

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1169 11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description

Account Amount

ABLE TOOL & EQUIPMENT #1

Check Group:

PAVEMENT CUTTER WHEEL

1005.043.4303.000000.56100.00000 \$49.71
 Repair & Maintenance Supplies - H.W.

Check #: 12686

PO/Invoice Total: \$49.71

Vendor Total: \$49.71

ACT GROUP

Check Group:

SENIOR CENTER COPIER CONTRACT - 7/22-10/21/22

1005.043.4399.000000.54300.00000 \$34.65
 Repair & Maint. Services - Town Build. Oper.

CONTRACT OVERAGE - 4/22-7/21/22

1005.043.4399.000000.54300.00000 \$42.53
 Repair & Maint. Services - Town Build. Oper.

FIRE DEPT COPIER CONTRACT - 10/27/22-1/26/23

1005.043.4399.000000.54300.00000 \$81.00
 Repair & Maint. Services - Town Build. Oper.

Check #: 12687

PO/Invoice Total: \$158.18

Check Group:

TOWN HALL MAIN COPIER MAINTENANCE
 10/29/22-1/28/23

1005.043.4399.000000.54300.00000 \$885.60
 Repair & Maint. Services - Town Build. Oper.

Check #: 12687

PO/Invoice Total: \$885.60

Vendor Total: \$1,043.78

C.E.T. FIRE PUMPS MFG

Check Group:

FEIMA GRANT FORESTRY TRUCK UPGRADED PART -
 1.5" BALL VALVE OPTION

1005.042.4203.000000.57300.00000 \$91.00
 Equipment - Fire Comm.

Check #: 12688

PO/Invoice Total: \$91.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SKID UNIT FIRE PUMP PER DRAWING DP-6360-0701 QUOTE 22314. QUOTED THROUGH SOURCEWELL MEMBER #145803. COMPONENT INCLUDED IN THE FEIMA GRANT FOR FORESTRY 139.		1	230368	26318 #1	2840.042.4203.000000.57320.05081	\$18,467.50
				9/14/2022	FEMA Grant/Brush Truck-Expenditures	
				Check #: 12688		
					PO/Invoice Total:	\$18,467.50
					Vendor Total:	\$18,558.50
CASEY CUNNINGHAM						
Check Group:						
VIN #4S3BL616087220019 BILL #2021-03-0051095		1	0	VEHICLE TAX REFUND	1005.000.0000.000000.20780.00000	\$9.86
				10/18/2022	Tax Refund Exchange Account	
				Check #: 12689		
					PO/Invoice Total:	\$9.86
					Vendor Total:	\$9.86
CBOA						
Check Group:						
11/17/22 MEETING REGISTRATION - J. RUPERT & R. HECKMAN		1	0	11/17/22 MEETING	1005.041.4151.000000.53200.00000	\$40.00
				11/3/2022	Prof. Educational Training - Build. & Land Use	
				Check #: 12690		
					PO/Invoice Total:	\$40.00
					Vendor Total:	\$40.00
COMCAST.						
Check Group:						
FIRE DEPT TV - NOV 2022		1	0	#9727	1005.042.4203.000000.55300.00000	\$140.56
				11/1-11/30/22	Communications - Fire Comm.	
				10/19/2022		
				Check #: 12691		
					PO/Invoice Total:	\$140.56

