

Memorandum



To: Board of Selectman
From: Elizabeth C. Waters, Town Clerk
Date: 8/17/2026
Re: Upcoming Changes to Notary Public Fee (Effective July 1, 2026)

This memo is to inform you that effective **July 1, 2026**, Public Act 26-81 will increase the maximum allowable fee for notary public services from \$5 to \$10.

Our current fee structure—established by the Board of Selectmen on April 3, 2013—charges customers \$5 for land record/real estate documents and \$2 for all other document types. Given that it has been 13 years since our last fee adjustment, and in light of the new state maximums, I am recommending the following updated fee schedule:

Document Type	Current Fee	Proposed Fee (Effective July 1, 2026)
Land Record / Real Estate Documents	\$5.00	\$10.00
All Other Document Types	\$2.00	\$5.00

Thank you for your consideration of this proposal. Please let me know if you have any questions or require further information.

Town of Bolton

Motion Regarding Veterans and Spouses Tax Exemptions

Whereas, the Board of Selectmen had requested the Town Attorney and the Town Assessor review the matters regarding real estate tax assessments for veterans and surviving spouses; and

Whereas, the Town Attorney has provided a legal memorandum describing the Town's obligations and options for modifying real estate and personal property assessments for veterans and spouses; and

Whereas, it is the desire of the Board of Selectman to authorize the extension of certain benefits for surviving spouses while remaining a widow or widower of persons killed in action while performing military duty;

Now therefore, in accordance with the above, the Board of Selectmen hereby adopt the following motion:

In accordance with section 233 of Public Act 25-168, the Board of Selectman hereby adopts the local option available to it under CT General Statutes Section 12-81qq limiting the total tax exemption for surviving spouse, while remaining a widow or widower, of a person killed in action while performing military duty, a full exemption for their primary residence, not including the real estate lot itself, or one motor vehicle as provided in Section 12-81qq as determined in assessment years commencing with the 2026 Grand List.



Richard L. Barger
860.297.4684
barger@halloransage.com

August 12, 2026

VIA EMAIL: jrupert@boltonct.gov

Jim Rupert
Town Administrator, Town of Bolton

Re: Town of Bolton Municipal Tax Assessment for Certain Veterans and/or
Veteran's Spouses

Dear Jim:

I attended the Board of Selectman's meeting on August 11, 2026 to discuss the above matter. I was asked after said discussion to draft a Motion that would allow the Board of Selectman to adopt the provisions of Section 12-81qq of the Connecticut General Statutes.

Attached hereto, please find a proposed Motion addressing that matter. Please advise of any questions or comments or corrections that you feel might be warranted.

Best regards.

Sincerely,

Richard L. Barger

Richard L. Barger

CC: Rodney Fournier, First Selectman, rfournier@bolton.gov

RLB/pbs

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1493

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUSION CROSS-MEDIA LLC					
Check Group:					
1,000 SELF-SEALING WINDOW ENVELOPES	1	261602	69575 6/4/2026	1005.041.4117.000000.56120.000000 Office Supplies - Finan.	\$238.97
				Check #: 0	
				PO/Invoice Total:	\$238.97
				Vendor Total:	\$238.97
HALLORAN & SAGE LLP					
Check Group:					
Legal Services - GENERAL MATTERS	1	0	11494578 5/5/2026	1005.041.4107.000000.53020.000000 Legal Services - Admin.	\$157.50
				Check #: 0	
				PO/Invoice Total:	\$157.50
				Vendor Total:	\$157.50
NORTHEAST AQUATIC RESEARCH					
Check Group:					
6/2/26 AQUATIC PLANT SURVEY: CURLY-LEAF PONDWEED SURVEY OF LOWER BOLTON LAKE	1	0	26-076 6/29/2026	1005.041.4107.000000.53520.000000 Other Tech. Services - Admin.	\$1,432.00
				Check #: 0	
				PO/Invoice Total:	\$1,432.00
				Vendor Total:	\$1,432.00
W.H. PREUSS & SONS, INC.					
Check Group:					
5 GALLONS OF HUSKY FUEL	1	0	214192 6/18/2026	1005.042.4203.000000.54302.000000 Fire/Security Maint. & Supply - Fire Comm.	\$85.00
				Check #: 0	
				PO/Invoice Total:	\$85.00
				Vendor Total:	\$85.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1493

06/30/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$1,913.47

End of Report

APPROVED A/P		
Date: 8/25/2026		
Grand Total: \$1,913.47 (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

