PZC monthly meeting for feedback on plan development

Proposed Steps to Create a CSP for Bolton

Bike Walk Bolton proposes the following steps to develop a CSP for the town of Bolton (full details for each step can be found in Appendix B)

Step 1 – Obtain approval from the Bolton BOS and Planning and Zoning Commission for BWB to draft a complete street plan for the Town of Bolton

Step 2 - Gathering Information – understanding what Bolton residents want

Step 3 - Creating Educational Opportunities – Community Buy-in

Step 4 - Writing a CSP for the town of Bolton

Step 5 - Adopting the CSP into the Bolton Plan of Conservation and Development, or another document as recommended by PZC/BOS

Summary

The Complete Street Plan aims to create a realistic roadmap with definitive action items based on residents' input to make the streets in Bolton safe and accessible for all users including pedestrians, cyclists and motorists. Bike Walk Bolton is committed to implement the proposed **steps** above.

We welcome your input and questions as an integral part of this process. Our goal is to make Bolton a better place to live by creating safer streets for all users.

Sincerely,

Bike Walk Bolton – CSP Subcommittee
 Ellie King – Brandy Street
 James Perkins - Laurwood Drive
 Sylvia Ounpuu - Stonehedge Lane
 Kim Fofana - Vernon Road
 Jim Adams - Stonehedge Lane
 Kim Welch – Vernon Road
 Mike McDonnell – Deer Run Road
 Barbara Amodio – Volpi Road
 Jennifer Edgerton – School Road
 Eric Edgerton – School Road
 Christopher Vandenburg – Shady Lane

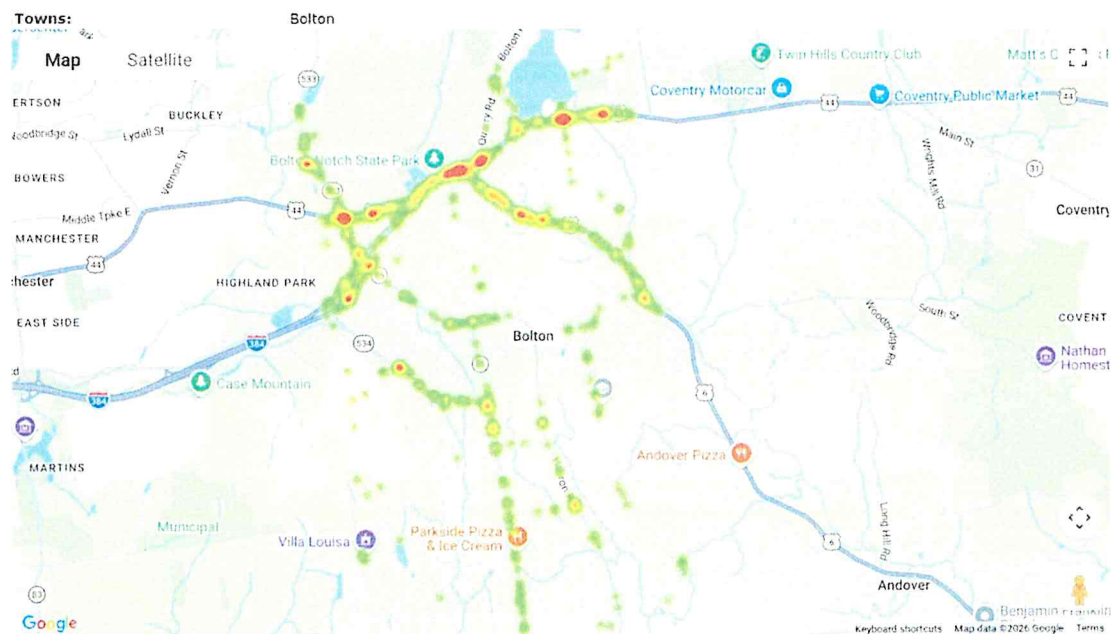
Appendix

A. State of Connecticut Crash Repository – Town of Bolton Data

The following data is for all roads in the town of Bolton CT from 2015 through 2025.

Year	Injury of any type (serious, minor, possible)	Fatal (kill)	Property Damage Only	Total
2015	28	1	74	103
2016	31	1	84	116
2017	21	0	91	112
2018	26	3	82	111
2019	23	0	75	98
2020	19	1	34	54
2021	27	1	51	79
2022	22	0	49	71
2023	21	0	49	70
2024	24	1	69	94
2025	23	0	60	83

Locations of motor vehicle accidents in Bolton CT from 2015 - 2025.



Legend: red dot = injury of any type; green dot = property damage

The data provided by Eric Jackson, Ph.D., Research Professor, Executive Director of the Connecticut Transportation Institute and Director of the Connecticut Transportation Safety Research Center.

B. Proposed Steps to Create a CSP for Bolton

Bike Walk Bolton proposes the following steps to develop a CSP for the town of Bolton

Note: The outline below has been informed by the successful development and implementation of Andover's CSP.

Step 1 – Obtain approval from the Bolton BOS and Planning and Zoning Commission for BWB to draft a complete street plan for the Town of Bolton

Step 2 - Gathering Information – understanding what Bolton residents want
Exact collection methods to be determined, but will consist of at least the following:

- One-on-one conversations (for example, trail user surveys) and meetings with town organizations/groups
- Town wide survey (paper and digital versions based upon pilot version)
- "Heat Maps" to visualize and cluster where residents want to go by bike or foot

Step 3 - Creating Educational Opportunities– Community Buy in

- Presentations for residents, town organizations, schools, businesses, etc.
 - What does a CSP for a town like Bolton look like?
 - Benefits of CSPs
- Visibility at Bolton town events, hosting information sessions at the Bentley library, partnering with local businesses, and engaging with the schools, PTA and other organizations

Step 4 - Writing a CSP for the town of Bolton

- Based upon what we have learned from town residents, draft a CSP for Bolton
- The CSP will include a list of simple initiatives that are lower cost and could be implemented in a relatively short timeframe
- The CSP will propose larger initiatives for state and federal grant opportunities, including those grants that give preference to municipalities with CSPs

Step 5 - Adopting the CSP into the Bolton Plan of Conservation and Development, or another document as recommended by PZC/BOS

C. Examples of Complete Streets Elements in Bolton

Bicycle and Pedestrian Accommodations – Crossing button and crosswalk at South Rd and Rte 44 (DOT), Connectivity path in Bolton Center (LOTSCHIP grant). Hop River State Park Trail crossing alert on Steeles Crossing Road.

Traffic Calming Measures – Speed limit reduction Notch Road (35 to 20 mph) and Bolton Center Road at Bolton Center School (40 to 35 mph). Redesign (3-way stop

sign) at Vernon Rd and Quarry Rd (pending construction). These measures reduce the number of car accidents and associated injuries/damage as well as safety for other road users.

Streetscape and Landscape Treatments – Tunnel lighting on the Hop River State Park Trail (DOT/DEEP).