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORELOGIC					
Check Group:					
390 LAKE ST PROP TAX REFUND BILL #2021-07-0002251	1	0	RE: DEBORAH POULIN 10/27/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$92.40
22 BRANDY ST PROP TAX REFUND BILL #2021-07-0001999	1	0	RE: RACHEL THAYER 10/27/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$86.63
34 LUCKS WAY PROP TAX REFUND BILL #2021-07-0002239	1	0	RE: SARA HARRIS 10/27/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$118.95
19 CLARK RD PROP TAX REFUND BILL #2021-07-0001626	1	0	RE: WILLIAM PHILLIPS 10/27/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$97.16
Check #: 12692					
PO/Invoice Total:					\$395.14
Vendor Total:					\$395.14
COTT SYSTEMS INC.					
Check Group:					
MICROFILM CREATION	1	0	149929 10/31/2022	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$17.28
E-VERIFY 9/28-10/25/22	1	0	150016 10/31/2022	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$22.80
Check #: 12693					
PO/Invoice Total:					\$40.08
Vendor Total:					\$40.08
CRCOG.					
Check Group:					
FY 22/23 CCSWA MEMBERSHIP	1	0	BOLTON 22-23 10/24/2022	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$767.34
Check #: 12694					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIMLER TRUST	T40422					
Check Group:						
VEHICLE TAX REFUND BILL #2021-03-0051138		1	0	WDC0G4KB9KF5 54746 10/18/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$682.86
VEHICLE TAX REFUND BILL #2021-03-0051137		1	0	WDD2J5KB9KA0 16184 10/17/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$1,034.69
				Check #: 12695		
				PO/Invoice Total:		\$1,717.55
				Vendor Total:		\$1,717.55
DIEBOLD NIXDORF, INCORPORATED						
Check Group:						
TOWN CLERK VAULT MAINTENANCE		1	230699	800903824 10/22/2022	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$546.10
				Check #: 12696		
				PO/Invoice Total:		\$546.10
				Vendor Total:		\$546.10
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
VARIOUS SUPPLIES & HARDWARE		1	0	OCT 2022 - HWY DEPT 10/31/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$155.16
ACCIDENTAL DOUBLE PAYMENT IN OCT		1	0	OCT 2022 - HWY DEPT 10/31/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$30.47)
SUPPLIES FOR VARIOUS BUILDINGS		1	0	OCT 2022 - PARK DEPT 10/31/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$135.18
				Check #: 12697		

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Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$259.87
Vendor Total: \$259.87

ESTATE OF GEORGE YNTEMA

Check Group:

61 VERNON RD BILL #2021-01-0002226

1 0

PROP TAX
REFUND
10/24/2022

1005.000.0000.000000.20780.00000

\$3,591.58

Tax Refund Exchange Account

Check #: 12698

PO/Invoice Total: \$3,591.58
Vendor Total: \$3,591.58

EVERSOURCE.

Check Group:

Electricity - #2007 FIRE DEPT

1 0

#2007
9/21-10/20/22
10/21/2022

1005.043.4399.000000.56220.00000

\$416.02

Electricity - Town Building Oper.

Electricity - #2014 TOWN HALL

1 0

#2014
9/21-10/20/22
10/21/2022

1005.043.4399.000000.56220.00000

\$458.91

Electricity - Town Building Oper.

Electricity - #2018 TRAFFIC LIGHTS

1 0

#2018
10/3-11/1/22
11/1/2022

1005.043.4399.000000.56220.00000

\$33.61

Electricity - Town Building Oper.

Electricity - #2020 98 NOTCH REAR

1 0

#2020
9/21-10/20/22
10/21/2022

1005.043.4399.000000.56220.00000

\$418.64

Electricity - Town Building Oper.

Electricity - #2031 LIONS

1 0

#2031
9/21-10/21/22
10/21/2022

1005.043.4399.000000.56220.00000

\$54.16

Electricity - Town Building Oper.

Electricity - #2041 INDIAN NOTCH PARK

1 0

#2041
9/21-10/20/22
10/21/2022

1005.043.4399.000000.56220.00000

\$44.25

Electricity - Town Building Oper.

Electricity - #2045 LIBRARY

1 0

#2045
9/21-10/20/22
10/21/2022

1005.043.4399.000000.56220.00000

\$408.64

Electricity - Town Building Oper.

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Vendor Remit Name
Description

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Vendor #	Q.TY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	#2048 10/3-11/1/22 11/1/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,411.85
	1	0	#2055 9/21-10/21/22 10/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
	1	0	#2075 9/21-10/21/22 10/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
	1	0	#2086 9/21-10/21/22 10/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$76.09
	1	0	#2092 9/21-10/20/22 10/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$631.83
	1	0	#4029 9/21-10/21/22 10/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$21.38
	1	0	#4069 9/21-10/20/22 10/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$119.94
	1	0	#6034 9/21-10/21/22 10/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.82
	1	0	#9098 9/21-10/21/22 10/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$236.40
Check #: 12699 PO/Invoice Total: \$4,464.54 Vendor Total: \$4,464.54					
FLEETPRIDE			T1173		
Check Group:					
CORROSION OIL	1	0	103285398 10/25/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$131.99
Check #: 12700					

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Vendor # QTY PO No. Invoice Invoice Date Account Amount

PO/Invoice Total: \$131.99

Vendor Total: \$131.99

FREIGHTLINER OF HARTFORD, INC.

