**Additional Questions for January 23, 2020 Budget Hearing**

Greene: Ambulance Enterprise - My question on residents who have high deductible plans. I don't understand the answer - "A Westford resident only pays what their insurance covers" In a high deductible plan, insurance covers 0 before the deductible is met and the person is responsible for the entire amount. After the deductible is met, insurance could pay 80% or whatever the plan says.

Chief Targ: Ambulance Billing Policy Approved by Selectmen 12/23/2014-See attached for Question 1 answers.

Greene: New Fire Station HVAC system - Perhaps Paul could give an update. No need for him to come Thursday if he isn't planning on it already, an email is fine. I'd like to know if we have a cause of the issue. If the cause was design or installation, have any Town funds been used to correct it?

Fox: The PTBC, Fire Department and Facilities Department are all aware of the HVAC issues located at the Fire Station. The system at Fire Headquarters is still being modified and is still under warranty from original construction. We hope to see more progress being made this winter.

Greene: Could we see invoices from FY19 and FY20 for the building maintenance line item, specifically for the new fire station?

Chief Targ: Because of the short notice and the other questions we were able to print some Munis Reports and pulled some of the larger invoices, see attached.

Greene: Ambulance Enterprise - P. 170 of the detailed budget, please check the text in "Other Metrics". It doesn't seem to match the answer the Chief gave in response to a question. Specifically, the amount of uncollected funds from residents says 95% but the Chief indicated it was 60%. Also, at the top of p 170, the text says that ALS is in its second year.

This text was my error from cutting and pasting, ALS service was approved by the Selectmen on 7/28/2009 and the first ALS Shift started in 8/3/2010

Greene: Building Dept. - Follow up on a question regarding travel-mileage listed in both personal and expenses - Answer states "Those inspectors are still paid $4 per inspection." Is it inspection or location? I thought the change was to pay per LOCATION.

Fontaine: it should say per location.

Question 1

1) Ambulance Enterprise - My question on residents who have high deductible plans. I don't understand the answer - "A Westford resident only pays what their insurance covers" In a high deductible plan, insurance covers 0 before the deductible is met and the person is responsible for the entire amount. After the deductible is met, insurance could pay 80% or whatever the plan says.

| | Resident 1 | Resident 2 | Resident 3 | Non-Resident |
|---|---|---|---|---|
| Billed Amount | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 |
| Insurance Allows | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| Less: | | | | |
| Co-Pay | 25.00 | 50.00 | 350.00 | - |
| Deductible | 500.00 | 1,000.00 | 2,500.00 | - |
| **Net Proceeds to Town** | **975.00** | **450.00** | **-** | **1,500.00** |

With regard to Residents, the net proceeds to the town are based on the total amount the insurance company pays (not always the billed amount), minus the Co-Pay and Deductible amounts.

FY 2019 BLDG. MAINTENANCE - FIRE

01/22/2020 09:38
jjoyce

TOWN OF WESTFORD
G/L ACCOUNT DETAIL



Org: 01220200 Object: 524010
BUILDING MAINTENANCE
0100-220-2-0000-00-000-000-524010-