Vendor Remit Name
Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMBER MOSLEY					
Check Group:					
REIMBURSEMENT: STANDARD YEARLY CRICUT ACCESS FEE FOR LIBRARY	1	0	CRICUT 7/29/26	1005.045.4501.000000.53520.000000	\$95.88
			8/20/2026	Technical Services- Libr.	
			Check #: 0		
			PO/Invoice Total:		\$95.88
			Vendor Total:		\$95.88
BDS					
Check Group:					
FIRE DEPT COPIER MAINTENANCE	1	270196	446998	1005.043.4399.000000.54300.000000	\$100.00
			8/5/2026	Repair & Maint. Services - Town Build. Oper.	
			Check #: 0		
			PO/Invoice Total:		\$100.00
Check Group:					
FINANCE PRINTER MAINTENANCE	1	270198	448314	1005.043.4399.000000.54300.000000	\$1,288.00
			8/14/2026	Repair & Maint. Services - Town Build. Oper.	
			Check #: 0		
			PO/Invoice Total:		\$1,288.00
			Vendor Total:		\$1,388.00
Becker Construction Co.					
Check Group: T1333					
3/4" GREY STONE NEEDED FOR ROAD WORK	1	270220	40943	1005.043.4303.000000.57500.000000	\$395.00
			7/31/2026	Road Repair - H.W.	
MODIFIED RIP RAP NEEDED FOR ROAD WORK	1	270220	40943	1005.043.4303.000000.57500.000000	\$205.00
			7/31/2026	Road Repair - H.W.	
3/4" PROCESSED AGGREGATE NEEDED FOR ROAD WORK	1	270220	40943	1005.043.4303.000000.57500.000000	\$737.50
			7/31/2026	Road Repair - H.W.	
			Check #: 0		
			PO/Invoice Total:		\$1,337.50

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
3/4" PROCESSED AGGREGATE STONE	1	270380	40943. 7/31/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$418.78
Check #: 0					
PO/Invoice Total:					\$418.78
Vendor Total:					\$1,756.28
BIG Y FOOD, INC.					
Check Group:					
FOOD FOR SUPERVISORS MEETING	1	0	109-00030465993 3-IN 7/15/2026	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$69.71
Check #: 0					
PO/Invoice Total:					\$69.71
Vendor Total:					\$69.71
BRODART CO.					
Check Group:					
LABELS & BOOK COVERS	1	0	680936 7/31/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$134.91
Check #: 0					
PO/Invoice Total:					\$134.91
Check Group:					
78 BOOKS	1	270235	B7285457 8/3/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1,197.75
10 BOOKS	1	270235	B7286882 8/4/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$164.41
42 BOOKS	1	270235	B7293688 8/12/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$787.17
Check #: 0					
PO/Invoice Total:					\$2,149.33
Vendor Total:					\$2,284.24

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CACIWC					
T1538					
Check Group:					
CONSERVATION PORTION OF ANNUAL MEMBERSHIP	1	0	FY26/27 MEMBERSHIP 8/11/2026	1005.045.4599.000000.58100.000000	\$75.00
Dues & Fees - Cons. Comm.					
INLANDWETLANDS PORTION OF ANNUAL MEMBERSHIP	1	0	FY26/27 MEMBERSHIP 7/31/2026	1005.041.4163.000000.58100.000000	\$75.00
Dues & Fees - Inland/Wetland					
Check #: 0					
PO/Invoice Total:					\$150.00
Vendor Total:					\$150.00
CASELLA WASTE					
T5210					
Check Group:					
Tipping Fees - *MSW IN* JULY 2026	1	0	4122372 7/31/2026	1005.084.8405.000000.54421.000000	\$19,712.69
Tipping Fees - Ref. Serv.					
Tipping Fees - 7/15/26 HAUL METAL	1	0	4122373 7/31/2026	1005.084.8405.000000.54421.000000	\$283.25
Tipping Fees - Ref. Serv.					
Check #: 0					
PO/Invoice Total:					\$19,995.94
Vendor Total:					\$19,995.94
CASELLA WASTE SYSTEMS					
T5210					
Check Group:					
Tipping Fees - *SINGLE STREAM LOOSE* JULY 2026	1	0	INV8384 7/31/2026	1005.084.8405.000000.54421.000000	\$2,757.57
Tipping Fees - Ref. Serv.					
Tipping Fees Credit - 7/15/26 PROCESSING *LIGHT IRON LOOSE*	1	0	SB2507 7/31/2026	1005.084.8405.000000.54421.000000	(\$160.04)
Tipping Fees - Ref. Serv.					
Check #: 0					
PO/Invoice Total:					\$2,597.53
Vendor Total:					\$2,597.53
COMCAST.					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HWY DEPT INTERNET #0402	1	0	#0402 8/16-9/15/26 8/9/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$173.61
FIRE DEPT INTERNET #3962	1	0	#3962 8/12-9/11/26 8/5/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
Check #: 0					
CONNECTICUT NATURAL GAS CORP.					PO/Invoice Total: \$302.01
Check Group:					Vendor Total: \$302.01
Heating Fuel - #1072 TOWN HALL	1	0	HEAT 7/10-8/10/26 8/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$177.89
Heating Fuel - #7591 LIBRARY	1	0	HEAT 7/10-8/10/26 8/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$142.83
Heating Fuel - #1461 TOWN GARAGE	1	0	HEAT 7/10-8/10/26 8/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$188.03
Heating Fuel - #1664 NPMC SMALL TANK	1	0	HEAT 7/10-8/10/26 8/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$167.93
Heating Fuel - #9069 FIRE DEPT	1	0	HEAT 7/10-8/10/26 8/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$292.75
Heating Fuel - #1148 RST	1	0	HEAT 7/10-8/10/26 8/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$123.56
Heating Fuel - #8180 PARKS BLDG	1	0	HEAT 7/10-8/10/26 8/14/2026	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$153.13
Check #: 0					
					PO/Invoice Total: \$1,246.12
					Vendor Total: \$1,246.12