T1995

Check Group:

FILTERS FOR #2 TRUCK

1 230703

917376

10/13/2022

1005.043.4303.000000.56100.00000
Repair & Maintenance Supplies - H.W.

\$206.38

Check #: 12701

PO/Invoice Total: \$206.38

Vendor Total: \$206.38

FRONTIER.

Check Group:

HF TELEPHONE #1499

1 0

#0022

11/1-11/30/22
11/1/2022

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

\$57.96

BML TELEPHONE #7349

1 0

#0022

11/1-11/30/22
11/1/2022

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

\$149.20

B&G TELEPHONE #8152

1 0

#0022

11/1-11/30/22
11/1/2022

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

\$54.24

FD TELEPHONE #3910

1 0

#0022

11/1-11/30/22
11/1/2022

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

\$136.69

HWY TELEPHONE #4302

1 0

#0022

11/1-11/30/22
11/1/2022

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

\$69.36

INP TELEPHONE #6643

1 0

#0022

11/1-11/30/22
11/1/2022

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

\$85.66

TWN HALL TELEPHONE #8066

1 0

#0022

11/1-11/30/22
11/1/2022

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

\$344.56

RST TELEPHONE #0933

1 0

#0933

10/27-11/26/22
10/27/2022

1005.043.4399.000000.55300.00000
Communications - Town Building Oper.

\$86.66

Town of Bolton

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2nd RST TELEPHONE #6060	1	0	#6060 11/1-11/30/22 11/1/2022	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$53.54
Check #: 12702					
PO/Invoice Total:					\$1,037.87
Vendor Total:					\$1,037.87
FULLER PAVING LLC					
Check Group: T40692					
PICKLEBALL COURT: LINE STRIPING	1	230443	COURT LINE STRIPING 10/28/2022	2861.044.4427.000000.25045.000000 Other Liabilities - AARP Grant	\$1,500.00
Check #: 12703					
PO/Invoice Total:					\$1,500.00
Vendor Total:					\$1,500.00
FUSION CROSS-MEDIA LLC					
Check Group:					
BUSINESS CARDS - K. FISHMAN	1	0	62995 10/10/2022	1005.041.4107.000000.56120.000000 Office Oper. Supplies - Admin.	\$55.35
Check #: 12704					
PO/Invoice Total:					\$55.35
Vendor Total:					\$55.35
GALASSO MATERIALS LLC					
Check Group:					
Shim & pave Green Hills & Brian Drive	1	230365	502071 10/25/2022	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$59,223.29
Shim & pave Green Hills & Brian Drive	1	230365	502071 10/25/2022	2963.043.4303.000000.57500.000000 Town Aid Road Expenditures	\$40,299.88
Shim & pave Green Hills & Brian Drive - DRIVEWAY APRONS	1	230365	502090 11/1/2022	2963.043.4303.000000.57500.000000 Town Aid Road Expenditures	\$2,812.50
Check #: 12705					

Town of Bolton

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Amount

PO/Invoice Total: \$102,335.67
Vendor Total: \$102,335.67

GRAINGER

B3131

Check Group:

DOOR CHIM FOR SENIOR CTR

9483605763
10/19/2022

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

\$47.68

Check #: 12706

PO/Invoice Total: \$47.68
Vendor Total: \$47.68

HIGHLAND PARK MARKET

Check Group:

CREAM

01-781113
10/11/2022

1005.044.4427.000000.56010.00000
Supplies - Sen. Serv.

\$6.78

CREAM

02-851524
9/30/2022

1005.044.4427.000000.56010.00000
Supplies - Sen. Serv.

\$3.98

Check #: 12707

PO/Invoice Total: \$10.76
Vendor Total: \$10.76

HOME DEPOT

Check Group:

FLOOR TILE FOR HP

9344319
10/25/2022

1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

\$94.04

Check #: 12708

PO/Invoice Total: \$94.04
Vendor Total: \$94.04

J & S RADIO SALES INC.