| YEAR | PER | JOURNAL | EFF DATE | SRC | T | PO/REF2 | REFERENCE | AMOUNT | P | CHECK NO | WARRANT | VDR NAME/ITEM DESC | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2019 | 13 | 171 | 06/30/2019 | API | 1 | | W 1954-TE | 520.00 | Y | 3010824 | 1954-TE | AIR CLEANING SPEC | WESTFORD |
| 2019 | 11 | 633 | 05/23/2019 | API | 1 | | W 1947-TE | 7.72 | Y | 3008774 | 1947-TE | MACKAY HARDWARE, | CUST 1606 |
| 2019 | 11 | 633 | 05/23/2019 | API | 1 | | W 1947-TE | 79.78 | Y | 3008731 | 1947-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 11 | 279 | 05/09/2019 | API | 1 | | W 1945-TE | 41.35 | Y | 3008185 | 1945-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 10 | 588 | 04/25/2019 | API | 1 | 19000857 | W 1943-TE | 1,031.00 | Y | 3007806 | 1943-TE | AIR CLEANING SPEC | WESTFORD |
| 2019 | 10 | 588 | 04/25/2019 | API | 1 | | W 1943-TE | 235.00 | Y | 3007805 | 1943-TE | ALL DRAIN SERVICE | WESTFORD |
| 2019 | 10 | 588 | 04/25/2019 | API | 1 | 19000744 | W 1943-TE | 2,750.00 | Y | 3007811 | 1943-TE | LEBLANC PLUMBING | WESTFORD |
| 2019 | 10 | 277 | 04/11/2019 | API | 1 | 19000773 | W 1941-TE | 1,300.00 | Y | 3007335 | 1941-TE | DOORS UNLIMITED I | WESTFORD |
| 2019 | 10 | 277 | 04/11/2019 | API | 1 | | W 1941-TE | 209.00 | Y | 3007298 | 1941-TE | HUNTER APPLIANCE | WESTFORD |
| 2019 | 10 | 277 | 04/11/2019 | API | 1 | | W 1941-TE | 46.75 | Y | 3007293 | 1941-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 09 | 727 | 03/28/2019 | API | 1 | | W 1939-TE | 48.29 | Y | 3006873 | 1939-TE | CARPARTS DISTRIBU | CUST 1073 |
| 2019 | 09 | 358 | 03/14/2019 | API | 1 | | W 1937-TE | 59.39 | Y | 3006467 | 1937-TE | FASTENAL | WESTFORD |
| 2019 | 08 | 311 | 02/14/2019 | API | 1 | | W 1933-TE | 99.00 | Y | 3005645 | 1933-TE | A.S.A.P. FIRE & S | WESTFORD |
| 2019 | 08 | 311 | 02/14/2019 | API | 1 | | W 1933-TE | 503.93 | Y | 3005648 | 1933-TE | INDEPENDENT COMPR | WESTFORD |
| 2019 | 08 | 311 | 02/14/2019 | API | 1 | | W 1933-TE | 25.17 | Y | 3005629 | 1933-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 08 | 311 | 02/14/2019 | API | 1 | | W 1933-TE | 11.86 | Y | 3005670 | 1933-TE | MACKAY HARDWARE, | CUST 1606 |
| 2019 | 07 | 494 | 01/17/2019 | API | 1 | 19000637 | W 1929-TE | 2,672.55 | Y | 3004765 | 1929-TE | AMERICAN ALARM AN | AR#42944 |
| 2019 | 07 | 494 | 01/17/2019 | API | 1 | | W 1929-TE | 150.00 | Y | 3004759 | 1929-TE | COMMONWEALTH OF M | PN#118504 |
| 2019 | 07 | 494 | 01/17/2019 | API | 1 | | W 1929-TE | 15.08 | Y | 3004790 | 1929-TE | MACKAY HARDWARE, | CUST 1606 |
| 2019 | 07 | 494 | 01/17/2019 | API | 1 | 19000589 | W 1929-TE | 2,800.00 | Y | 3004782 | 1929-TE | TERMINIX INTERNAT | 12298696 |
| 2019 | 07 | 494 | 01/17/2019 | API | 1 | | W 1929-TE | 30.75 | Y | 3004749 | 1929-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 07 | 112 | 01/03/2019 | API | 1 | 19000554 | W 1927-TE | 1,400.00 | Y | 3004383 | 1927-TE | AIR CLEANING SPEC | WESTFORD |
| 2019 | 07 | 112 | 01/03/2019 | API | 1 | | W 1927-TE | 34.61 | Y | 3004376 | 1927-TE | F.W. WEBB COMPANY | WESTFORD |
| 2019 | 07 | 112 | 01/03/2019 | API | 1 | | W 1927-TE | 121.87 | Y | 3004372 | 1927-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 06 | 651 | 12/20/2018 | API | 1 | | W 1925-TE | 345.00 | Y | 3004027 | 1925-TE | DANIEL A. LOCKE | WESTFORD |
| 2019 | 06 | 651 | 12/20/2018 | API | 1 | | W 1925-TE | 21.29 | Y | 3004007 | 1925-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 06 | 651 | 12/20/2018 | API | 1 | | W 1925-TE | 226.95 | Y | 3004007 | 1925-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 06 | 651 | 12/20/2018 | API | 1 | | W 1925-TE | 56.22 | Y | 3004014 | 1925-TE | CONCORD LUMBER | 7557-WEST |
| 2019 | 06 | 651 | 12/20/2018 | API | 1 | | CRED MEMO | -6.00 | Y | 3004014 | 1925-TE | CONCORD LUMBER | 7557-WEST |
| 2019 | 06 | 208 | 12/06/2018 | API | 1 | | W 1923-TE | 238.00 | Y | 3003470 | 1923-TE | AMERICAN GARAGE D | WESTFORD |
| 2019 | 06 | 208 | 12/06/2018 | API | 1 | | W 1923-TE | 165.00 | Y | 3003469 | 1923-TE | INDUSTRIAL PROTEC | WESTFORD |
| 2019 | 06 | 208 | 12/06/2018 | API | 1 | | W 1923-TE | 2,315.40 | Y | 3003478 | 1923-TE | F.M. GENERATOR, I | WESTFORD |
| 2019 | 06 | 208 | 12/06/2018 | API | 1 | 19000528 | W 1923-TE | 1,040.56 | Y | 3003495 | 1923-TE | LEBLANC PLUMBING | WESTFORD |
| 2019 | 06 | 208 | 12/06/2018 | API | 1 | 19000559 | W 1923-TE | 5.39 | Y | 3003498 | 1923-TE | MACKAY HARDWARE, | 1606 |
| 2019 | 06 | 208 | 12/06/2018 | API | 1 | | W 1923-TE | 10.38 | Y | 3003461 | 1923-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 06 | 208 | 12/06/2018 | API | 1 | | W 1923-TE | 14.89 | Y | 3003461 | 1923-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 05 | 586 | 11/21/2018 | API | 1 | | W 1921-TE | 8.58 | Y | 3003101 | 1921-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 05 | 586 | 11/21/2018 | API | 1 | | W 1921-TE | 40.00 | Y | 3003101 | 1921-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 05 | 586 | 11/21/2018 | API | 1 | | W 1921-TE | 38.57 | Y | 3003101 | 1921-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 05 | 586 | 11/21/2018 | API | 1 | | W 1921-TE | 39.17 | Y | 3003101 | 1921-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 04 | 325 | 10/11/2018 | API | 1 | | W 1915-TE | 50.00 | Y | 3001602 | 1915-TE | COMMONWEALTH OF M | WESTFORD |
| 2019 | 04 | 325 | 10/11/2018 | API | 1 | | W 1915-TE | 450.00 | Y | 3001607 | 1915-TE | F.M. GENERATOR, I | WESTFORD |
| 2019 | 03 | 660 | 09/27/2018 | API | 1 | 19000300 | W 1913-TE | 1,443.36 | Y | 3001115 | 1913-TE | AMERICAN GARAGE D | WESTFORD |
| 2019 | 03 | 316 | 09/13/2018 | API | 1 | | W 1911-TE | 350.00 | Y | 3000636 | 1911-TE | AMERICAN GARAGE D | WESTFORD |
| 2019 | 03 | 316 | 09/13/2018 | API | 1 | | CRED MEMO | -26.32 | Y | 3000637 | 1911-TE | CONCORD ELECTRIC | WESTFORD |
| 2019 | 03 | 316 | 09/13/2018 | API | 1 | | W 1911-TE | 22.85 | Y | 3000637 | 1911-TE | CONCORD ELECTRIC | WESTFORD |
| 2019 | 03 | 316 | 09/13/2018 | API | 1 | | W 1911-TE | 20.55 | Y | 3000637 | 1911-TE | CONCORD ELECTRIC | WESTFORD |
| 2019 | 03 | 316 | 09/13/2018 | API | 1 | | W 1911-TE | 17.99 | Y | 3000630 | 1911-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 02 | 903 | 08/30/2018 | API | 1 | | W 1909-TE | 263.48 | Y | 3000129 | 1909-TE | LAMCO SYSTEMS, IN | WESTFORD |
| 2019 | 02 | 518 | 08/16/2018 | API | 1 | | W 1907-TE | 5.70 | Y | 2999687 | 1907-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 02 | 518 | 08/16/2018 | API | 1 | | W 1907-TE | 49.01 | Y | 2999690 | 1907-TE | W W GRAINGER, INC | WESTFORD |