D. Activities by Bike Walk Bolton to Introduce CSP to Bolton Residents

1. Completed a town wide audit of cycling and pedestrian amenities
2. Identified resources on Complete Streets
3. Presented basic concepts of a CSP to the BOS
4. Facilitated an informational meeting with the Andover Town Manager and Bolton officials on Andover's CSP
5. Spoke in the Public Comment portion of the June PZC meeting about CSP
6. Designed display for Bentley Memorial Library for the month of May 2025 on CSP and implications of motorist speed on pedestrian/cyclist injury and death
7. Gathered pilot data regarding residents' safety concerns on Bolton roads
8. Created a pilot "heat map" showing where Bolton residents live and where they want to go by bike or walking but do not feel safe doing so

DAY/DATE	REGULAR MEETING		DAY/DATE	AP MEETINGS
Tues, Jan 5 th	BOS Reg Mtg 6:30 pm		Tues, Jan 12 th	BOS w/ AP 6:00 pm
			Tues, Jan 26 th	BOS w/ AP 6:00 pm
Tues, Feb 2 nd	BOS Reg Mtg 6:30 pm		Tues, Feb 9 th	BOS w/AP 6:00 pm
			Tues Feb 23 rd	BOS w/ AP 6:00 pm
Tues, March 2 nd	BOS Reg Mtg 6:30 pm		Tues, March 9 th	BOS w/AP 6:00 pm
			Tues, March 23 rd	BOS w/AP 6:00 pm
			Tues, Apr 6 th	BOS Reg Mtg w/AP 6:30 pm
			Tues, Apr 20 th	BOS w/AP 6:00 pm
			Tues, May 4 th	BOS Reg Mtg w/AP 6:30 pm
			Tues, May 18 th	BOS w/AP 6:00 pm
			Tues, June 1 st	BOS Reg Mtg w/AP 6:30 pm
			Tues, June 15 th	BOS w/AP 6:00 pm
			Tues, June 29 th	BOS w/AP 6:00 pm
Tues, July 6 th	BOS Reg Mtg 6:30 pm		Tues, July 13 th	BOS w/AP 6:00 pm
			Tues, July 27 th	BOS w/AP 6:00 pm
Tues, Aug 3 rd	BOS Reg Mtg 6:30 pm		Tues, Aug 10 th	BOS w/AP 6:00 pm
			Tues, Aug 24 th	BOS w/AP 6:00 pm
			Tues, Sept 7 th	BOS Reg Mtg w/AP 6:30 pm
			Tues, Sept 21 st	BOS w/AP 6:00 pm
			Tues, Oct 5 th	BOS Reg Mtg w/AP 6:30 pm
			Tues, Oct 19 th	BOS w/AP 6:00 pm
			*Tues, Nov 2 nd	BOS Reg Mtg w/AP 6:30 pm
			Tues, Nov 16 th	BOS w/AP 6:00 pm
			Tues, Nov 30 th	BOS w/AP 6:00 pm
Tues, Dec 7 th	BOS Reg Mtg 6:30 pm		Tues, Dec 14 th	BOS w/AP 6:00 pm
			Tues, Dec 28 th	BOS w/AP 6:00 pm
Tuesday, November 2nd is also ELECTION DAY				

SENIOR CODE OFFICIAL IN CHARGE OF SPECIAL PROJECTS**DEPARTMENT:**

Land Use

REPORTS TO:

Town Administrator

STATUS:

Confidential exempt

DIRECT REPORTS:

None

SUPERVISORY RESPONSIBILITY:

None

EMPLOYMENT STATUS:

Full-Time 37 hours

SALARY AND BENEFITS

Per the offer letter

BUILDING CODE AND ADMINISTRATION

- Support the building department by serving as the Building Official for Ashford and Willington.
- Provide direction, technical guidance, and professional support to the Building Official and Fire Marshal staff in the interpretation and application of building, fire, life safety, and related codes, particularly in technically complex or challenging matters.
- Provide continuity and operational support in the building department during vacancies, staff absences, unusually high workloads, periods of increased permitting or inspection activity, and technically complex projects.
- Review plans, specifications, construction documents, and related materials to provide technical recommendations within the scope of the position's authority.
- Assist in resolving difficult, or unusual code, construction, inspection, permitting, and complex issues.

MUNICIPAL PROJECTS AND OWNERS' REPRESENTATIVE

- Coordinate Bolton-specific municipal construction, renovation, facility, infrastructure, and other special projects from initial planning through completion.
- When designated by the Town Administrator or Board of Selectmen, serve as the owner's representative for municipal construction, renovation, and infrastructure projects.
- Provide project coordination and continuity through planning, design, permitting, procurement, construction, inspection, commissioning, and closeout.

- Review plans, specifications, contracts, schedules, proposed changes, and other project documents to provide technical recommendations to the appropriate municipal officials.
- Conduct site visits and attend construction, project, and job coordination meetings as appropriate.
- Monitor assigned projects for adherence to approved schedules, budgets, specifications, bid alternates, scope changes, plans, permits, and other project requirements.
- Maintain and report on change orders, project milestones, deadlines, deliverables, purchase orders, approvals, and closeouts to Town Administrator.
- Identify and call out project risks, cost overruns, delays, construction conflicts, code compliance issues, and other conditions that could adversely affect the outcome of the project.
- Recommend corrective actions and assist in resolving project issues in a timely manner.
- Evaluate opportunities for alternative approaches, improved construction methods, operational efficiencies, and other measures that may reduce or improve long-term value for the Town.
- Coordinate communication among municipal officials, departments, Town Engineer, design professionals, contractors, consultants, regulatory agencies, and other project stakeholders.
- Collaborate with the Town Engineer and other technical professionals on engineering, infrastructure, site, drainage, roadway, utility, structural and other technical aspects of municipal projects consistent with the respective and professional authority of each individual.

GRANTS AND PROCUREMENT

- Identify and evaluate grant opportunities that support the goals and priorities of the Board of Selectmen.
- Write, or assist in writing, grant applications, grant related documentation, bid specifications, requests for proposals and other procurement documents.
- Assist in developing projects and documentation necessary to obtain grant funding.
- Track grant requirements, including but not limited to, deadlines, reporting obligations, reimbursements, matching funds, project deliverables, and other grant conditions through grant closeout in collaboration with the Finance Director.
- Collaborate with Town Administrator, Finance Director, Town-wide Finance Director, Town Engineer, department heads, and other stakeholders to coordinate grant activities, project requirements, schedules, reporting, and related workflows.

- Collaborate with municipal staff, design professionals, and others to prepare projects for competitive bidding and assist in coordinating the procurement process.
- Assist with contractor selection, bid review, and contract administration.
- Monitor contractor performance and compliance with the contract requirements.
- Maintain appropriate records in accordance with grant requirements.

BUDGET RESPONSIBILITIES (In collaboration with the Finance Director if required)

- Assist with the development and monitoring of project budgets.
- Review project expenditures and look for potential cost overruns or fiscal concerns.
- Coordinate with the Town Administrator and Finance Department to develop project funding strategies.
- Assist in evaluation of long-term financial implications of capital projects.

SPECIAL PROJECTS

- Undertake special projects assigned by the Town Administrator that require municipal construction, code, technical, or project management expertise.
- Provide cross departmental assistance when a project requires it.
- Research and evaluate challenges and make recommendations for practical solutions.
- Perform other related tasks that are consistent with the purpose and responsibilities of the role.

AUTHORITY AND RESPONSIBILITY

- The individual in this position is responsible for coordinating and overseeing projects specifically assigned by the Town Administrator. It has the authority to communicate with contractors, consultants, engineers, architects, other agencies, and project participants on behalf of the Town within the scope of assigned responsibilities.
- The position may review plans, specifications, contracts, invoices, schedules, reports, and other project documents to assist in identifying potential deficiencies, concerns or problems and recommend appropriate actions.
- The position does not replace or supersede the authority of the Building Official, Fire Marshal, Town Engineer, or other municipal officials.
- The position does not have any direct supervisory responsibility unless specifically assigned by the Town Administrator.

REPORTING AND COLLABORATION

- This position reports directly to the Town Administrator.

- The positions works closely with the Town Engineer and Town-wide Facilities Director on municipal projects.
- The position also collaborates with the local code officials and land use agencies as appropriate for the projects.

POSITION STATUS

- ... And perform related work as required.

8a.