T1794

Check Group:

2-WAY RADIO FOR NEW TRUCK

32984
11/2/2022

1005.043.4303.000000.57300.00000
Equipment - H.W.

\$1,390.16

Check #: 12709

PO/Invoice Total: \$94.04
Vendor Total: \$94.04

Report: rptAPVoucherDetail

2021.4.35

3:55:16 PM

Printed: 11/08/2022

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	230655	32926 10/17/2022	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$1,655.78
	1	230655	32944 10/21/2022	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$916.00
Check #: 12709					PO/Invoice Total: \$1,390.16
JD SOLAR SOLUTIONS LLC					
Check Group:					
	1	0	VEHICLE TAX REFUND 10/4/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$223.07
Check #: 12710					PO/Invoice Total: \$2,571.78
Vendor Total:					\$3,961.94
JULES FONTAINE					
Check Group:					
	1	0	PROP TAX REFUND 10/6/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$193.27
Check #: 12711					PO/Invoice Total: \$193.27
Vendor Total:					\$193.27
KARA FISHMAN					
Check Group:					
	1	230702	MLS DUES PD 10/7/22 10/25/2022	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$210.00
Check #: 12712					PO/Invoice Total: \$193.27
Vendor Total:					\$193.27

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Amount

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Invoice Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$210.00
Vendor Total: \$210.00

KELLY COWAN

Check Group:

BASKETBALL REFUND - PROGRAM PURCHASED IN ERROR (RESIDENT OF BOLTON, CANADA)

1 0

BASKETBALL REFUND
9/28/2022

2970.045.4503.300103.44709.00000
Youth Basketball - Recreation Fees

\$120.00

Check #: 12713

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

LIBERTY BANK

Check Group:

PROPERTY TAX REFUND BILL #2021-07-0001499

1 0

375 WEST ST,
BOLTON
10/25/2022

1005.000.0000.000000.20780.00000
Tax Refund Exchange Account

\$95.70

Check #: 12714

PO/Invoice Total: \$95.70
Vendor Total: \$95.70

MATTHEW & MICHELLE HOGAN

Check Group:

BIRCH MOUNTAIN RD BILL #2021-01-0000933

1 0

PROP TAX REFUND
11/2/2022

1005.000.0000.000000.20780.00000
Tax Refund Exchange Account

\$10.40

Check #: 12715

PO/Invoice Total: \$10.40
Vendor Total: \$10.40

MISSY RINGUETTE

Check Group:

BASKETBALL REFUND - PROGRAM PURCHASED IN ERROR (BOLTON, MA RESIDENT)

1 0

REC B-BALL REFUND
10/26/2022

2970.045.4503.300103.44709.00000
Youth Basketball - Recreation Fees

\$120.00

Check #: 12716

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

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NAPA AUTO PARTS					
Check Group:					
		1 0	0693-276029	1005.043.4303.000000.56100.00000	\$94.77
			9/1/2022	Repair & Maintenance Supplies - H.W.	
		1 0	0693-276205	1005.043.4303.000000.56100.00000	\$96.15
			9/2/2022	Repair & Maintenance Supplies - H.W.	
		1 0	0693-279309	1005.043.4303.000000.56100.00000	\$64.51
			9/23/2022	Repair & Maintenance Supplies - H.W.	
		1 0	0693-282547	1005.043.4303.000000.56100.00000	\$96.79
			10/13/2022	Repair & Maintenance Supplies - H.W.	
		1 0	282837 SLIP #7420115	1005.043.4303.000000.56100.00000	(\$91.29)
			10/13/2022	Repair & Maintenance Supplies - H.W.	
Check #: 12717					
PO/Invoice Total: \$120.00					
Vendor Total: \$120.00					
NISSAN INFINITI LT LLC					
Check Group:					
		1 0	3PCAJ5M33KF12 6568	1005.000.0000.000000.20780.00000	\$142.01
			10/5/2022	Tax Refund Exchange Account	
Check #: 12718					
PO/Invoice Total: \$142.01					
Vendor Total: \$142.01					
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
		1 230112	2462	1005.041.4151.000000.53300.00000	\$1,257.00
			11/1/2022	Professional/ Tech Serv - Build. & Land Use	
Check #: 12719					