Org: 01220200 Object: 524010
BUILDING MAINTENANCE 0100-220-2-0000-00-000-000-524010-

| YEAR | PER | JOURNAL | EFF DATE | SRC | T | PO/REF2 | REFERENCE | AMOUNT | P | CHECK NO | WARRANT | VDR NAME/ITEM DESC | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2019 | 02 | 518 | 08/16/2018 | API | 1 | | W 1907-TE | 315.05 | Y | 29997131907-TE | | J A HEALY & SONS | ACCT 219 |
| 2019 | 02 | 142 | 08/02/2018 | API | 1 | | W 1905-TE | 248.00 | Y | 29992331905-TE | | AMERICAN GARAGE D | WESTFORD |

Total Amount: 21,962.17

** END OF REPORT - Generated by Joe Joyce **

AIR CLEANING SPECIALISTS OF NEW ENGLAND, LLC

1525 HANOVER STREET
HANOVER MA 02339

PHONE: 781-826-9755 FAX: 781-829-0240

# Invoice

**Invoice Number:**

35367

**Invoice Date**

6/19/2019

**Billed To:**

Westford Fire Department
P.O. Box 206
51 Main Street
Westford, MA 01886

101500
01220200
524010

**Work Performed For:**

Westford Fire Department
65 Boston Road
Westford, MA 01886

| P.O. Number | Payment Terms | Due Date | Service Rep | Ship Date | Work Done | Project |
|---|---|---|---|---|---|---|
| | Net 30 Days | 7/19/2019 | CR | 6/19/2019 | 6-13-19 | 65 Boston Road |

| Quantity | Description | Unit Price | Extension |
|---|---|---|---|
| 1 | Tailpipe Stop 3.5" | 60.00 | 60.00 |
| 1 | BR-300 Balancer | 460.00 | 460.00 |

~~413 885 7782~~
BATCH 3582
6/30/19
1954-TE

| | |
|---|---|
| Sales Tax (0.0%) | $0.00 |
| Total Invoice Amount | $520.00 |
| Payments/Credits | $0.00 |
| **Balance Due** | $520.00 |

Please reference inv

Check No:

Finance charges at 1 1/2% monthly (18% annual rate) will be added to all overdue accounts

**AIR CLEANING SPECIALISTS OF NEW ENGLAND, LLC**

1525 HANOVER STREET
HANOVER MA 02339

PHONE: 781-826-9755 FAX: 781-829-0240

# Invoice

**Invoice Number:**

34859

**Invoice Date**

3/26/2019

10/500
01220200
524010
REQ #19901029
PO 19000857

**Billed To:**

Westford Fire Department
P.O. Box 206
51 Main Street
Westford, MA 01886

**Work Performed For:**

Westford Fiire Department
Nabnasset Station #4
14 Oak Hill Road
Westford, MA 01886

| P.O. Number | Payment Terms | Due Date | Service Rep | Ship Date | Work Done | Project |
|---|---|---|---|---|---|---|
| | Net 30 Days | 4/25/2019 | CR | 3/26/2019 | 3-18-19 | Station #4 14 Oak ... |

| Quantity | Description | Unit Price | Extension |
|---|---|---|---|
| 1 | Hose, Upper 4" x 25 ft with airline<br>Labor | 836.00<br>195.00 | 836.00<br>195.00 |
| | Reference Work Order | | |

STA 4

☑ APPROVED

1943 - TE
4/15/19
MO. 10
BATCH 3046
ENT'D —

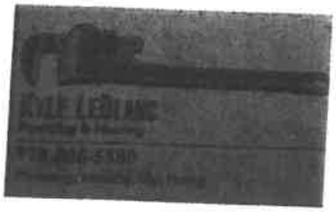
| | |
|---|---|
| :0%) | $0.00 |
| :e Amount | $1,031.00 |
| Payments/Credits | $0.00 |
| **Balance Due** | $1,031.00 |

Please reference invoice number on all correspo

Check No:

Finance charges at 1 1/2% monthly (18% annual rate) will be added to all overdue accounts

# INVOICE



10-8986
PO 19000744
01220200
524010

**Westford Fire Department**
65 Boston Rd.
Westford, MA 01886
(978) 692-5542


**LeBlanc Plumbing & Heating LLC**
10 Barry Dr.
Chelmsford, MA 01863
Phone: (978) 888-5580
Email: johnl@lphllc.com


| | |
|---|---|
| Payment Terms | Due upon receipt |
| Invoice # | Nab Station |
| Date | 02/21/2019 |
| Business / Tax # | LLC #783284 |

| Description | Quantity | Rate | Total |
|---|---|---|---|
| Installation of RPZ Valve - Nabnassett Station 1 Oak Hill Rd. | 1.0 | $2,750.00 | $2,750.00 |
| to Provide & Install:<br>1 - WATTS LF909M1QT 1.5" Pressure Reducing Valve<br>Back-flow device in the utility room (on the line leading to the truck bay).<br>Met w/ Mark Warren on 2/1 to discuss solutions and installation<br>Westford Water Department<br>Environmental Compliance Manager<br><br>All Plumbing Materials included<br>Estimate based upon 4 Hours to complete install<br>All work conducted with compliance of State and Local Code | | | |
| *All New Work Installed is Warranteed for 1 Year* | 1.0 | $0.00 | $0.00 |
| ****<br><br>Any Modifications or Revisions to the above specifications that result in additional costs will be executed only upon written order and will become an added charge | 1.0 | $0.00 | $0.00 |
| ******<br><br>LeBlanc Plumbing & Heating (LPH) does not Warrant the failure or defect of any Fixtures not provided by LPH | 1.0 | $0.00 | $0.00 |