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING with A/P
Tuesday, August 25, 2026, at 6:00 p.m.
NRMCM Room A & 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

Members of the Public:

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: None

4.0 Correspondence: None

5.0 New Business:

a. Consider and Act on New Notarization Fees.

The item has been tabled until the next BOS Meeting, September 1, 2026, for further details and clarification from town staff.

Discussions:

Selectman T. Sadler and Selectwoman G. Marrion inquired about the rationale of the proposed fee adjustment.

- Proposal to increase notarization fees from \$5 to \$10, and other documents from \$2 to \$5.
- Discussion among BOS members over rationale: last adjustment was 13 years ago; inflation and licensure costs cited.
- Notary license costs: \$120 initial, \$60 renewal every 5 years.
- Concerns raised about potential burden on residents and whether the increase is necessary or competitive.
- Suggestion to set fees at \$6.50 based on inflation since 2013.

5.0 New Business:

a. Veteran's Tax Exemption

- Veterans Tax Exemption clarity needed.
- Discussion on eligibility: whether exemption applies to structure only or includes land.
- Clarification sought based on previous meeting notes and town attorney advice.
- Motion wording and ordinance implications discussed; action deferred for clarity.

b. BOS Retreat Schedule September 22, 2026 – Immediately following BOS with A/P Meeting – 5:00 PM meeting start.

- Some members may have scheduling conflicts; a poll will be conducted to confirm availability

****Selectman T. Sadler left the meeting at 6:17 PM****

c. Three (3) Board Meeting: Scheduled October 20, 2026 – Approx. 6:30 PM Immediately following BOS with A/P Meeting.

- Potential BOS quorum agreed upon for this meeting.

d. BOS and Land Use Meeting – November 17, 2026 – Following BOS with A/P

- Potential BOS quorum agreed upon for this meeting.

7.0 Consider and Act on A/P:

Selectman D. Cowles **MOVED to APPROVE** accounts payable in the amount of **\$1,913.47 for FY26.**

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

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

Selectman D. Cowles **MOVED to APPROVE** accounts payable in the amount of **\$72,972.77 for FY27.**

Selectman M. Clarke **SECONDED;**

Discussions:

Selectman B. Aaronson, Page 2 – Supervisor's Meeting

- Question raised about purchasing food for supervisor meetings. Members clarified it is a customary practice to promote camaraderie, with meetings being long and only held quarterly.

MOTION CARRIED; 6:0:0

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

Selectman D. Cowles **MOVED to APPROVE** accounts payable in the amount of **\$4,087 for FY27.**

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

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

8.0 Consider and Act on Budget Transfers:

No action required by the BOS as transfers were observed as being under the \$2000.00 threshold for approval. Budget transfers for this meeting are an informational notice to the BOS.

9.0 Approval of Minutes:

a. July 28, 2026 – BOS with A/P

Selectwoman G. Marrion **MOVED to APPROVE** the July 28, 2026, BOS Meeting Minutes with A/P.

Selectman M. Clarke **SECONDED; MOTION CARRIED; 5:0:0**

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

b. August 11, 2026 – BOS Regular Meeting

Selectwoman G. Marrion **MOVED to TABLE** the action of approving the August 11, 2026, BOS Regular Meeting Minutes due to a lack of quorum until September 1, 2026. Selectman R. Fournier **SECONDED;**

Discussions:

Inquiry about a scheduled ribbon cutting for the newly installed Adaptable Playground. A ribbon cutting is scheduled for Friday, August 28, 2026.

MOTION CARRIED; 6:0:0

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

10.0 Executive Session: Personnel Matters

Selectwoman G. Marrion **MOVED to START** the Executive Session at 6:29 PM and invite Interim Finance Director, Stephanie Smigala, to the discussion. Selectman M. Clarke **SECONDED; MOTION CARRIED; 6:0:0**

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

Start Executive Session: 6:29 PM

End Executive Session: X:XX PM

11.0 Adjourn:

Consensus to **ADJOURN** the meeting at **X:XX PM. MOTION CARRIED.**

Respectfully submitted by Andrea Vassallo, Recording Clerk

Andrea Vassallo

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

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**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
Tuesday, September 01, 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
	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:

3.0 Public Comment:

Ongoing "Masion Parties" at 27 Hanover Farms Road

- Multiple residents voiced strong complaints about frequent, large-scale commercial parties at a residential property.
- There is a strong desire for the town to protect the residential character and peace of the neighborhood.

Key Concerns Raised:

- **Commercial Activity:** Events feature ticket sales, sponsors, shuttle buses from offsite parking, performing artists, built stages, food trucks, alcohol sales (including bottle service), and vendors selling goods/services.
- **Noise & Disruption:** Residents reported noise levels of 65 dB (A scale) and up to 80 dB (C scale) at their homes, far exceeding state daytime limits (55 dB). Vibration caused household items to rattle for hours.
- **Traffic & Safety:** High volumes of traffic, shuttle buses, ATVs, and motorcycles disturb the neighborhood. Security guards are present at the property.
- **Environmental & Public Health:** Littering, personal hygiene items left on lawns, and concerns about overtaxed septic systems due to crowd sizes.

- **Community Impact:** Residents feel their quality of life and property enjoyment are severely compromised, with embarrassment when hosting guests.

Jay Brudz, 25 Hanover Farms Road

- Opposed the commercially promoted parties in a residential zoned neighborhood.
- Stated that the parties are heavily promoted and has been approximately seven (7) parties.
- Stated that the Zoning Enforcement Officer has been contacted with ongoing concerns by neighbors on Hanover Farms Road.
- Stated that he has been taking decibel readings of ongoing ambient noise from 27 Hanover Farms Road.

Jean Aldrich, Hanover Farm Road

- Opposed the commercially promoted parties in a residential zoned neighborhood.
- Stated advertisements for the parties are heavily promoted on Instagram selling tickets.
- Stated that parking is encouraged at a park-and-ride in Manchester, CT where shuttle busses were observed as dropping off party attendees at the property.
- Observed security personnel in front of the property.

Jamie Koin, 2 Brandi Street

- Opposed the commercially promoted parties in a residential zoned neighborhood.
- Concerned about ongoing alcohol sales, traffic volume, residential sewer system stress.

Joanne, 31 Hanover Farms

- Opposed the commercially promoted parties in a residential zoned neighborhood.
- Stated it appears that there is a banquet facility at the property.

Rich Martin, 15 Hanover Farms Road

- Thanked Town Administrator James Rupert for his ongoing efforts to rectify the issues.

Town's Response and Actions:

- **Legal Measures:**
 - Zoning enforcement officer issued a cease and desist order for unpermitted commercial activity; property owner appealed, leading to a legal stay.
 - Upcoming Zoning Board of Appeals (ZBA) hearing scheduled for September 14th at the high school.
 - Town attorney prepared an injunction, pending outcome of the ZBA appeal.
- **Health & Safety:**
 - Health department inspected the pool, determined it does not meet public pool regulations; issued a memorandum.
 - Fire marshal accompanied but found no code violations under his authority.
 - Police presence increased during events for safety.
- **Challenges:**
 - Legal process is slow and costly; enforcement limited during appeal stay.
 - If ZBA upholds the cease and desist, further legal action (injunction, contempt of court) is planned.

Sandy Periog, 37 Brandi Street, – Democratic Registrar of Voters

- **Issue:** Finance department moved out of Notch Road Annex, leaving registrar as sole tenant without daily access.
- **Concerns:** Security of expensive tabulators, lack of instructions for building maintenance, and uncertainty about relocation plans during election season.
- **Request:** Clear communication and advance notice about any required move.