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTION SYSTEMS & SOFTWARE LLC					
Check Group:					
BALLOT LAYOUT CHARGE FOR 8/11/26 PRIMARY	1	270300	CD2157522 7/28/2026	1005.041.4197.000000.53520.00000 Other Contracts - Elect.	\$297.00
BALLOT FACES PROGRAMMING FOR 8/11/26 PRIMARY	1	270300	CD2157523 7/29/2026	1005.041.4197.000000.53520.00000 Other Contracts - Elect.	\$700.00
Check #: 0					
				PO/Invoice Total:	\$997.00
				Vendor Total:	\$997.00
England True Value Hardware					
Check Group:					
BATTERIES FOR GARAGE DOOR OPENERS & TRUCK S134 BATTERY BOX	1	0	ACCT #11247 7/23/26	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$51.96
DRILL BITS & SAW BLADES	1	0	ACCT #11247 7/6/26	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$62.96
Check #: 0					
				PO/Invoice Total:	\$114.92
				Vendor Total:	\$114.92
Eversource.					
Check Group:					
Electricity - TRAFFIC LIGHTS #2018	1	0	#2018 7/1-8/3/26 8/3/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$40.78
Electricity - STREET LIGHTS #2048	1	0	#2048 7/1-8/3/26 8/3/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,378.73
Electricity - HP #4071	1	0	#4071 6/22-7/30/26	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$30.00
Electricity - HIGH RIDGE FARM #5034	1	0	#5034 7/16-8/14/26	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$13.41
Check #: 0					
				PO/Invoice Total:	\$114.92
				Vendor Total:	\$114.92

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1061

08/27/2026

Amount

Check #: 0

PO/InvoiceTotal: \$1,462.92

Vendor Total: \$1,462.92

FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV T24628

Check Group:

EMPLOYEE DRUG TESTING

QTY	PO No.	Invoice Date	Account	Amount
1	0	2500392607	1005.041.4107.000000.53300.00000	\$67.67
		7/31/2026	Professional/Tech Services - Admin.	

Check #: 0

PO/InvoiceTotal: \$67.67

Vendor Total: \$67.67

FRONTIER.

Check Group:

BHF TELEPHONE #1499

QTY	PO No.	Invoice Date	Account	Amount
1	0	#0022 8/1-8/31/26	1005.043.4399.000000.55300.00000	\$68.84
		8/1/2026	Communications - Town Building Oper.	

BML TELEPHONE #7349

QTY	PO No.	Invoice Date	Account	Amount
1	0	#0022 8/1-8/31/26	1005.043.4399.000000.55300.00000	\$230.01
		8/1/2026	Communications - Town Building Oper.	

B&G TELEPHONE #8152

QTY	PO No.	Invoice Date	Account	Amount
1	0	#0022 8/1-8/31/26	1005.043.4399.000000.55300.00000	\$122.62
		8/1/2026	Communications - Town Building Oper.	

FD TELEPHONE #3910

QTY	PO No.	Invoice Date	Account	Amount
1	0	#0022 8/1-8/31/26	1005.043.4399.000000.55300.00000	\$258.33
		8/1/2026	Communications - Town Building Oper.	

HWY TELEPHONE #4302

QTY	PO No.	Invoice Date	Account	Amount
1	0	#0022 8/1-8/31/26	1005.043.4399.000000.55300.00000	\$164.23
		8/1/2026	Communications - Town Building Oper.	

INP TELEPHONE #6643

QTY	PO No.	Invoice Date	Account	Amount
1	0	#0022 8/1-8/31/26	1005.043.4399.000000.55300.00000	\$219.54
		8/1/2026	Communications - Town Building Oper.	

TH TELEPHONE #8066

QTY	PO No.	Invoice Date	Account	Amount
1	0	#0022 8/1-8/31/26	1005.043.4399.000000.55300.00000	\$552.94
		8/1/2026	Communications - Town Building Oper.	

LATE FEE

QTY	PO No.	Invoice Date	Account	Amount
1	0	#0022 8/1-8/31/26	1005.043.4399.000000.55300.00000	\$39.10
		8/1/2026	Communications - Town Building Oper.	

2nd RST TELEPHONE #6060

QTY	PO No.	Invoice Date	Account	Amount
1	0	#6060 8/1-8/31/26	1005.043.4399.000000.55300.00000	\$84.62
		8/1/2026	Communications - Town Building Oper.	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name

Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HP TELEPHONE #6926	1	0	#6926 8/7-9/6/26 8/7/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$375.08
Check #: 0					
PO/InvoiceTotal:					\$2,115.31
Vendor Total:					\$2,115.31
Georgina'S Restaurant And Banquets					
Check Group:					
POLL WORKER DINNER 8/4/26	1	0	ORDER #261597 8/4/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$49.50
POLL WORKER DINNER 8/6/26	1	0	ORDER #261854 8/6/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$36.00
Check #: 0					
PO/InvoiceTotal:					\$85.50
Vendor Total:					\$85.50
Grainger					
Check Group:					
KEY LOCK BOX FOR SENIOR CENTER	1	0	9036594381 8/10/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$46.64
WIPER BLADES	1	0	9979806990 7/9/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$57.59
SAFETY GLASSES AND CUT-OFF WHEELS FOR GRINDERS & RAZOR BLADES	1	0	9979807006 7/9/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$112.79
Check #: 0					
PO/InvoiceTotal:					\$217.02
Westridge Tool Cart For Town Garage					
Check Group:					
WESTRIDGE TOOL CART FOR TOWN GARAGE	1	270248	9979806982 7/9/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$255.85
SAFETY VEST	1	270248	9979806982 7/9/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$87.53