1943

| | |
|---|---|
| **Subtotal** | $2,750.00 |
| **Total** | **$2,750.00** |

Doors Unlimited, Inc.
152 Hamilton Street
Leominster, MA 01453
Ph (978) 537-2337
Fx (978) 537-7227

109236
PO19000773
01220200
524010

# Invoice

| DATE | REP | Invoice # |
|---|---|---|
| 3/19/2019 | DB | 40300 |

| BILL TO | SHIP TO |
|---|---|
| Westford Fire Department<br>PO BOX 296<br>Westford, MA 01886 | Alcove Stall |

| PO NO | CONTACT | TERMS | Ship Date |
|---|---|---|---|
| 19000773-000 | | Net 30 | 3/5/2019 |

| QTY | ITEM | Description | EA | AMT |
|---|---|---|---|---|
| 1 | Hadrian Head Rail Braced- | Hadrian Head Rail Braced Bathroom Partitions - Stock color metal | 620.00 | 620.00 |
| 1 | Install | Install Labor | 680.00 | 680.00 |

APPROVED

1941

~Thank you for your business~
*Service Charge of 1.5% pr mo is applied on all unpaid invoices over 30 Days.
*Please call your Doors Unlimited Sales Rep for assistance with any damaged or defective products, however warranties are those of the Manufacturer and not those of Doors Unlimited, Inc.

| | |
|---|---|
| Sales Tax (0.0%) | $0.00 |
| Total | $1,300.00 |
| Balance Due | $1,300.00 |

ICSC
Independent Compressor Service Co., Inc.
P.O. Box 553, 1 Cross Street
Upton, MA 01568-0553
(508) 529-0077 Fax (508) 529-7770

13952
01220200
524010

# Invoice

| Date | Invoice # |
|---|---|
| 1/16/2019 | 190050 |

**Bill To**

Westford Fire Department
51 Main Street
P.O. Box 296
Westford, MA. 01886

**Ship To**

Westford Fire Department
51 Main Street
Westford,MA. 01886

| P.O. No. | Terms | Model & Serial Number |
|---|---|---|
| | Net 30 | SSCFS3-3 |

| Item | Quantity | Description | Rate | Amount |
|---|---|---|---|---|
| 003EB8200-3OU | 2 | fill station handle strut | 115.69 | 231.38 |
| 0031004 | 1 | valve - drain | 46.95 | 46.95 |
| Labor | 3 | Labor | 65.00 | 195.00 |
| Mileage | 60 | Mileage | 0.51 | 30.60 |
| | | For our serviceman to go to HQ and station 3 to repair the fill stations. | | |

1937

APPROVED

THANK YOU FOR YOUR BUSINESS!

We accept Visa, Mastercard and American Express

**Total** $503.93

91796
01220200
524010
REQ 19900770

**American Alarm®**
**& Communications, Inc.**
297 Broadway, Arlington, MA 02474

Address Service Requested

☐ *Check here for change of address (see reverse for details.)*

0274004368 PRESORT FBPS010 <B>

TOWN OF WESTFORD
TOWN HALL
55 MAIN ST
WESTFORD MA 01886-2597

## Remittance Section INVOICE

| | |
|---|---|
| AR Number: | 42944 |
| Invoice Date: | 12/10/18 |
| Invoice Number: | 841049 |
| Terms: | ON RECEIPT |
| Total Amount Due: | $8,900.19 |

**Amount Enclosed:** $ ________

Please write your account number on your check. Use the enclosed envelope and make checks payable to:

AMERICAN ALARM
297 BROADWAY
ARLINGTON, MA 02474-5310

000004294400000084104900008900019

*Please return the upper portion with your payment. See reverse for address change and payment options. Thank you.*

**American Alarm®**
**& Communications, Inc.**
297 Broadway, Arlington, MA 02474

TOWN OF WESTFORD
TOWN HALL
55 MAIN ST
WESTFORD MA 01886-2597

How to reach us:

| | |
|---|---|
| Central Station Inquiries: | 781-641-2000 |
| Billing Inquiries: | 781-859-2500 M-F 8:30 - 5:00 |
| Billing Email: | accounting@americanalarm.com |
| Service: | 781-859-2100 M-F 7:00 - 5:00 |
| Moving? | 781-859-2785 M-F 8:30 - 5:00 |
| Main Fax #: | 781-641-2192 |
| Visit us online at: | www.americanalarm.com |

## Account Information

| | |
|---|---|
| AR Number: | 42944 |
| Invoice Date: | 12/10/18 |
| Invoice Number: | 841049 |
| *Credit/Payments Applied:* | $0.00 |
| Total Taxes: | $0.00 |
| Total Amount Due: | $8,900.19 |

(2672.55)

## Important Messages

### Online Portal is Back!

- Pay your bill online
- Get copies of invoices on demand via e-mail
- Sign up for automatic payments

If you don't have a login, get started today by calling our billing team at 781-859-2500, or e-mail accounting@americanalarm.com.

## Invoice Detail

| Description | | Sub Total |
|---|---|---|
| SITE ADDRESS: | TOWN OF WESTFORD<br>55 Main St Town Hall<br>Westford, MA 01886-2551 | |
| 01/01/19 - 03/31/19<br>PO# NOPOFOUND | GOLD SERVICE PLAN | $140.91 |
| 01/01/19 - 03/31/19<br>PO# NOPOFOUND | GOLD SERVICE - ACCESS | $80.10 |
| SITE ADDRESS: | TOWN OF WESTFORD<br>20 Pleasant St Senior Center<br>Westford, MA 01886-2339 | |
| 01/01/19 - 03/31/19<br>PO# NOPO | GOLD SERVICE PLAN | $423.96 |
| SITE ADDRESS: | TOWN OF WESTFORD- LIBRARY<br>50 Main St<br>Westford, MA 01886-2506 | |
| 01/01/19 - 03/31/19<br>PO# NOPO | Duress/Hold-Up/Panic Monitoring | $129.96 |

6227.64

Fire
2,039.22
633.33
2672.55

BLDG. MAINT.
1929

"Like" us on Facebook Follow us on Twitter

American Alarm®
& Communications, Inc.