4.0 Bolton Prevention Council Presentation:

Selectman D. Cowles **MOVED to TABLE** the Bolton Prevention Council Presentation to a future BOS meeting. Selectman M. Clarke **SECONDED**;

Discussions:

The Bolton Prevention Council informed the Board of Selectmen (BOS) that it was not prepared to present at the current meeting and would welcome an opportunity to share its knowledge at a future BOS meeting. **MOTION CARRIED; 7:0:0**

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

5.0 Appointments/Resignations:

a. James Quish – Deputy Fire Marshal & Asst. Building Official (resignation)

Selectman D. Cowles **MOVED to ACCEPT** the resignation of James Quish as Deputy Fire Marshal & Asst. Building Official. Selectwoman G. Marrion **SECONDED**;

Discussions:

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

MOTION CARRIED; 7:0:0

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

b. Larissa Webb – Library Board (Democrat) Full Member

Selectman D. Cowles **MOVED to APPOINT** Larissa Webb as a full-time member to the Library Board. Selectwoman G. Marrion **SECONDED; MOTION CARRIED; 7:0:0**

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

6.0 Correspondence: None.

7.0 New Business:

a. Discussion on Legislative Grant

- Town Green
- Pavillion Projects
- **Budget Shortfall:** Town Green project bids came in at \$350,000, exceeding the \$250,000 budget. Only two bids were received.
- **Discussion Points:**
 - Consider rebidding to attract more competition.
 - Explore removing or donating specific project elements (e.g., granite blocks) to reduce costs.
 - Potentially reallocate funds between related projects (e.g., pavilions and Town Green).
 - Frustration expressed over delays due to changes in project scope and slow engineering turnaround.
- **Next Steps:**
 - Consider rebidding with revised scope (e.g., removing granite blocks from bid, seeking donations, or sourcing fill locally). The bidding process takes approximately 3-weeks.
 - Potential to shift funds between projects (e.g., reduce number of pavilions to cover shortfall).
 - Push for more frequent communication with engineering firm (Nathan L. Jacobson & Associates), but also contemplate seeking alternative engineers for future projects.
- **Broader Issues:**
 - Discussion about lack of formal contract with the engineering firm and possible incentives or penalties for timely completion.
 - Need for board to set clear project priorities and maintain pressure for progress.
 - There is currently no contract between the town and the engineering firm Nathan Jacob and Associates which has been the main engineering firm for approximately 20 years.

b. Discuss Priority Projects

- **Herrick Park**
- **Community Septic**
- **Trail**
- **Vernon Road**
- **Room A & B**
- **Herrick Park (Soccer Fields):** Engineering nearly complete; project high on priority list due to seasonal constraints.
- **Room A & B (Town Hall):** Considered “low-hanging fruit” for quick conversion to usable space for registrars or other needs.

- **Vernon Road Realignment:** Petition-driven; engineering not yet complete, but efforts underway to expedite with possibly a new engineering firm.
- **Community Septic & Trail Projects:** Engineering close to completion; need to clarify deadlines and funding timelines.

c. Discussion on New Role Announcement with Public Comment

- **Background:** Town Administrator Jim Rupert requested a change in job description, due to personal matters, needing reduced responsibilities, yet continuing to offer institutional knowledge and professional services to the town.
 - A new hybrid role for “Senior Code Official and Special Projects Coordinator” is proposed.
 - The BOS is proceeding with creating a Senior Code Official position to retain expertise and support project management.
- **Proposed Position:** “Senior Code Official and Special Projects Coordinator” to leverage Mr. Rupert’s expertise in project management, grants, and code enforcement.
- **Financial Impact:** No net increase in town spending due to existing vacancies and anticipated transition savings.
- **New Town Administrator:** The Town Administrator job position is expected to be posted. Mr. Rupert would be available for future onboarding of the new hire while transitioning into his new role.
- **Timeline:** Transition pending legal review and final negotiations; expected within 4–6 weeks.
- **Public Support:** Residents and board members expressed strong appreciation for Jim’s service and supported efforts to retain his expertise in the town.

8.0 Old Business:

a. Consider and Act on Veteran’s Tax Exemption

Selectman T. Sadler **MOVED to APPROVE** the Veteran’s & Spouse Tax Exemption as written and submitted to the BOS. Selectman R. DePietro **SECONDED; MOTION CARRIED; 7:0:0**

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

b. Consider and Act on Approving Updated CFO job Description

Selectman T. Sadler **MOVED to APPROVE** the CFO job description as written and referred by the Finance & Administration Subcommittee. Selectman R. DePietro **SECONDED**; **MOTION CARRIED; 7:0:0**

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

c. Pick a Date for BOS Retreat

The BOS Retreat is scheduled for Monday, November 2, 2026, at 6 PM to be held at Town Hall.

****Selectman D. Cowles MOVED to ADD Agenda Item 8d. Heritage Farm – Discuss and Act to Approve Funds for Founders Day. Selectman T. Sadler SECONDED; MOTION CARRIED; 7:0:0****

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

d. Heritage Farm – Discuss and Act to Approve Funds for Founders Day.

Interim Finance Director, Stephanie Smigala, stated that the request for \$3000.00 to be applied to the Founders Day Event, September 19-20, 2026, is an approved budget item and allocated for Heritage Farm use.

Selectman D. Cowles **MOVED to APPROVE** \$3000.00 to be utilized by Heritage Farm for the Founders Day Event. Selectman T. Sadler **SECONDED; MOTION CARRIED; 7:0:0**

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

9.0 Approval of Minutes:

a. August 11, 2026 – BOS Regular Meeting

Selectman T. Sadler **MOVED to APPROVE** August 11, 2026, BOS Regular Meeting Minutes. Selectwoman G. Marrion **SECONDED; MOTION CARRIED; 4:0:3**

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

10.0 Consider and Act on Budget Transfers:

No action required by the BOS as transfers were observed as being under the \$2000.00 threshold for approval. Budget transfers for this meeting are an informational notice to the BOS.

11.0 Finance Report:

Interim Finance Director, Stephaie Smigala, reported to the BOS the following on Finance Reports. Presented historical context on expenses that come in after the fiscal year ends.

Expenditure and Revenue Updates

- **FY2026 Expenditures:** \$6,795,123.83 spent (94.25% of budget); historical context provided for post-fiscal-year invoices.
- **FY2027 Expenditures (to Aug 27):** \$1,087,720.84 (20% of budget), slightly ahead of last year.
- **Tax Collection:** \$18,358,800 collected (93.83% of current levy), marginally ahead of previous year.
- **Capital Projects:** Request for more detailed capital expenditure/progress reports to ensure transparency and oversight.

Budget Practices and Controls

- **Year-End Spending:** Discussion about instituting a spending freeze (possibly June 1 or earlier) to prevent unnecessary late-year expenditures and improve budget closure.
- **Purchase Order Approvals:** Consider lowering the threshold for required approvals during freeze periods to tighten controls.
- **Impact:** These measures would facilitate timely audits and more accurate financial planning.

12.0 Town Administrator's Report:

Bond Anticipatory Note (Fire Truck)

- **Financial Strategy:** Town has been rolling over a bond anticipatory note for a fire truck, incurring significant interest and administrative costs.
- **Action:** Recently paid down \$35,000 in principle; seeking strategies to pay off the note more efficiently to avoid excessive long-term costs.

13.0 Executive Session: Contract for Director of Community Development and Advertising for Finance Director

Selectman D. Cowles **MOVED to START** the Executive Session at 8:14 PM and invite Interim Finance Director, Stephanie Smigala, and Town Administrator James Rupert to the discussion.

MOTION CARRIED; 7:0:0

Start Executive Session:

End Executive Session: **X:XX PM**

14.0 Adjourn:

Consensus to ADJOURN at X:XX PM. MOTION CARRIED 7:0:0.