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<p>OLD IRON REPAIR, LLC</p> <p>Check Group:</p>					
	3	230671	872	1005.043.4303.000000.56100.00000	\$225.00
			10/12/2022	Repair & Maintenance Supplies - H.W.	\$225.00
				Check #: 12720	
				PO/Invoice Total:	\$1,257.00
				Vendor Total:	\$1,257.00
<p>PATRICE L CARSON</p> <p>Check Group:</p>					
	22	0	W/E 10/23/22	1005.041.4151.000000.53300.00000	\$1,540.00
			10/30/2022	Professional/ Tech Serv - Build. & Land Use	
	31.5	0	W/E 10/30/22	1005.041.4151.000000.53300.00000	\$2,205.00
			10/30/2022	Professional/ Tech Serv - Build. & Land Use	
				Check #: 12721	
				PO/Invoice Total:	\$3,745.00
				Vendor Total:	\$3,745.00
<p>PHOENIX ENVIRONMENTAL LAB INC.</p> <p>Check Group:</p>					
	1	0	1041692	1005.043.4399.000000.54300.00000	\$133.50
			10/28/2022	Repair & Maint. Services - Town Build. Oper.	
	1	0	1041693	1005.043.4399.000000.54300.00000	\$133.50
			10/28/2022	Repair & Maint. Services - Town Build. Oper.	
				Check #: 12722	
				PO/Invoice Total:	\$267.00
				Vendor Total:	\$267.00
<p>QUALITY DATA SERVICE INC.</p> <p>Check Group:</p>					

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VALIDATOR INK		1	0	2019-12344 10/31/2022	1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll. Check #: 12723	\$55.13
Check Group:						
FINAL POSTED RATE BOOK		1	230653	2019-12106 10/3/2022	1005.041.4135.000000.55500.00000 Printing & Binding -Tax Coll. Check #: 12723	\$367.50
Check Group:						
R & R PLUMBING & HEATING, INC.	T1252					\$55.13
Check Group:						
PIPE FOR CEMETERY SIGNS		1	230660	40744 11/1/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper. Check #: 12724	\$1,625.00
Check Group:						
REX BELKNAP	T7142					\$367.50
Check Group:						
4 CUBLES DR BILL #2021-01-0000158		1	0	PROP TAX REFUND 10/14/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account Check #: 12725	\$250.00
Check Group:						
RODNEY PARLEE	T1933					\$1,625.00
Check Group:						
REIMBURSEMENT - GEORGINA'S PIZZA PURCHASE FOR RBV VOLUNTEERS		1	0	GEORGINAS 10/23/22 10/23/2022	1005.045.4599.000000.56100.00000 General Supplies Check #: 12726	\$34.00
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1169 11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY- KLEEN SYSTEMS, INC.					
Check Group: T1636					
	1	230670	89976003 10/17/2022	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$238.91
Check #: 12727					PO/Invoice Total: \$34.00
					Vendor Total: \$34.00
SAMARA BOWNE					
Check Group:					
	1	0	NOV22-FEB23 REFUND 10/26/2022	2970.045.4503.300103.44709.00000 Youth Basketball - Recreation Fees	\$70.00
Check #: 12728					PO/Invoice Total: \$238.91
					Vendor Total: \$238.91
STATE OF CT - DEPT OF EMERGENCY					
Check Group: B40325					
	1	0	DPS75820 10/28/2022	1005.042.4201.000000.55010.00000 Other Contract - Police	\$579.85
Check #: 12729					PO/Invoice Total: \$579.85
					Vendor Total: \$579.85
SUBURBAN PROPANE					
Check Group: T1251					
	1	230706	7335-500758 10/20/2022	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$240.20
Check #: 12730					PO/Invoice Total: \$240.20