Account Number
42944

## Invoice Detail

| Description | | Sub Total |
|---|---|---|
| 01/01/19 - 03/31/19 PO# NOPO | GOLD SERVICE PLAN | $97.41 |
| SITE ADDRESS: | TOWN OF WESTFORD(TECH CENTER<br>1 E Prescott St<br>Westford, MA 01886-2306 | |
| 01/01/19 - 03/31/19 PO# NOPO | UL Central Station Intrusion Monitoring | $96.84 |
| 01/01/19 - 03/31/19 PO# NOPO | Open/Close Log Only w/ Wkly Report | $58.26 |
| 01/01/19 - 03/31/19 PO# NOPO | High/Low Temp Monitoring | $0.00 |
| 01/01/19 - 03/31/19 PO# NOPO | Fire Alarm Inspections | $94.20 |
| 01/01/19 - 03/31/19 PO# NOPO | Gold Service Contract-Access | $175.74 |
| 01/01/19 - 03/31/19 PO# NOPO | Gold Service Contract-Intrustion Alarm | $433.95 |
| SITE ADDRESS: | TOWN OF WESTFORD-TOWN HALL<br>55 Main St<br>Westford, MA 01886-2551 | |
| 01/01/19 - 03/31/19 PO# NOPO | Gold Service Contract-Access | $89.58 |
| 01/01/19 - 03/31/19 PO# NOPO | GOLD SERVICE PLAN | $75.00 |
| 01/01/19 - 03/31/19 PO# NOPO | Duress/Hold-Up/Panic Monitoring | $129.96 |
| 01/01/19 - 03/31/19 PO# NOPO | GOLD SERVICE PLAN | $159.30 |
| SITE ADDRESS: | WESTFORD FIRE DEPARTMENT<br>51 Main St<br>Westford, MA 01886-2509 | |
| 01/01/19 - 03/31/19 PO# NOPO | Gold Service Contract-Intrustion Alarm | $177.81 |
| 01/01/19 - 03/31/19 PO# NOPO | Gold Service Contract-Access | $308.04 |
| SITE ADDRESS: | WESTFORD FIRE STATION #3<br>39 Town Farm Rd<br>Westford, MA 01886-2338 | |
| 01/01/19 - 03/31/19 PO# NONE | Gold Service Contract-Access | $536.28 |
| SITE ADDRESS: | TOWN OF WESTFORD - ATHLETIC DEPT<br>22 TOWN FARM RD<br>WESTFORD, MA 01886-2334 | |
| 01/01/19 - 03/31/19 | GOLD SERVICE - ACCESS | $373.89 |
| SITE ADDRESS: | WESTFORD POLICE DEPARTMENT<br>53 Main St<br>Westford, MA 01886-2509 | |
| 01/01/19 - 03/31/19 | GOLD SERVICE - INTRUSION | $946.14 |
| 01/01/19 - 03/31/19 | GOLD SERVICE - ACCESS | $330.69 |
| 01/01/19 - 03/31/19 | GOLD SERVICE - VIDEO | $50.25 |

## Invoice Detail *continued*

| Description | | Sub Total |
|---|---|---|
| SITE ADDRESS: | TOWN OF WESTFORD HIGHWAY DEPT<br>28 North St Hwy Dept<br>Westford, MA 01886-1245 | |
| 01/01/19 - 03/31/19 | Gold Service Contract-Intrustion Alarm | $235.98 |
| 01/01/19 - 03/31/19 | GOLD SERVICE PLAN | $1,083.39 |
| SITE ADDRESS: | WESTFORD FIRE DEPARTMENT - CENTER STATION<br>65 BOSTON RD<br>WESTFORD, MA 01886 | |
| 01/01/19 - 03/31/19 | GOLD SERVICE - VIDEO | $2,039.22 |
| 01/01/19 - 03/31/19 | GOLD SERVICE - ACCESS | $633.33 |
| | Total Invoice Charges | $8,900.19 |

**American Alarm**
AND COMMUNICATIONS, INC

297 Broadway
Arlington, Massachusetts 02474
Phone: (781) 641-2000
Toll Free: (800) 792-5142
Fax: (781) 641-2192
www.americanalarm.com

"OVER $6 BILLION IN PROPERTY PROTECTED"

**Site Address:**

Westford Fire Dept-Center Station
65 Boston Rd
Westford, MA 01886

**Ship to Address:**

Westford Fire Dept-Center Station
65 Boston Rd
Westford, MA 01886

| Date | Account No | Invoice # |
|---|---|---|
| 12/10/18 | 42944 | 841049-A |

Invoice

| DATE | UNITS | DESCRIPTION | RATE | AMOUNT DUE |
|---|---|---|---|---|
| 01/01/19-03/31/19 | | Gold Service-Video | | $2,039.22 |
| 01/01/19-03/31/19 | | Gold Service-Access | | $633.33 |
| | | Balance Due | | $2,672.55 |

Sent to Fire
1/7/19

AMERICAN ALARM & COMMUNICATIONS , INC

"NEW ENGLAND'S TRUSTED SECURITY COMPANY" TM

OWNER & OPERATOR OF A UL LISTED 911 CENTRAL STATION

NBFAA Electronic Life Safety, Security & Systems Professionals

SECURITY NETWORK OF AMERICA

MSCA MA LIC. 1212C

NEW HAMPSHIRE ALARM ASSOCIATION

TERMINIX COMMERCIAL

7534 0100 NO RP 31 12312018 YNNNNNNN 0019223 S1 T62

19218 1 SR 0.510

109089
01220200
524010
$2,800.—
64230200
524010
$440.—
PO 19000589

THE ROGERS FIRESTATION #3
39 TOWN FARM RD
WESTFORD MA 01886

## ACCOUNT INVOICE

| | |
|---|---|
| My Customer Number: | 12298696 |
| Please Pay By: | 01/14/2019 |
| Total Due: | $3,240.00 |

**PAY ONLINE**
TerminixCommercial.com

**PAY BY PHONE**
1.855.456.3631

**QUESTIONS**
- 1.800.TERMINIX
- TerminixCommercial.com

## EASY WAYS TO PAY YOUR TERMINIX® INVOICE

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 12298696** and phone number to start paying bills online.

| SERVICE DATE | DESCRIPTION OF SERVICES & SERVICE ADDRESS | INVOICE NUMBER | CHARGES | PAYMENTS / CREDITS | NET AMOUNT |
|---|---|---|---|---|---|
| 12/28/2018 | Termite Bait Treatment<br>Work Order 16888948759<br>Coupon<br>Location: 39 TOWN FARM RD, WESTFORD MA 01886 | 381995909 | $3,600.00 | $360.00- | $3,240.00 |

1929

**DUE DATE: 01/14/2019**

**TOTAL DUE: $3,240.00**

This invoice reflects payments received by 12/31/2018. If you have not paid your previous balance, please make your payment today.