Respectfully submitted by Andrea Vassallo, Recording Clerk

Andrea Vassallo

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

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Town of Bolton

Sign In Sheet

Meeting: Board of Selectmen

Date: 09/01/2026

Print Name	Print Address
1. Joanne Post	31 Hanover Farms Rd.
2. Joseph Post	24 Hanover Farms Rd.
3. Sherrie Doreen	111 Vernon Rd.
4. Kim Frana	15 Vernon Road
5. Rylee Diane Morin	15 Hanover Farms Rd.
6. Barbara J. Medley	50 Volpa Rd.
7. Teanne Aldrich	35 Hanover Farms Rd.
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**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING
Tuesday, September 08, 2026, at 6:00 p.m.
Town Hall & Zoom Meeting
MEETING MINUTES**

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

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

1.0 Call to Order:

First Selectman Rodney Fournier called the meeting to order at 6:04 p.m.

2.0 Public Comment:

Bryce Aaronson inquired if other land use boards and commissions were invited to the Land Use meeting scheduled for November 17, 2026. Other boards and commissions of noteworthy mention, not currently invited, included the Bolton Conservation Commission and Zoning Board of Appeals.

3.0 Appointments/Resignations: None.

4.0 Correspondence:

a. Kane McLean – 27 Hanover Farms Road

Opposed the ongoing parties held at 27 Hanover Farms Road.

b. Mark Ashwell – 27 Hanover Farms Road

Opposed the ongoing parties held at 27 Hanover Farms Road.

c. Jeanne Aldrich – 27 Hanover Farms Road

Opposed the ongoing parties held at 27 Hanover Farms Road.

Discussion ensued among the BOS regarding current and proposed resolutions options:

- A Zoning Board of Appeals (ZBA) appeals hearing is scheduled for Monday, September 14, 2026, at 7:00 PM, Bolton High School, Commons Area, to address these complaints.
- Discussion on whether public comment would be allowed at the hearing.
- The appeals hearing centers on whether the parties constitute a commercial enterprise in a residential zone.
- The Bolton town attorney will be present; the zoning enforcement officer will need to justify actions taken, i.e. cease and desist.
- Discussion ensued about the town's ability to enforce noise/nuisance ordinances, as well as the effectiveness and clarity of current ordinances and their enforcement.

5.0 New Business:

a. Lowering the Threshold for purchase Orders

- **Current Policy:**
 - \$0–\$200: Invoice only to finance department.
 - \$200–\$700: Purchase order required, signed by department head.
 - Over \$700: Additional approvals required.
- **Proposed Changes:**
 - Consider lowering thresholds in April or upon budget freeze to slow spending and better manage year-end rollovers (notably, \$800,000 rolled over last year).
 - Board agreed to research practices in similar towns and revisit the topic at a future meeting, possibly after Finance Committee input.
 - Emphasis on aligning purchase order thresholds with budget freezes to control spending.

b. State Police Costs

State Police Cost Increase: A 7.5% fringe cost increase for resident state troopers has strained the police budget, adding \$15,400 unbudgeted expense, prompting Town Administrator James Rupert to reach out to CRCOG (Capitol Region Council of Governments) to assist in identifying potential cost sharing of police services with other neighboring communities.

- **Exploring Alternatives:**
 - New legislation allows towns to share police resources.
 - Advocacy with state officials was suggested to address the impact of late and unanticipated cost increases.

c. Consider and Act on Re-Appointing R. Morra to E.H.H.D. Board as an Alternate.

Selectman T. Sadler **MOVED to TABLE** the re-appointment until September 22, 2026, BOS meeting. Selectman B. Aaronson **SECONDED; MOTION CARRIED; 7:0:0**

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

6.0 Old Business: None.

7.0 Consider and Act on A/P

Selectman D. Cowles **MOVED to APPROVE** FY25-26 Accounts Payable in the amount of \$2,050.71.
Selectman R. DePietro **SECONDED;**

Discussions:

- Overtime for state police is billed separately and may arrive months after the service.

MOTION CARRIED; 7:0:0

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

Selectman D. Cowles **MOVED to APPROVE** FY26-27 Accounts Payable in the amount of \$207,212.81. Selectman B. Aaronson **SECONDED;**

Discussions:

Selectwoman G. Marrion, Page 1-2, Fire Department Expenditures.

- Discussion on fire department payments:
 - \$31,827 paid for recruitment/retention incentives, timing and basis questioned (likely paid for previous years' service).

Selectwoman G. Marrion, Page 7, Fire Department Repairs.

- \$32,663.46 for fire truck repairs, covered by insurance; deductible noted separately.
- Questions raised about tracking fire equipment maintenance costs for better oversight.
- Town Administrator J. Rupert stated that the fire department tracks several expenditures.

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:

No action required by the BOS as transfers were observed as being under the \$2000.00 threshold for approval. Budget transfers for this meeting are an informational notice to the BOS in the amount of \$500.

9.0 Executive Session – Personnel Matters:

Selectwoman G. Marrion MOVED to START the Executive Session at 6:43 PM and invite Town Administrator James Rupert to the 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: **6:43 PM**

End Executive Session: **X:XX PM**

10.0 Adjourn:

Consensus to **ADJOURN** the meeting at **X:XX PM. MOTION CARRIED.**

Respectfully submitted by Andrea Vassallo, Recording Clerk

Andrea Vassallo

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

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Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1117

10/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALI KAT ACOUSTIC					
Check Group:					
LIVE PERFORMANCE AT HERRICK PARK FOR BPC	1	0	9/19/26	2863.000.0000.25780.06012	\$550.00
COMMUNITY DAY 9/19/26			PERFORMANCE	HF Grant - Mental Health Initiative	
			9/22/2026		
				Check #: 0	
				PO/InvoiceTotal:	\$550.00
				Vendor Total:	\$550.00
APEX REFRIGERATION COOLING					
Check Group:					
REPAIR HEAT AT SENIOR CENTER	1	270567	5682211	1005.043.4399.000000.54300.00000	\$367.40
			9/24/2026	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$367.40
				Vendor Total:	\$367.40
ASHLEIGH JOHNSON					
Check Group:					
REIMBURSEMENT: CCMA II EXAM FEE	1	0	CCMA 9/23/26	1005.041.4131.000000.53200.00000	\$40.00
			9/28/2026	Prof. Educational Training - Assess.	
				Check #: 0	
				PO/InvoiceTotal:	\$40.00
				Vendor Total:	\$40.00
BIG Y FOOD, INC.					
Check Group:					
SENIOR APPRECIATION LUNCHEON DESSERT & KITCHEN SUPPLIES	1	0	045-00030471395 7-IN	1005.044.4427.000000.56010.00000	\$137.33
			9/17/2026	Supplies - Sen. Serv.	
				Check #: 0	
				PO/InvoiceTotal:	\$137.33
				Vendor Total:	\$137.33
BRODART CO.					
T1259					

9.