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1169

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Amount

Vendor Remit Name Description	Account	Invoice Invoice Date	PO No.	QTY	Vendor #	Amount
TILCON CONNECTICUT INC.					T1039	
Check Group:						Vendor Total: \$240.20
ASPHALT FOR REPAIRS OF RECENT WORK	1005.043.4303.000000.57500.00000	1806425 11/3/2022	1 230008	1		\$846.14
	Road Repair - H.W.					
	Check #: 12731					PO/Invoice Total: \$846.14
						Vendor Total: \$846.14
TOWN OF BOLTON.						
Check Group:						
TOWN WINTER FAIRE REGISTRATION	2873.000.0000.000000.25202.00000	3309 - CONSERV COMM 11/8/2022	1 0			\$20.00
	Other Liability - Conservation Activity Fund					
	Check #: 12732					PO/Invoice Total: \$20.00
						Vendor Total: \$20.00
TOYOTA LEASE TRUST.						
Check Group:						
VEHICLE TAX REFUND BILL #2021-03-0054865	1005.000.0000.000000.20780.00000	JTJDKCA6K201 5467 10/18/2022	1 0			\$744.57
	Tax Refund Exchange Account					
	Check #: 12733					PO/Invoice Total: \$744.57
						Vendor Total: \$744.57
TREASURER - STATE OF CONN						
Check Group:						
NOMINEE AS GRANTOR/GRANTEE	1005.000.0000.000000.20792.00000	OCT 2022	1 0			\$440.00
	Housing/Open Space/Rec Fee Exchange Account	11/3/2022				
COMMUNITY INVESTMENT	1005.000.0000.000000.20792.00000	OCT 2022	1 0			\$1,692.00
	Housing/Open Space/Rec Fee Exchange Account	11/3/2022				

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1169

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)		1	0	OCT 2022 11/3/2022	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$508.00
Check #: 12734						
PO/Invoice Total:						\$2,640.00
Vendor Total:						\$2,640.00
TREASURER -- STATE OF CT						
Check Group:						
TOWN HALL INTERNET JULY-SEPT 2022		1	0	CEN118231 10/31/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$369.00
BML INTERNET JULY-SEPT 2022		1	0	CEN190231 10/31/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$369.00
Check #: 12735						
PO/Invoice Total:						\$738.00
Vendor Total:						\$738.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
HISTORIC DOC PRESERVATION - OCT 2022		1	0	OCT 2022 11/3/2022	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$376.00
Check #: 12736						
PO/Invoice Total:						\$376.00
Vendor Total:						\$376.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO OFFICIAL MONTHLY SERVICES OCT 2022		1	230164	012_2022_10 10/31/2022	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 12737						
PO/Invoice Total:						\$2,000.00
Vendor Total:						\$2,000.00
VETERANS PETROLEUM SERVICES INC						
Check Group:						
	T13906					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1169 11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIESEL PUMP SERVICE CALL - POWER FAILURE ERROR EVAL, POWER SUPPLY OUTPUT CHECK SHOWING LOW VOLTAGE, POWER SUPPLY REPLACEMENT W/TESTING OF NEW POWER SUPPLY, PLUS LABOR, TRAVEL & MILEAGE FEES.		1	230669	165866	1005.043.4303.000000.54300.00000	\$497.73

10/13/2022 Repairs & Maintenance Services - H.W.

Check #: 12738

PO/Invoice Total: \$497.73

Vendor Total: \$497.73

VILLAGE SPRING DISTRIBUTOR LLC T1169

Check Group:

WATER DELIVERY		1	0	158687 - FIRE DEPT 8/31/2022	1005.042.4203.000000.56300.00000	\$48.85
WATER DELIVERY		1	0	159136 - FIRE DEPT 9/29/2022	Other Supplies - Fire Comm. 1005.042.4203.000000.56300.00000	\$15.98

WATER DELIVERY		1	0	159594 - TOWN HALL 11/1/2022	1005.043.4399.000000.56100.00000	\$25.80
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WATER DELIVERY		1	0	159596 - BLDG&GROUND 11/1/2022	Supplies - Town Building Oper. 1005.043.4399.000000.56100.00000	\$13.90
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WATER DELIVERY		1	0	159597 - TOWN GARAGE 11/1/2022	Supplies - Town Building Oper. 1005.043.4303.000000.56010.00000	\$13.90
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WATER DELIVERY		1	0	159599 - FINANCE DEP 11/1/2022	Supplies - H. W. 1005.043.4399.000000.56100.00000	\$19.85
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Check #: 12739

PO/Invoice Total: \$138.28

Vendor Total: \$138.28

W.H. PREUSS & SONS, INC.