*Please tear along line to remit.*

## Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express

(____-____-____-____) Exp date: ___/___

Name (as it appears on credit card): __________

Authorized Signature: __________

Amount Due: **$3,240.00**

Amount Paid: __________

**Invoice Number:** 381995909
**Customer Number:** 12298696

THE ROGERS FIRESTATION #3
39 TOWN FARM RD
WESTFORD MA 01886

Sign up for EasyPay automated payments at **TerminixCommercial.com**

**REMIT TO:**
TERMINIX PROCESSING CENTER
P.O. BOX 742592
CINCINNATI OH 45274-2592

3 00000000 10 000122986965 000000000381995909 2 003240000324000 0

AIR CLEANING SPECIALISTS OF NEW ENGLAND, LLC
1525 HANOVER STREET
HANOVER MA 02339

PHONE: 781-826-9755 FAX: 781-829-0240

101500
P019000554
01220200
524010

# Invoice

**Invoice Number:** 34356

**Invoice Date** 12/18/2018

**Billed To:**

Westford Fire Department
P.O. Box 206
51 Main Street
Westford, MA 01886

**Work Performed For:**

Westford Fire Department
Rodgers Station #3
39 Town Farm Road
Westford, MA 01886

| P.O. Number | Payment Terms | Due Date | Service Rep | Ship Date | Work Done | Project |
|---|---|---|---|---|---|---|
| | Net 30 Days | 1/17/2019 | CR | 12/18/2018 | 12-7-18 | |

| Quantity | Description | Unit Price | Extension |
|---|---|---|---|
| | Magnetic Nozzle/Conical | 1,400.00 | 1,400.00 |
| | 1927 | | |
| | Reference Work Order 19904 | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total Invoice Amount** | $1,400.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $1,400.00 |

**Please reference invoice number on all correspondence**

**Check No:**

**Finance charges at 1 1/2% monthly (18% annual rate) will be added to all overdue accounts**

PO 19000528
99025
01220200
524010
REQ# 19900655

F.M. Generator, Inc.
35 Pequit Street
Canton, MA 02021

Remit to : P. O. Box 528
Canton, MA 02021

# Invoice

| Date | Invoice # |
|---|---|
| 11/9/2018 | 38676 |

| Bill To | Service Address |
|---|---|
| Town of Westford<br>55 Main Street<br>Westford, MA 01886 | Rogers Fire Station<br>39 Town Farm Road<br>Westford MA 01886 |

| P.O. Number | Terms | Due Date | Rep | D.O.S. | Project |
|---|---|---|---|---|---|
| QUO | Net 30 | 12/9/2018 | TL | 11/1/2018 | |

| Qty. | Description | FM Tech Rep... | Service Date | Price Each | Amount |
|---|---|---|---|---|---|
| | Quoted Work 223768 | | | | |
| 1 | Water Pump | 261880 | 11/1/18 | 626.37 | 626.37 |
| 1 | Upper Radiator Hose | | | 162.08 | 162.08 |
| 1 | Lower Radiator Hose | | | 217.12 | 217.12 |
| 6 | Silicone Heater Hose | | | 6.13 | 36.78 |
| 1 | Thermostat | | | 16.78 | 16.78 |
| 1 | Gasket | | | 3.17 | 3.17 |
| 8 | Hose Clamp | | | 2.25 | 18.00 |
| 1 | Heater Tank | | | 154.60 | 154.60 |
| 8 | Antifreeze, Universal Ethylene (Gold) | | | 22.00 | 176.00 |
| 6 | Absorbent pads | | | 2.00 | 12.00 |
| 8.5 | Hours Labor | | | 105.00 | 892.50 |
| 1 | Water pump plate gasket | | | 0.00 | 0.00 |

1923

APPROVED

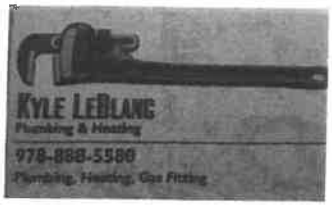
| Total | $2,315.40 | Payments/Credits | $0.00 | Subtotal | $2,315.40 |
|---|---|---|---|---|---|

A Finance Charge of 1.5% per month will be charged to invoices past due.
Please note our Remit To address has changed.

**Balance Due** $2,315.40

| Phone # | Fax # | E-mail | Web Site |
|---|---|---|---|
| 781-828-0026 | | tribadeneyra@fmgenerator.com | |

# INVOICE




108986
01220200
524010
REQ # 19900688

**Westford Fire Department**
65 Boston Rd.
Westford, MA 01886
(978) 501-1897
(978) 692-5542

**LeBlanc Plumbing & Heating LLC**
10 Barry Dr.
North Chelmsford, MA 01863
Phone: (978) 888-5580
Email: jleblanc5147@gmail.com

| | |
|---|---|
| Payment Terms | Due upon receipt |
| Invoice # | Nabnassett Station |
| Date | 11/05/2018 |
| Business / Tax # | LLC #783284 |