Town of Bolton

Voucher Detail Listing

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08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1/2" SOCKET SET IMPACT	1	270248	9979806982 7/9/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$140.00
1/2" SOCKET SET METRIC	1	270248	9979806982 7/9/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$140.00
Check #: 0					
PO/Invoice Total:					\$623.38
HEAVY DUTY HYDRAULIC FURNITURE MOVER	1	270390	9048772504 8/19/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$1,444.43
Check #: 0					
PO/Invoice Total:					\$1,444.43
Vendor Total:					\$2,284.83
HALLORAN & SAGE LLP					
Check Group:					
Legal Services - GENERAL LEGAL	1	0	11501813 8/6/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$292.50
Legal Services - PATRICE CARSON CONSULTING CONTRACT	1	0	11501814 8/6/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$315.00
Legal Services - ZONING ISSUES 27 HANOVER FARMS RD	1	0	11501815 8/6/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$4,972.50
Legal Services - 65 SHODDY MILL RD	1	0	11501816 8/6/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$652.50
Check #: 0					
PO/Invoice Total:					\$6,232.50
Vendor Total:					\$6,232.50
Hartford Courant					
Check Group:					
LEGAL NOTICE: BOLTON LAKES FY25 AUDIT	1	0	HCA90875 7/13/2026	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$51.91

Town of Bolton

Voucher Detail Listing

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08/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Check Group:					
3 LEGAL NOTICES FOR TAX BILLS					
1	270032		HCA99598 7/27/2026	1005.041.4135.000000.55400.00000 Advertising -Tax Coll.	\$51.91 \$251.28
Check #: 0					
PO/InvoiceTotal:					
Vendor Total:					
Highland Park Market					
Check Group:					
CREAM & ICE CREAM					
1	0		01-1718350 7/20/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$10.48
Check #: 0					
PO/InvoiceTotal:					
Vendor Total:					
HOOPLA					
Check Group:					
PATRON DOWNLOADS: JULY 2026					
1	270299		509220768 7/31/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1,285.30
Check #: 0					
PO/InvoiceTotal:					
Vendor Total:					
JOSLYN DIPAOLO TROMBA					
Check Group:					
MAD SCIENCE CAMP REFUND - CANCELLED DUE TO LOW ENROLLMENT					
1	270304		MAD SCIENCE REFUND 8/6/2026	2970.045.4503.300102.44709.00000 Other Summer Camp - Recreation	\$225.00
Check #: 0					
PO/InvoiceTotal:					
Vendor Total:					

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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JOURNAL INQUIRER .

Check Group:

SUBSCRIPTION RENEWAL THROUGH 9/23/26	1	0	RENEW THRU 9/23/26	1005.045.4501.000000.56400.00000	\$82.00
			7/15/2026	Library Materials - Libr.	

Check #: 0

PO/InvoiceTotal: \$82.00

Vendor Total: \$82.00

LOWES BUSINESS ACCOUNT

T1158

Check Group:

SPLIT RAIL FOR GREENWAY TRAIL	1	0	89530	1005.043.4399.000000.56100.00000	\$151.80
			7/28/2026	Supplies - Town Building Oper.	
300' TAPE MEASURE	1	0	94681	1005.043.4399.000000.56100.00000	\$31.33
			8/11/2026	Supplies - Town Building Oper.	

Check #: 0

PO/InvoiceTotal: \$183.13

Check Group:

DEHUMIDIFIERS FOR TOWN HALL & LIBRARY PLUS FILTERS	1	270269	93162	1005.043.4399.000000.56100.00000	\$619.38
			7/30/2026	Supplies - Town Building Oper.	

Check #: 0

PO/InvoiceTotal: \$619.38

Check Group:

HEAVY DUTY HAND TRUCK AND OTHER SHOP SUPPLIES	1	270288	74992	1005.043.4399.000000.56100.00000	\$477.74
			8/3/2026	Supplies - Town Building Oper.	

Check #: 0

PO/InvoiceTotal: \$477.74

Vendor Total: \$1,280.25

MARY JOHNSTON

Check Group:

Town of Bolton

Voucher Detail Listing

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Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CLERK: 8/10/26 ZBA MEETING	1	0	8/10/26 CLERK 8/17/2026	1005.041.4155.000000.53100.00000 Official/Admin Services - Zoning BOA	\$75.00
Check #: 0					
PO/InvoiceTotal:					\$75.00
Vendor Total:					\$75.00
MCNEIL & COMPANY, INC					
Check Group:					
FY27 COMMERCIAL INSURANCE POLICY RENEWAL: 1st INSTALLMENT	1	0	3198236 7/24/2026	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$5,224.25
FY27 INLAND MARINE POLICY RENEWAL: 1st INSTALLMENT	1	0	3198236 7/24/2026	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$3,671.50
FY27 UMBRELLA POLICY RENEWAL: 1st INSTALLMENT	1	0	3198236 7/24/2026	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$1,003.25
Check #: 0					
PO/InvoiceTotal:					\$9,899.00
Vendor Total:					\$9,899.00
MIDWEST TAPE					
Check Group:					
6 DVDs	1	270239	509217596 7/31/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$162.69
Check #: 0					
PO/InvoiceTotal:					\$162.69
Vendor Total:					\$162.69
MONACO & SONS MOTOR SALES, INC.					
Check Group:					
F-450 TRUCK REPAIRS - CHECK ENGINE & ABS WARNING LIGHTS	1	270298	545190 8/10/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,064.64
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
REPAIR FRONT-END WOBBLE ON 2019 F-350 TRUCK	1	270391	545627 8/18/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,408.84
Check #: 0					PO/Invoice Total: \$1,064.64
NATALIE WINTERS KELLY					
Check Group:					
HP SECURITY DEPOSIT REFUND: EVENT DATE 8/9/26	1	0	HP REFUND 8/9/26	2990.000.0000.000000.25003.00000 Other Liability - Herrick Park Security Deposit	\$200.00
Check #: 0					PO/Invoice Total: \$1,408.84
					Vendor Total: \$2,473.48
NORTHEAST RECYCLERS					
Check Group:					
DELIVERY & REMOVAL OF VEHICLES FOR TRAINING	1	270392	26-8136 7/14/2026	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$330.00
Check #: 0					PO/Invoice Total: \$330.00
					Vendor Total: \$330.00
Novus Insight, Inc					
Check Group:					
SENIOR CENTER WIRELESS REFRESH	1	0	27939 7/31/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,980.00
Check #: 0					PO/Invoice Total: \$1,980.00
					Vendor Total: \$1,980.00
PITNEY BOWES GLOBAL FINANCIAL SERV LLC					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name

Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
FINANCE DEPT POSTAGE METER CONTRACT	1	0	3323030612	1005.043.4399.000000.54300.00000	\$179.40
6/30-9/29/26			8/11/2026	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/Invoice Total:	\$179.40
				Vendor Total:	\$179.40
ROVAC OF TOLLAND COUNTY					
Check Group:					
FY 2026-2027 DUES	1	0	62613	1005.041.4197.000000.58100.00000	\$30.00
			6/1/2026	Dues & Fees - Elect.	
				Check #: 0	
				PO/Invoice Total:	\$30.00
				Vendor Total:	\$30.00
SOURCE MEDIA LLC					
Check Group:					
LEGAL ADVERTISING FOR AUG 2026 SALE OF FIRE TRUCK BAN	1	0	ADV20988	1005.048.4899.000000.58330.00000	\$500.00
			8/11/2026	Bond & Note Expense	
				Check #: 0	
				PO/Invoice Total:	\$500.00
				Vendor Total:	\$500.00
SPARE TIME VERNON LANES					
Check Group:					
8/11/26 SUMMER CAMP EVENT VISIT	1	270302	57987750	2970.045.4503.300101.53400.00000	\$1,200.00
			8/11/2026	Herrick Park Summer Camp - Other Profess. Serv	
				Check #: 0	
				PO/Invoice Total:	\$1,200.00
				Vendor Total:	\$1,200.00
STEPHEN PATITUCCI					
Check Group:					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
8/1/26 INP PAVILION RENTAL DEPOSIT RELEASE	1	0	PAVILION 8/1/26 8/5/2026	2970.000.0000.000000.25007.00000 Other Liabilities - Indian Notch Pavilion	\$150.00
Check #: 0					
PO/Invoice Total:					\$150.00
Vendor Total:					\$150.00
SUPERIOR PRODUCTS DISTRIBUTORS INC					
Check Group:					
LAYOUT MATERIALS & MAP GAS TORCH FOR REMOVING EMULSIONS FROM BOTTOM OF PLATE COMPACTOR	1	270371	S3708245.001 7/31/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$378.02
Check #: 0					
PO/Invoice Total:					\$378.02
Vendor Total:					\$378.02
SUPERIOR, INC.					
Check Group:					
RENTAL EQUIPMENT: LARGE PLATE WACKER, EXCAVATOR ATTACHMENTS, SKID STEER ATTACHMENTS, ETC.	1	270242	131506-3 7/29/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,001.74
Check #: 0					
PO/Invoice Total:					\$1,001.74
Vendor Total:					\$1,001.74
TAYLOR MARTINEZ					
Check Group:					
GIRLS BASKETBALL CAMP REFUND - PROGRAM CANCELLED DUE TO LOW ENROLLMENT	1	270379	BASKETBALL CAMP 8/1/2026	2970.045.4503.300102.44709.00000 Other Summer Camp - Recreation	\$200.00
Check #: 0					
PO/Invoice Total:					\$200.00
Vendor Total:					\$200.00
THE BOSTON GLOBE					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1061

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY
Vendor #

Amount

Check Group:

SUBSCRIPTION RENEWAL THROUGH 9/12/26

1 0

RENEW THRU
9/12/26
8/5/2026

1005.045.4501.000000.56400.00000
Library Materials - Libr.

\$41.90

Check #: 0

PO/Invoice Total:

\$41.90

Vendor Total:

\$41.90

TONYA LAPLANTE

Check Group:

BASKETBALL CAMP REFUND: PROGRAM CANCELLED
DUE TO LOW ENROLLMENT

1 0

BASKETBALL
CAMP
8/11/2026

2970.045.4503.300102.44709.00000
Other Summer Camp - Recreation

\$100.00

Check #: 0

PO/Invoice Total:

\$100.00

Vendor Total:

\$100.00

TREASURER, STATE OF CONNECTICUT

Check Group:

1-YR FINDIT-ILL REQUEST-IT PARTICIPATION
RENEWAL

1 270397

DL03894
7/22/2026

1005.045.4501.000000.53520.00000
Technical Services- Libr.

\$350.00

Check #: 0

PO/Invoice Total:

\$350.00

Vendor Total:

\$350.00

UNITED AG & TURF

T3419

Check Group:

CUTTING EDGE FOR LOADER BUCKET

1 270370

11769313
8/12/2026

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

\$284.90

Check #: 0

PO/Invoice Total:

\$284.90

Vendor Total:

\$284.90

UNITED CONCRETE PRODUCTS INC

B40775

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
STEELES CROSSING TYPE 1 PEDESTAL	2	270213	267623 7/21/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$350.00
				Check #: 0	
				PO/Invoice Total:	\$350.00
				Vendor Total:	\$350.00
USA HAULING & RECYCLING					
Check Group:					
BULKY WASTE RECYCLING - JULY 2026	1	0	603333861 7/31/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$644.54
YARDWASTE RECYCLING - JULY 2026	1	0	603333862 7/31/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$585.96
				Check #: 0	
				PO/Invoice Total:	\$1,230.50
				Vendor Total:	\$1,230.50
VALSOFT.					
Check Group:					
MICROFILM	1	0	INV-675057 7/31/2026	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$24.23
				Check #: 0	
				PO/Invoice Total:	\$24.23
				Vendor Total:	\$24.23
Verizon Wireless					
Check Group:					
FIRE DEPT CELL PHONE	1	0	6150398704 8/7/2026	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$137.47
				Check #: 0	
				PO/Invoice Total:	\$137.47
				Vendor Total:	\$137.47
VISION GOVERNMENT SOLUTIONS.					
Check Group:					
T40566					

Voucher Detail Listing

[illegible]

08/27/2026

Printed: 08/21/2026 10:05:50 AM CST Report: rptAPVoucherDetail

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1061

08/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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WENDY CAYA

Check Group:

BASKETBALL CAMP REFUND: PROGRAM CANCELLED
DUE TO LOW ENROLLMENT

1	0		BASKETBALL CAMP 8/11/2026	2970.045.4503.300102.44709.00000 Other Summer Camp - Recreation	\$100.00
---	---	--	---------------------------------	--	----------

Check #: 0

PO/Invoice Total:	\$100.00
Vendor Total:	\$100.00

WILLIAM HEBERT

T40367

Check Group:

REIMBURSEMENT: BREAKFAST FOR 8/11/26 PRIMARY
POLL WORKERS

1	0		DUNKIN 8/11/26 8/11/2026	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect	\$121.29
---	---	--	-----------------------------	---	----------

Check #: 0

PO/Invoice Total:	\$121.29
Vendor Total:	\$121.29

WINZER CORPORATION

T3657

Check Group:

HARDWARE RESTOCK

1	270366		4306614 7/31/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$220.95
---	--------	--	----------------------	--	----------

Check #: 0

PO/Invoice Total:	\$220.95
Vendor Total:	\$220.95
Grand Total:	\$72,972.77

End of Report

APPROVED A/P		
Date: 8/25/2026		SIGNATURE
Grand Total: \$72,972.77 (FY27)		
BY	Rodney Fournier	
	Gwen Marrion	
	Timothy Sadler	
	Mather Clarke	
	David Cowles	
	Robert DePietro	
	Bryce Aaronson	

BUDGET: Fire Marshal

(within budget)	from	1005 – 042 – 4219 – 0000000 – 57300 - 000000
	to	1005 – 042 – 4219 – 0000000 – 55300 - 000000

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

Other \$ _____

Explanation: Funds needed to satisfy payment of Fire Marshal's contribution toward annual fee (FY 26-27) Tolland County Mutual Aid Emergency Services. The contribution amount is \$650.00, but the budget line currently consists of only \$600.

Approved

 Signature
 Town Administrator Title
 08-19-26 Date

Comments:

[illegible]

Date _____

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	Tolland County Mutual Aid Fire Service	Ship To:	TOWN OF BOLTON
Address	PO Box 6		
City	Tolland	State	CT Zip 06084
Phone			Bolton, CT 06043-7698
Dept. Budget			
Account #:	1 0 0 5 - 0 4 2 - 4 2 1 9 - 0 0 0 0 0 0 - 5 5 3 0 0 - 0 0 0 0 0		
Account Name:			

Quantity	Unit Price	Description	Total Price
1		FM Contribution toward ESO Subscription FY 26-27	650.00

Approval	Date	Sub-Total	
Requested By: William Call	8-18-26	Shipping & Handling	
Authorized By: <i>William Call</i>		Taxes ----- Exempt	
Selectmen's Office		Total	650.00

Notes/Remarks	
Send to:	Name: _____
	Fax: _____
	Phone: _____

9a

**TOWN OF BOLTON
BOARD OF SELECTMEN MEETING with A/P
Tuesday, July 28, 2026, at 6:00 p.m.
Town Hall & Zoom Meeting
MEETING MINUTES**

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

STAFF:	James Rupert, Town Administrator
	Stephanie Smigala, Interim Finance Director
	Andrea Vassallo, Recording Secretary

1.0 Call to Order:

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

2.0 Public Comment: None.

3.0 Old Business:

a. Consider and Act on Non-Union Wage Increases

Selectman T. Sadler **MOVED to APPROVE** non-union wage increases retroactive to July 1, 2026, the start of the fiscal year.