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1117

10/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
33 BOOKS - PARTIAL PAYMENT	1	270235	B7316330 9/16/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$278.90
				Check #: 0	
				PO/InvoiceTotal:	\$278.90
Check Group:					
33 BOOKS - BALANCE OF PAYMENT	1	270495	B7316330. 9/16/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$264.59
				Check #: 0	
				PO/InvoiceTotal:	\$264.59
				Vendor Total:	\$543.49
BROTHERS OIL COMPANY INC					
Check Group:					
FINANCIAL ASSISTANCE: OIL DELIVERY 28 CARPENTER RD	1	270587	88909 9/25/2026	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	\$869.85
				Check #: 0	
				PO/InvoiceTotal:	\$869.85
				Vendor Total:	\$869.85
COMCAST.					
Check Group:					
HWY DEPT INTERNET #0402	1	0	#0402 9/16-10/15/26 9/9/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$173.61
				Check #: 0	
				PO/InvoiceTotal:	\$173.61
				Vendor Total:	\$173.61
HP INTERNET #5775					
Check Group:					
HP INTERNET #5775	1	0	#5775 9/30-10/29/26 9/23/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$120.35
				Check #: 0	
				PO/InvoiceTotal:	\$120.35
				Vendor Total:	\$120.35
COMMISSION ON FIRE PREVENTION & CONTROL T40439					
Check Group:					
COMMISSION ON FIRE PREVENTION & CONTROL	1	0	#5775 9/30-10/29/26 9/23/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$120.35
				Check #: 0	
				PO/InvoiceTotal:	\$120.35
				Vendor Total:	\$120.35

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1117

10/08/2026

Amount

Check Group:

Q TRAINER CLASS - J VINCENT

QTY	PO No.	Invoice Date	Account	Amount
1	270542	202602245	1005.042.4203.000000.53200.00000	\$275.00
		9/18/2026	Prof. Educational Training - Fire Comm.	

Check #: 0

PO/Invoice Total: \$275.00
Vendor Total: \$275.00

Connecticut Library Consortium

Check Group:

MEMBERSHIP RENEWAL 2026-2027

QTY	PO No.	Invoice Date	Account	Amount
1	270544	300005030	1005.045.4501.000000.58100.00000	\$669.00
		9/17/2026	Dues & Fees - Libr.	

Check #: 0

PO/Invoice Total: \$669.00
Vendor Total: \$669.00

CONNECTICUT RECREATION AND PARKS ASSOC.

Check Group:

CRPA CONFERENCE REGISTRATION: C COCHARD

QTY	PO No.	Invoice Date	Account	Amount
1	270578	310444	2970.045.4503.300111.56120.00000	\$465.00
		9/28/2026	Professional Training - General Supplies	

Check #: 0

PO/Invoice Total: \$465.00
Vendor Total: \$465.00

CORPCARE OCCUPATIONAL HEALTH/HHC

B7215

Check Group:

FD MEMBER PHYSICALS: ORIGINALLY PD BY CK
#19249 INV #272150, BUT CK WAS RETURNED

QTY	PO No.	Invoice Date	Account	Amount
1	0	274461	1005.000.0000.000000.22302.00000	\$1,085.00
		9/16/2026	Deferred revenue other	

Check #: 0

PO/Invoice Total: \$1,085.00
Vendor Total: \$1,085.00

CRCOG .

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1117

10/08/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY 26/27 LOCAL ASSESSMENT MEMBERSHIP DUES	1	0	7069 7/6/2026	1005.041.4107.000000.58100.000000 Dues & Fees - Admin.	\$6,328.00
Check #: 0					
PO/Invoice Total: \$6,328.00					
Vendor Total: \$6,328.00					
CT STATE FIREFIGHTERS ASSOCIATION					
Check Group: T3774					
2026-2027 MEMBERSHIP DUES: B DIXON CHIEF & M PERREIRA DEPUTY CHIEF	1	0	2026-2027 DUES 9/15/2026	1005.042.4203.000000.58100.000000 Dues & Fees - Fire Comm.	\$180.00
Check #: 0					
PO/Invoice Total: \$180.00					
Vendor Total: \$180.00					
CTX.					
Check Group:					
11/12/26 FALL AQUA TURF MEETING REGISTRATION: L BUSHNELL	1	0	AT_FALL_2026-0 0038 9/23/2026	1005.041.4135.000000.53200.000000 Prof. Educational Training -Tax Coll.	\$60.00
Check #: 0					
PO/Invoice Total: \$60.00					
Vendor Total: \$60.00					
EAST RIVER ENERGY					
Check Group:					
GAS: 890.10 GAL x \$3.836657 PER GAL	1	0	1148667 TWN 9/2/2026	1005.043.4303.000000.56260.000000 Diesel & Gasoline - H.W.	\$3,415.01
Check #: 0					
PO/Invoice Total: \$3,415.01					
Vendor Total: \$3,415.01					
ELECTRONIC MEASUREMENT LABS., INC.					
Check Group: T3285					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1117

10/08/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TESTING, CALIBRATION & REPAIRS TO GAS METERS	1	270541	69450 9/14/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$279.23
Check #: 0					
PO/Invoice Total:					\$279.23
Vendor Total:					\$279.23
Eversource.					
Check Group:					
Electricity - FIRE DEPT #2007	1	0	#2007 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$686.70
Electricity - TWN HALL/COMMUNITY HALL #2014	1	0	#2014 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$701.51
Electricity - 98 NOTCH REAR #2020	1	0	#2020 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$913.92
Electricity - LIONS #2031	1	0	#2031 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - INP #2041	1	0	#2041 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.56
Electricity - LIBRARY #2045	1	0	#2045 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$857.25
Electricity - GAZEBO #2055	1	0	#2055 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075	1	0	#2075 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086	1	0	#2086 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$188.62

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1117

10/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - NRMCM #2092	1	0	#2092 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$990.57
Electricity - BHF #4029	1	0	#4029 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$24.17
Electricity - BALLFIELD #4069	1	0	#4069 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$274.60
Electricity - HIGH RIDGE FARM #5034	1	0	#5034 8/14-9/15/26 9/15/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$13.68
Electricity - BI-OP SHED #6034	1	0	#6034 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$45.30
Electricity - TENNIS COURTS #9098	1	0	#9098 8/20-9/21/26 9/21/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$263.76
Check #: 0					
PO/InvoiceTotal:					\$5,136.64
Vendor Total:					\$5,136.64
FIREMATIC SUPPLY CO. INC					
T3439					
Check Group:					
REPAIRS TO WINDOW REGULATOR & SEAT BELT ON R134	1	270580	INTSCT13124 8/31/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$1,782.48
Check #: 0					
PO/InvoiceTotal:					\$1,782.48
Vendor Total:					\$1,782.48
FRONTIER.					
Check Group:					
NRMCM TELEPHONE #1243	1	0	#1243 9/17-10/16/26 9/17/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$405.00
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1117

10/08/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Georgina'S Restaurant And Banquets					
B8419					
Check Group:					
MOVIE NIGHT PIZZA	1	0	ORDER #267741 9/23/2026	2970.045.4503.300109.56120.00000 Miscellaneous - General Supplies	\$91.75
Check #: 0					
PO/InvoiceTotal:					\$405.00
Vendor Total:					\$405.00
GOVERNMENT FINANCE OFFICERS ASSOC.					
T2133					
Check Group:					
GFOA BEST PRACTICES FORUM	1	270540	3144438 9/21/2026	1005.041.4117.000000.53200.00000 Prof. Educational Training - Finan.	\$350.00
Check #: 0					
PO/InvoiceTotal:					\$350.00
Vendor Total:					\$350.00
GOWANS-KNIGHT CO, INC					
Check Group:					
VENDOR SERVICE FOR TRUCK 134 - ANNUAL SERVICE, REPAIRS, FLUIDS, LABOR	1	270582	36512 8/14/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$7,902.15
Check #: 0					
PO/InvoiceTotal:					\$7,902.15
Vendor Total:					\$7,902.15
Grainger					
B3131					
Check Group:					
DOOR KNOB FOR FIRE DEPT	1	0	9090434524 9/23/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$43.62
Check #: 0					
PO/InvoiceTotal:					\$43.62