#111518

| Description | Quantity | Rate | Total |
|---|---|---|---|
| ****** <br> LeBlanc Plumbing & Heating (LPH) does not Warrant the failure or defect of any Fixtures not provided by LPH | 1.0 | $0.00 | $0.00 |
| *All New Work Installed is Warranteed for One Year* | 1.0 | $0.00 | $0.00 |
| **** <br> Any Modifications or Revisions to the above specifications that result in additional costs will be executed only upon written order and will become an added charge | 1.0 | $0.00 | $0.00 |
| Fixtures <br> 1 - U493 Western Pottery Urinal ...... $159.00 <br> 1 - Sloan Royal Urinal Flush Valve ..... $138.00 <br> Tax (6.25%) ..... $18.56 | 1.0 | $315.56 | $315.56 |
| Westford Fire Station Oak Hill Rd. Westford, Ma - Urinal Installation <br> Installation of one U493 Western Pottery Half Stall Urinal. <br> New fixture to be installed with use of the existing plumbing in bathroom. <br> All plumbing materials included <br> Labor 5 Hours $625.00 <br> Materials ...$100.00 | 1.0 | $725.00 | $725.00 |

1923

| | |
|---|---|
| **Subtotal** | $1,040.56 |
| **Total** | **$1,040.56** |

**AMERICAN GARAGE DOOR & GLASS, INC.**
525 WOBURN STREET
TEWKSBURY, MA 01876

Voice: 978-458-3900
Fax: 978-453-3531

2379
01220200
524010
REQ# 19900395

# INVOICE

Invoice Number: S[illegible]5781
Invoice Date: Aug 23, 2018
Page: 1

Po 19000300

**Bill To:**
WESTFORD POLICE/FIRE COMPLEX
51 MAIN STREET, P.O. BOX 296
WESTFORD, MA 01886

**Ship to:**
DAVE WORTOW[illegible]CZ
14 OAK HILL R[illegible]
WESTFORD, MA [illegible]1886

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| WESTFIR | | Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| DAVE | JR MR | [illegible]18 | 9/22/18 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| | | REPAIR GARAGE DOOR | | 1,443.36 |
| 1.00 | | 11' 10" X 24" WB-175 BOTTOM SECTION | | |
| 1.00 | | 11' 10" X 24" WB-175 INTERMEDIATE SECTION | | |
| 4.00 | | 3" LONG STEM ROLLERS | | |
| 4.00 | | HINGES | | |
| | | *RESET CABLES | | |
| | | *REWOUND SPRINGS | | |
| | SLA | SERVICE, LUBE AND ADJUST DOOR | | |

1913

☑ APPROVED

| | |
|---|---|
| Subtotal | 1,443.36 |
| Sales Tax | |
| Total Invoice Amount | 1,443.36 |
| Payment/Credit Applied | |
| **TOTAL** | **1,443.36** |

Check/Credit Memo No:

01/22/2020 10:01
jjoyce

TOWN OF WESTFORD
G/L ACCOUNT DETAIL

FY2019 BLDG. MAINTENANCE - AMB

P 1
glacting

Org: 64230200 Object: 524010
BUILDING MAINTENANCE
0640-230-2-0000-00-000-000-524010-

| YEAR | PER | JOURNAL | EFF DATE | SRC | T | PO/REF2 | REFERENCE | AMOUNT | P | CHECK NO | WARRANT | VDR NAME/ITEM DESC | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2019 | 12 | 602 | 06/20/2019 | API | 1 | | W 1951-TE | 71.51 | Y | 300975 | 11951-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 12 | 203 | 06/06/2019 | API | 1 | | W 1949-TE | 395.00 | Y | 300934 | 11949-TE | ACME WASTE SYSTEM | WESTFORD |
| 2019 | 12 | 203 | 06/06/2019 | API | 1 | | W 1949-TE | 275.00 | Y | 300932 | 41949-TE | ALL DRAIN SERVICE | WESTFORD |
| 2019 | 12 | 203 | 06/06/2019 | API | 1 | | W 1949-TE | 8.63 | Y | 300931 | 01949-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 11 | 279 | 05/09/2019 | API | 1 | | W 1949-TE | 52.58 | Y | 300931 | 01949-TE | WESTFORD ACE HARD | CUST 1606 |
| 2019 | 10 | 277 | 04/11/2019 | API | 1 | | W 1945-TE | 675.00 | Y | 300820 | 01945-TE | CAFFREY ROOFING & | WWESTFORD |
| 2019 | 10 | 277 | 04/11/2019 | API | 1 | | W 1941-TE | 249.00 | Y | 300730 | 51941-TE | AMERICAN GARAGE D | WESTFORD |
| 2019 | 08 | 311 | 02/14/2019 | API | 1 | | W 1941-TE | 86.61 | Y | 300732 | 31941-TE | BERGERON PROTECTI | WESTFORD |
| 2019 | 08 | 311 | 02/14/2019 | API | 1 | | W 1933-TE | 211.00 | Y | 300564 | 51933-TE | A.S.A.P. FIRE & S | WESTFORD |
| 2019 | 08 | 311 | 02/14/2019 | API | 1 | | W 1933-TE | 356.00 | Y | 300564 | 51933-TE | A.S.A.P. FIRE & S | WESTFORD |
| 2019 | 08 | 311 | 02/14/2019 | API | 1 | | W 1933-TE | 320.39 | Y | 300563 | 51933-TE | PRIME ELECTRICAL | WESTFORD |
| 2019 | 07 | 494 | 01/17/2019 | API | 1 | 19000589 | W 1933-TE | 413.49 | Y | 300564 | 11933-TE | NASHOBA SECURITY | WESTFORD |
| 2019 | 07 | 112 | 01/03/2019 | API | 1 | | W 1929-TE | 440.00 | Y | 300478 | 21929-TE | TERMINIX INTERNAT | 12298696 |
| | | | | | | | W 1927-TE | 21.20 | Y | 300437 | 21927-TE | WESTFORD ACE HARD | CUST 1606 |

Total Amount: 3,575.41

** END OF REPORT - Generated by Joe Joyce **

# Caffrey Roofing & Painting Co.

**Douglas Caffrey**
~ 14 West Fountain Street ~ Milford, Ma 01757 ~
~ Office/Fax: 508-634-8099 ~ Cell: 508-450-0616 ~

*~ Roof restoration ~ Emergency service ~ Snow guard installation ~*
*~ Commercial & Industrial ~ Rubber, Metal, Slate & Asphalt roofs~*