Selectman M. Clarke **SECONDED;**

Discussions:

- Clarification on finance director salary figures: interim salary (\$95,000), previous director (\$115,417), budgeted for this year (\$118,591).
- Transparency and Process
 - Appreciation expressed for Interim Finance Director Stephanie Smigala with contributions from Selectman David Cowles for improving wage transparency through a revised chart. The chart allows residents to see salary information upon request.

MOTION CARRIED; 5:0:0

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

4.0 New Business: None

5.0 Correspondence: None

6.0 Consider and Act on A/P:

Selectman M. Clarke **MOVED to APPROVE** the accounts payable for FY25-26 in the amount of \$54,846.31. Selectman T. Sadler **SECONDED**;

Discussions:

- G. Marrion – Page 4, Lyco Workspace Solution: \$6,850
- It was confirmed that the lined item is the final expense for new workspaces in Town Hall, solution to facilitate moving staff out of temporary buildings, aiming to reduce ongoing rental costs.
- Compared to temporary building rental (\$3,600–\$5,000/month), this one-time cost is expected to reduce ongoing expenses.
- Lyco's bid was less than half the cost of other vendors (others quoted \$16,000+).

****Selectman David Cowles joins the Zoom at approximately 6:10 PM****

MOTION CARRIED; 6:0:0

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

Selectman M. Clarke **MOVED to APPROVE** the accounts payable for FY26-27 in the amount of \$429,733.46. Selectman R. DePietro **SECONDED; MOTION CARRIED; 6:0:0**

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

7.0 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.

- \$100 – Public Works Dept.
- \$69.52 – Town Clerk
- \$140.96 – Town Building & Operations
- \$1000.00 – Public Works Dept.
- \$662.00 – Town Building & Operations

8.0 Executive Session: Personnel Matters

Selectwoman G. Marrión **MOVED to START** Executive Session at 6:13 PM **AND INVITE** Town Administrator James Rupert and Interim Finance Director Stephanie Smigala to participate in the discussion with the BOS. Selectman T. Sadler **SECONDED; MOTION CARRIED; 6:0:0**

Start Executive Session at: 6:13 PM

End Executive Session at: X:XX PM

9.0 Adjourn:

Consensus to adjourn 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 with A/P
Tuesday, August 11, 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
	Kara Fishman, Assessor
	Rich Barger, Town Attorney
	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:

Amanda Gordon – Bolton resident, former Bolton Selectwoman.

- Raising concerns of a \$250,000 state grant for a recreation project at the gazebo on the town green remains unspent over a year after award, raising concerns about lost opportunities and future funding.
- Awarded grant funds were secured through a competitive municipal solicitation process championed by state senator MD Rahman.
- Suggestions include hiring a consultant for grant writing and management and improving project status transparency on the town website.
- New state online grant management platform introduced; town staff are being trained to use it for better tracking and communication.
- Ms. Gordon suggested to the BOS to consider including on the town website information on each ongoing (capital improvement) project and status updates or completion status.

3.0 Re-address Veterans Tax Exemption

- Town Attorney Rich Barger explained options for adopting or amending ordinances to provide tax exemptions for surviving spouses of military personnel killed in action.
 - Statutory Reference: Connecticut General Statutes 12-81QQ and 45-168.
- The BOS discussed with Town Assessor, Kara Fishman, adopting Connecticut General Statutes 12-81QQ, granting a full property or motor vehicle tax exemption to surviving spouses of military personnel killed in action.
- Recommendation to adopt the statutory language by motion rather than ordinance to ensure consistency with changing state laws.
- Clarified that the exemption applies to the primary residence (with possible inclusion of the lot), and procedural details are governed by state statute.
- Consensus reached to proceed, with formal motion to be drafted for a future meeting.
- Clarified that application procedures are covered in the statute, requiring documentation like DD-214.
- Discussion included the recognized need to update or repeal outdated ordinances to avoid conflicts.

4.0 Appointments/Resignations:

a. Daniel Monquin – Fire Commission – Full-Time Member (appointment)

Selectman T. Sadler **MOVED to APPOINT** Daniel Monquin as a full-time member of the Fire Commission. Selectman R. DePietro **SECONDED; MOTION CARRIED; 4:0:0**

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

b. Ulana Hryn (Loni) – Bently Library Board (resignation)

Selectwoman G. Marrion **MOVED to ACCEPT** the resignation of Ulana Hryn (Loni) from the Bently Library Board and thanked her for her public service.

Selectman R. Depietro **SECONDED; MOTION CARRIED; 4:0:0**

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

c. Kelcie Perkins – Bently Library Page (resignation)

Selectman T. Sadler **MOVED to ACCEPT** the resignation of Kelcie Perkins and thanked her for her public service. Selectwoman G. Marrion **SECONDED; MOTION CARRIED; 4:0:0**

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

d. Zoe Sondik – Bently Library Page (resignation)

Selectwoman G. Marrion **MOVED to ACCEPT** the resignation of Zoe Sondik and thanked her for her public service. Selectman T. Sadler **SECONDED; MOTION CARRIED; 4:0:0**

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

5.0 Correspondence: None.

6.0 New Business:

a. Cease-and-Desist Order for 27 Hanover Farms Road.