Town of Bolton

Voucher Detail Listing

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Description

Voucher Batch Number: 1117

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total: \$43.62					
HAIN MATERIALS					
T1074					
Check Group:					
CLASS 2 STONE - STEELES CROSSING ROAD EDGE FOR NEW CURB LINE	1	270599	17181	1005.043.4303.000000.57500.000000	\$279.12
			9/21/2026	Road Repair - H.W.	
			Check #: 0		
PO/Invoice Total:					\$279.12
Vendor Total: \$279.12					
HARTFORD LUMBER CO					
T5129					
Check Group:					
GUARDRAIL POSTS & RAIL FOR STEELE'S CROSSING AND POSTS & CABLE FOR TOWN-WIDE CULVERT & DROP-OFF PROTECTION	1	270528	193351	2963.043.4303.000000.57500.000000	\$3,954.70
			9/10/2026	Town Aid Road Expenditures	
			Check #: 0		
PO/Invoice Total:					\$3,954.70
Vendor Total: \$3,954.70					
Highland Park Market					
Cream	1	0	02-2046446	1005.044.4427.000000.56010.000000	\$6.99
			9/8/2026	Supplies - Sen. Serv.	
			Check #: 0		
PO/Invoice Total:					\$6.99
Check Group:					
SENIOR APPRECIATION LUNCHEON FOOD	1	270502	01-1761072	1005.044.4427.000000.56010.000000	\$620.00
			9/17/2026	Supplies - Sen. Serv.	
SENIOR APPRECIATION LUNCHEON FOOD	1	270502	01-1761075	1005.044.4427.000000.56010.000000	\$27.16
			9/17/2026	Supplies - Sen. Serv.	
			Check #: 0		
PO/Invoice Total:					\$647.16

Town of Bolton

Voucher Detail Listing

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Description

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hillyard - New England					
Check Group:					
HAND SOAP REFILL CARTRIDGES	1	270498	90285353 9/21/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$336.67
Check #: 0					
Vendor Total:					\$654.15
PO/InvoiceTotal: \$336.67					
Vendor Total: \$336.67					
HOMESTEAD COMFORT					
Check Group:					
FINANCIAL ASSISTANCE: OIL DELIVERY 260 WEST ST	1	270586	211153 9/25/2026	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	\$914.85
Check #: 0					
Vendor Total:					\$914.85
PO/InvoiceTotal: \$914.85					
Vendor Total: \$914.85					
JOURNAL INQUIRER .					
Check Group:					
SUBSCRIPTION RENEWAL THROUGH 11/18/26	1	0	RENEW THRU 11/18/26 9/9/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$82.00
Check #: 0					
Vendor Total:					\$82.00
PO/InvoiceTotal: \$82.00					
Vendor Total: \$82.00					
LOWES BUSINESS ACCOUNT					
Check Group:					
REBAR FOR TIE-DOWNS	1	0	22134 9/14/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$27.30
Check #: 0					
Vendor Total:					\$27.30
PO/InvoiceTotal: \$27.30					
Vendor Total: \$27.30					

Town of Bolton

Voucher Detail Listing

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Voucher Batch Number: 1117

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T1741					
MACC					
Check Group:					
FY27 QUARTER 2 CONTRIBUTION	1	270028	FY27 Q2 CONTRIBUTION 10/1/2026	1005.044.4427.000000.55010.00000 Shared Services/MACC - Sen. Serv.	\$2,000.00
				Check #: 0	
				PO/Invoice Total:	\$2,000.00
				Vendor Total:	\$2,000.00
MARY JOHNSTON					
Check Group:					
CLERK: ZONING BOARD OF APPEALS MEETING 9/21/26	1	0	9/21-9/22/26 CLERK 9/28/2026	1005.041.4155.000000.53100.00000 Official/Admin Services - Zoning BOA	\$100.00
CLERK: INLAND WETLANDS MEETING 9/22/26	1	0	9/21-9/22/26 CLERK 9/28/2026	1005.041.4163.000000.53100.00000 Official/Admin Services-Inland/Wetland	\$100.00
				Check #: 0	
				PO/Invoice Total:	\$200.00
				Vendor Total:	\$200.00
MES SERVICE COMPANY LLC					
Check Group:					
FIREFIGHTER BOOTS & GLOVES - I JABLONECKI	1	270545	IN2582616 9/4/2026	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$630.00
				Check #: 0	
				PO/Invoice Total:	\$630.00
				Vendor Total:	\$630.00
MIDWEST TAPE					
Check Group:					
1 DVD	1	0	509440676. 9/18/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$23.24
				Check #: 0	

Town of Bolton

Voucher Detail Listing

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Voucher Batch Number: 1117

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Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

1 DVD

PO/Invoice Total: \$23.24

\$26.99

1 270239 509440676 1005.045.4501.000000.56400.00000
Library Materials - Libr.

Check #: 0

\$26.99

PO/Invoice Total:

MYSTIC SEAPORT MUSEUM

Check Group:

MUSEUM PASS RENEWAL 2026-2027

1 270568 FY27 LIBRARY
PASS
9/24/2026

\$350.00

Check #: 0

\$350.00

PO/Invoice Total:

\$350.00

NATHAN L. JACOBSON & ASSOC, INC.

12272

Check Group:

13 Llynwood Dr. PHASE IV - DISCUSS W/CONTRACTOR
RE: CONNECTION TO GRINDER PUMP

1 0 103123 2988.041.4151.415150.25000.00000
7/20/2026

\$79.88

SELECTMAN'S OFFICE: TOWN GARAGE
STORMWATER PERMIT

1 0 103409 1005.041.4107.000000.53300.00000
9/21/2026

\$229.57

SELECTMAN'S OFFICE: GENERAL CONSULTATION

1 0 103410 1005.041.4107.000000.53300.00000
9/21/2026

\$639.00

SELECTMAN'S OFFICE: HERRICK PARK SOCCER
FIELD

1 0 103411 1005.041.4107.000000.53300.00000
9/21/2026

\$3,399.63

0963-0053 TOWN CENTER SSDS: FINAL DESIGN

1 0 103412 1005.041.4107.000000.53300.00000
9/21/2026

\$39.94

0963-0054 BARGER PROPERTY DRAINAGE: FINAL
DESIGN

1 0 103413 1005.041.4107.000000.53300.00000
9/21/2026

\$79.88

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
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Voucher Batch Number: 1117

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
0963-0055 LAKE HOUSE DRY HYDRANT: SCHEMATIC DESIGN	1	0	103414	1005.041.4107.000000.53300.00000	\$319.50
0963-0056 QUARRY RD/VERNON RD INTERSECTION: PRELIMINARY DESIGN	1	0	103415	Professional/Tech Services - Admin.	\$479.25
0963-0057 TOWN GREEN IMPROVEMENTS: FINAL DESIGN, BIDDING & CONSTRUCTION INSPECTION	1	0	103416	Town Aid Road Expenditures	\$2,968.65
1257-0001 LOTCIP SIDEWALK DESIGN: PRELIMINARY DESIGN & DESIGN DEVELOPMENT	1	0	103428	Professional/Tech Services - Admin.	\$399.38

Check #: 0

PO/InvoiceTotal: \$8,634.68
Vendor Total: \$8,634.68

NECBOA

Check Group:

FY26/27 MEMBERSHIPS: R MCKINNON & P COLLIN

1	0	FY26/27 MEMBERSHIP	1005.041.4151.000000.58100.00000	\$190.00
		Dues & Fees - Build. & Land Use		

Check #: 0

PO/InvoiceTotal: \$190.00
Vendor Total: \$190.00

OLD STURBRIDGE VILLAGE

T40675

Check Group:

LIBRARY PASS RENEWAL 2026-2027

1	270543	FY27 LIBRARY PASS	1005.045.4501.000000.56400.00000	\$400.00
		Library Materials - Libr.		