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1169

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T7094	1	0	147288 11/1/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$38.08

Check #: 12740

PO/Invoice Total: \$38.08
Vendor Total: \$38.08

WHITE WAY LAUNDRY, INC.

Check Group:

UNIFORMS	1	0	34531 10/5/2022	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$62.50
CARPETS	1	0	34531 10/5/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS	1	0	46240 10/12/2022	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.73
UNIFORMS	1	0	55835 10/19/2022	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.73
UNIFORMS	1	0	65263 10/26/2022	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.73

Check #: 12741

PO/Invoice Total: \$254.87
Vendor Total: \$254.87

WILLIMANTIC WASTE PAPER CO, INC

Check Group:

Tipping Fees - OCT 2022	1	0	3354536 10/31/2022	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$12,034.12
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Check #: 12742

PO/Invoice Total: \$12,034.12
Vendor Total: \$12,034.12
Grand Total: \$171,664.05

End of Report

McCavanagh, Kathleen

From: Waters, Elizabeth
Sent: Wednesday, November 2, 2022 1:40 PM
To: Foley, Joshua (Joshua.Foley@ct.gov)
Cc: McCavanagh, Kathleen
Subject: Complaint

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Kathy, Jim

Hi Josh:

This is the name of the woman I encountered this morning in regards to a potential case of voter fraud.

Her name is Linda Faye Rudolph, 75 Clark Rd Apt B, Bolton, CT

Her niece is Monique Cynthia Rudolph who is at the same address and is a registered voter in CT, although her ID card was issued by North Carolina.

After our first encounter, she did make some phone calls, one being to Kevin Ryan, Attorney with the Democratic State Committee. I spoke with Kevin about what she told me, and several other witnesses, of what she was planning to do with her niece's ballot and he agreed with me that she was in the wrong. He also stated he would have someone from the party contact her to correct her.

Let me know what information you need other than what was told to you earlier.

P.s. Update: Since I started this email to you she has come in again, with her niece, to drop off their completed absentee ballots. I left the room to avoid another encounter with her, but she apologized to my Asst for the disturbance that was caused earlier and stated that her niece filled out her own ballot. It would seem that she now understands what I was trying to tell her earlier.

Please let me know where this issue now stands.

Sincerely,

[Elizabeth C. Waters, CCTC](#)

Town Clerk
Town of Bolton
PH: 860-649-8066 x6106
Fax: 860-643-0021

CONFIDENTIALITY NOTICE:

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BUDGET TRANSFER REQUEST

TO

BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 3,000 from category Supplies to category Postage

(within budget) from 1005-043-4399-000000-56100-00000 to 1005-043-4399-000000-55301-00000

Transfer \$ _____ from Budget _____ to Budget _____

From category _____ to category _____

From 1005-____-____-000000-____00000 to 1005-____-____-000000-____00000

Other \$ _____

Explanation: Do to mailings by the Registrar of Voters and Tax Office not budgeted for, this line needs more funds.

[Handwritten Signature]

Signature

Town Wide Facilities Title

11/9/22 Date

Board of Selectmen

Approved

Comments:

Yes NO

___ ___

___ ___

___ ___

___ ___

___ ___

Date: _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Assessor's Office

Transfer \$200.00 from category Office supplies to category Dues and fees (within budget)

from # 005-041-4131-00000-56120-00000

to # 005-041-4131-000000-58100-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ -000000- _____ -00000

to # _____ -000000- _____ -00000

Other \$ _____

Explanation: Reimbursement for semi-annual MLS dues.

Kara J. Fishman

Signature

Assessor

Title

10/25/2022

Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date _____



Reimbursement Form

Please fill out the below form completely

Date 10/25/2022

Account Number 005-041-4131-000000-58100

Employee's Name Kara Fishman

Supervisor's Approval *[Signature]* 10/25/22

Other Approvals _____
(if necessary) _____

What to do with Semiannual due to access MLS

Check once printed Send to Assessor by interoffice mail

Description of Purchase	Amount
Semiannual due to access MLS	210.00
_____	_____
_____	_____
_____	_____
_____	_____
Total	210.00

Treasurer Use Only		
Check Number _____	Amount _____	Date _____
Budget Category _____		