- 27 Hanover Farms Road faced a cease-and-desist order due to illegal commercial parties in a residential zone.
 - Legal Steps: Town seeking a permanent injunction; temporary injunction considered but may not be necessary if offending parties cease activity.
 - Violations included commercial activity, noise, and unpermitted use (e.g., selling liquor, public pool).
 - Neighbor Involvement: Residents tracked party relocations and communicated with the town.
 - Legal Fees: Town expects to recoup legal costs if successful.
 - Potential Appeal: Tenant has a window to appeal to the Zoning Board of Appeals, but little chance of success foreseen.

b. Consider and Act on request for Bid Waiver for Laser Guided Control Module (Highway Department).

- Highway Department Purchase: Discussion on acquiring a laser grading control module.
 - Bid Process: Three bids obtained (Topcon, Superior Products, Geosystems); Topcon was favored due to price and prior experience.
 - Bid Waiver: Initially considered but rendered unnecessary due to compliance with bid ordinance.
 - Budget: \$17,500 allocated; purchase price ~\$14,367, leaving surplus.

c. BOS Retreat Schedule for September 22, 2026 – Immediately Following BOS with A/P Meeting – 5 PM Meeting Start

- Purpose: To review town direction and prioritize issues, especially regarding facilities and the town hall.
 - Format: Consensus to focus the retreat on facilities/STV report, possibly with a facilitator.
 - Public Involvement: Considered allowing public attendance but limiting participation; further public forums (coffee and conversation) planned.
 - Tentatively September 22nd, following the BOS/AP meeting; scheduling to be confirmed.
 - Need for clear direction and actionable outcomes highlighted.

d. 3 Board Meeting: Scheduled for October 20, 2026

- Three-Board Meeting: Scheduled for October 20th, 2026 (Board of Finance, Board of Selectmen, Board of Education).

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

- Planned for September 17th after the BOS/AP meeting.

7.0 Old Business: None.

8.0 Finance Reports:

Stephanie Smigala, Interim Finance Director, gave a summary report to the BOS on the following:

- **FY 2026:**
 - Expended \$6.7M of \$7.2M budget (93.39%); \$477,806 unexpended.
 - Highlights: Employee separation fund offset retirements; highways and streets and building operations near full expenditure; economic development unused.
 - Most departments within budget.
 - Grants: Awaiting reimbursement for accessibility playground; \$500,000 grant (split into two \$250,000 awards) in process.
- **FY 2027:**
 - \$544,752 spent (12.75% of budget); certain departments (highways, land use, property insurance) spending in line with expectations.
- **Tax Collection:**
 - FY 2026: \$19.75M collected (101.62% of levy).
 - FY 2027: \$16.4M collected (76.47% overall); slightly behind last year but within expectations.
 - Tax collection rates strong; ongoing monitoring of grant cash flow and interest impact.

9. Consider and Act on A/P: June 30, 2026 \$110,506.46

Selectwoman G. Marrion **MOVED to ACCEPT** the Accounts Payable for FY25-26, in the amount of \$110,506.46. Selectman T. Sadler **SECONDED; MOTION CARRIED; 4:0:0**

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

Selectman T. Sadler **MOVED to ACCEPT** the Accounts Payable for FY26-27 in the amount of \$263,400.74. Selectwoman G. Marrion **SECONDED; MOTION CARRIED; 4:0:0**

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

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. Town Administrator's Report:

This report is informational. The BOS discussed a few items from the Town Administrator's report.

Administrative Improvements & Procedural Updates

- **Workflow Automation:** Plans to implement Tyler software for invoice and PO processing, reducing paper and improving tracking.
- **Bid Process Improvements:** Discussion on separating RFPs for pavilion and concrete work at Herrick Park to increase efficiency and cost-effectiveness.
- **Project Status:** Adaptive playground construction progressing well.

Grant & Project Management

- **New State Grant Platform:** Training completed; expected to improve grant tracking and application.
- **Grant Deadlines:** Funds (for existing awarded grant monies) must be utilized by end of FY 2027.

13. Approval of Minutes:

a. June 30, 2026 – BOS with A/P

Selectwoman G. Marrion **MOVED to APPROVE** June 30, 2026, meeting minutes with A/P.

Selectman T. Sadler **SECONDED; MOTION CARRIED; 4:0:0**

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

b. July 7, 2026 – BOS Regular Meeting

Selectwoman G. Marrion **MOVED to APPROVE** July 7, 2026, meeting minutes.

Selectman R. Depietro **SECONDED;**

Discussions:

Correction of Bolton resident Bob Morra's last name.

MOTION CARRIED; 3:0:1

Yea	Fournier, DePietro, Marrion
Nay	0
Abstain	Sadler

c. July 14, 2026 – BOS with A/P

Selectwoman G. Marrion **MOVED to APPROVE** July 14, 2026, meeting minutes with A/P.

Selectman T. Sadler **SECONDED; MOTION CARRIED; 4:0:0**

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

14.0 Executive Session: Personnel Matters

Selectwoman G. Marrion **MOVED to START** the Executive Session and **INVITE** Interim Finance Director, Stephanie Smigala to the session. Selectman T. Sadler **SECONDED; MOTION CARRIED; 4:0:0**

Start Executive Session at: 7:41 PM

End Executive Session at: 8:15 PM

15.0 Adjourn:

Consensus to adjourn at 8:15 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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