Check #: 0

PO/InvoiceTotal: \$400.00
Vendor Total: \$400.00

PATRICE L CARSON

Check Group:

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
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Voucher Batch Number: 1117

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TOWN PLANNER SERVICES: 9/14-9/27/26					
	1	270036	PERIOD 9/14-9/27/26 9/27/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$4,200.00
Check #: 0					
PO/InvoiceTotal: \$4,200.00					
Vendor Total: \$4,200.00					
RODNEY PARLEE T1933					
Check Group:					
	1	0	DEERCREST 9/17/26 9/30/2026	2873.000.0000.000000.25202.00000 Other Liability - Conservation Activity Fund	\$27.93
Check #: 0					
PO/InvoiceTotal: \$27.93					
Vendor Total: \$27.93					
SAFETY- KLEEN SYSTEMS, INC. T1636					
Check Group:					
	1	270600	100636436 9/10/2026	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$262.89
Check #: 0					
PO/InvoiceTotal: \$262.89					
Vendor Total: \$262.89					
SITEONE LANDSCAPE SUPPLY					
Check Group:					
	1	270515	171433243-001 9/23/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$920.01
Check #: 0					
PO/InvoiceTotal: \$920.01					
Vendor Total: \$920.01					
STANDARD INSURANCE COMPANY.					
Check Group:					

Town of Bolton

Voucher Detail Listing

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Voucher Batch Number: 1117

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN LIFE INSURANCE: OCT 2026					
	1	0	11079525	1005.041.4141.000000.52100.00000	\$188.17
			9/15/2026	Life Insurance - Empl. Bene	
				Check #: 0	
				PO/InvoiceTotal:	\$188.17
				Vendor Total:	\$188.17
STATE OF CT - DEPT OF PUBLIC HEALTH					
Check Group:					
	1	0	JULY-SEPT 2026	1005.000.0000.000000.20791.00000	\$816.00
			10/1/2026	Town Clerk Exchange Account	
				Check #: 0	
				PO/InvoiceTotal:	\$816.00
				Vendor Total:	\$816.00
SUPERIOR PRODUCTS DISTRIBUTORS INC					
Check Group:					
	1	270601	S3737419.001	1005.043.4303.000000.56100.00000	\$234.73
			9/16/2026	Repair & Maintenance Supplies - H.W.	
				Check #: 0	
				PO/InvoiceTotal:	\$234.73
				Vendor Total:	\$234.73
SUPERIOR, INC.					
Check Group:					
	1	270242	131876-2	1005.043.4303.000000.57500.00000	\$1,751.29
			8/25/2026	Road Repair - H.W.	
				Check #: 0	
				PO/InvoiceTotal:	\$1,751.29
				Vendor Total:	\$1,751.29
TOWN OF MANSFIELD					
Check Group:					

Town of Bolton

Voucher Detail Listing

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
QUARTERLY HEALTH DISTRICT ASSESSMENT 10/1-12/31/26	1	0	2026-18-0000128	1005.044.4401.000000.55010.00000	\$7,672.91

Other Contracts - Pub. Hlth

Check #: 0

PO/InvoiceTotal: \$7,672.91
Vendor Total: \$7,672.91

TRAFFIC AND PARKING CONTROL CO, LLC

Check Group:

STEELE'S CROSSING RRFB SYSTEM FOR ENHANCED
CROSSWALK SAFETY: SOLAR-POWERED 65 WATT
SYSTEM, RADAR SENSOR ACTIVATION &
"SAFEWALK" CROSSWALK ILLUMINATION

2822.049.4910.000000.56100.05095

\$12,725.50

Community Connectivity Grant-Supplies

Check #: 0

PO/InvoiceTotal: \$12,725.50
Vendor Total: \$12,725.50

TREASURER - STATE OF CONN

Check Group:

COMMUNITY INVESTMENT

1 0 SEPTEMBER
2026

\$1,755.00

Housing/Open Space/Rec Fee Exchange Account

NOMINEE AS GRANTOR/GRANTEE

1 0 SEPTEMBER
2026

\$990.00

Housing/Open Space/Rec Fee Exchange Account

NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)

1 0 SEPTEMBER
2026

\$762.00

Housing/Open Space/Rec Fee Exchange Account

Check #: 0

PO/InvoiceTotal: \$3,507.00
Vendor Total: \$3,507.00

TREASURER, STATE OF CONNECTICUT.

Check Group:

Town of Bolton

Voucher Detail Listing

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Description

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MONTHLY HISTORIC DOCUMENT PRESERVATION	1	0	SEPTEMBER 2026	1005.000.0000.0000000.20790.00000	\$312.00
			10/1/2026	Hist Doc Preservation Exchange Account	
				Check #: 0	
				PO/InvoiceTotal:	\$312.00
				Vendor Total:	\$312.00
VALSOFT.					
Check Group:					
E-VERIFY 8/31-9/24/26	1	0	INV-725575	1005.041.4147.000000.53520.00000	\$42.40
			9/30/2026	Other Contracts - Town Clerk	
MICROFILM CREATION	1	0	INV-725700	1005.041.4147.000000.53520.00000	\$29.45
			9/30/2026	Other Contracts - Town Clerk	
				Check #: 0	
				PO/InvoiceTotal:	\$71.85
				Vendor Total:	\$71.85
Verizon Wireless					
Check Group:					
TOWN TELEPHONE: HWY DEPT #7775	1	0	6153790262	1005.043.4399.000000.55300.00000	\$38.24
			9/19/2026	Communications - Town Building Oper.	
TOWN TELEPHONE: TWN ADMIN #9129	1	0	6153790262	1005.043.4399.000000.55300.00000	\$38.24
			9/19/2026	Communications - Town Building Oper.	
TOWN TELEPHONE: J RUPERT #3386	1	0	6153790262	1005.043.4399.000000.55300.00000	\$38.24
			9/19/2026	Communications - Town Building Oper.	
TOWN TELEPHONE: TWN HALL #4985	1	0	6153790262	1005.043.4399.000000.55300.00000	\$38.24
			9/19/2026	Communications - Town Building Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$152.96
				Vendor Total:	\$152.96
VETERANS PETROLEUM SERVICES INC					
Check Group:					

Town of Bolton

Voucher Detail Listing

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
GAS PUMP HOSE REPLACEMENT					
1	270579	168587	9/4/2026	1005.043.4303.000000.54300.00000	\$339.75
				Repairs & Maintenance Services - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$339.75
				Vendor Total:	\$339.75
W.H. PREUSS & SONS, INC.					
Check Group: T24631					
CHAINS FOR SAWS: STORM PREP					
1	0	219019	9/24/2026	1005.043.4303.000000.56100.00000	\$119.97
				Repair & Maintenance Supplies - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$119.97
				Vendor Total:	\$119.97
WILLIAMS SCOTSMAN INC					
Check Group:					
MODULAR BUILDING RENTAL 8/24-9/20/26					
1	0	9026852349	8/24/2026	2960.049.4901.000000.25744.00000	\$3,641.79
				Other Liabilities-Modular Offices	
MODULAR BUILDING RENTAL 9/21-10/18/26					
1	0	9027034211	9/21/2026	2960.049.4901.000000.25744.00000	\$3,641.79
				Other Liabilities-Modular Offices	
				Check #: 0	
				PO/Invoice Total:	\$7,283.58
				Vendor Total:	\$7,283.58
WINDHAM MATERIALS, LLC					
Check Group: T40529					
STONE DUST FOR HORSESHOE PITS & STEELE'S CROSSING					
1	270581	240836	8/31/2026	1005.043.4303.000000.57500.00000	\$437.14
				Road Repair - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$437.14
				Vendor Total:	\$437.14

Town of Bolton

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Description

Voucher Batch Number: 1117

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Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$90,997.29

End of Report