**To: Bill Kenison**

Westford public Works Department
28 North St
Westford MA 01886
978-692-5520
Fax 978-399-2737
bkenison@westfordma.gov

Invoice 2824

| | |
|---|---|
| **Job Name:** | Roof leak at the Rogers fire station |
| **Job Location:** | 39 Towne Farm Rd., Westwood, MA |
| **Date:** | April 4, 2019 |

| **Description** | **Total** |
|---|---|
| Monday, March 25. Repairs were made to for PVC vent pipes and boots on the asphalt roof of the five station, also the heating metal vent pipe. The metal air exhaust vent was also worked on. | $675 .00 |
| | |
| | |
| | |
| | |

☑ APPROVED

**Total:** $675 .00

94902
64230200
524010

1945

**Proposed Accepted By**

**Date,**

**Respectfully submitted,**

**Douglas Caffrey**
**President**

*References*
*~ National Grid ~ Harvard University ~ National Archives ~ Dean College ~*
*~ Axcelis Communications ~ Fort Devens ~ Norfolk Prison ~ Salvation Army ~*
*~ Watertown & Newton Housing Authorities ~ Worcester Courthouse~ YWCA ~*

FY 2020 BLDG. MAINTENANCE - FIRE

01/22/2020 09:39 | TOWN OF WESTFORD
jjoyce | G/L ACCOUNT DETAIL

P 1
glacting

Org: 01220200 Object: 524010
BUILDING MAINTENANCE 0100-220-2-0000-00-000-000-524010-

| YEAR | PER | JOURNAL | EFF DATE | SRC | T | PO/REF2 | REFERENCE | AMOUNT | P | CHECK NO | WARRANT | VDR NAME/ITEM DESC | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2020 | 07 | 410 | 01/16/2020 | API | 1 | | W 2029-TE | 785.80 | Y | 3017176 | 2029-TE | INDUSTRIAL PROTEC | WESTFORD |
| 2020 | 07 | 410 | 01/16/2020 | API | 1 | | W 2029-TE | 20.00 | Y | 3017177 | 2029-TE | CYN ENVIRONMENTAL | WESTFORD |
| 2020 | 06 | 483 | 12/19/2019 | API | 1 | | W 2025-TE | 285.00 | Y | 3016517 | 2025-TE | BEF ENTERPRISES, | WESTFORD |
| 2020 | 06 | 483 | 12/19/2019 | API | 1 | | W 2025-TE | 72.86 | Y | 3016518 | 2025-TE | CONCORD ELECTRIC | WESTFORD |
| 2020 | 06 | 483 | 12/19/2019 | API | 1 | | W 2025-TE | 768.00 | Y | 3016535 | 2025-TE | R.J. LACOMBE SEPT | WESTFORD |
| 2020 | 06 | 483 | 12/19/2019 | API | 1 | | W 2025-TE | 486.00 | Y | 3016532 | 2025-TE | TERMINIX INTERNAT | WESTFORD |
| 2020 | 06 | 483 | 12/19/2019 | API | 1 | | W 2025-TE | 61.37 | Y | 3016512 | 2025-TE | WESTFORD ACE HARD | 12298696- |
| 2020 | 06 | 147 | 12/05/2019 | API | 1 | | W 2025-TE | 14.71 | Y | 3016512 | 2025-TE | WESTFORD ACE HARD | CUST 1606 |
| 2020 | 06 | 147 | 12/05/2019 | API | 1 | | W 2023-TE | 410.00 | Y | 3016086 | 2023-TE | ASAP SPRINKLER, L | CUST 1606 |
| 2020 | 06 | 147 | 12/05/2019 | API | 1 | | W 2023-TE | 29.69 | Y | 3016091 | 2023-TE | MACKAY HARDWARE I | WESTFORD |
| 2020 | 06 | 147 | 12/05/2019 | API | 1 | | W 2023-TE | 22.11 | Y | 3016070 | 2023-TE | WESTFORD ACE HARD | CUST 1606 |
| 2020 | 05 | 569 | 11/21/2019 | API | 1 | | W 2023-TE | 121.07 | Y | 3016085 | 2023-TE | ULINE, INC. | CUST 1606 |
| 2020 | 05 | 569 | 11/21/2019 | API | 1 | | W 2021-TE | 165.00 | Y | 3015676 | 2021-TE | BAIN PEST CONTRO | WESTFORD |
| 2020 | 05 | 235 | 11/07/2019 | API | 1 | | W 2021-TE | 4.13 | Y | 3015640 | 2021-TE | WESTFORD ACE HARD | WESTFORD |
| 2020 | 05 | 235 | 11/07/2019 | API | 1 | | W 2019-TE | 332.00 | Y | 3015181 | 2019-TE | AMERICAN GARAGE D | CUST 1606 |
| 2020 | 05 | 235 | 11/07/2019 | API | 1 | | W 2019-TE | 16.71 | Y | 3015196 | 2019-TE | MACKAY HARDWARE I | WESTFORD |
| 2020 | 05 | 235 | 11/07/2019 | API | 1 | | W 2019-TE | 14.56 | Y | 3015196 | 2019-TE | MACKAY HARDWARE I | CUST 1606 |
| 2020 | 05 | 235 | 11/07/2019 | API | 1 | | W 2019-TE | 216.50 | Y | 3015189 | 2019-TE | ULINE, INC. | CUST 1606 |
| 2020 | 04 | 603 | 10/24/2019 | API | 1 | | W 2019-TE | 8.61 | Y | 3015174 | 2019-TE | WESTFORD ACE HARD | WESTFORD |
| 2020 | 04 | 603 | 10/24/2019 | API | 1 | | W 2017-TE | 410.00 | Y | 3014644 | 2017-TE | NEW ENGLAND FIRE | CUST 1606 |
| 2020 | 04 | 262 | 10/10/2019 | API | 1 | | W 2017-TE | 5.39 | Y | 3014633 | 2017-TE | WESTFORD ACE HARD | WESTFORD |
| 2020 | 04 | 262 | 10/10/2019 | API | 1 | | W 2015-TE | 31.97 | Y | 3014123 | 2015-TE | MACKAY HARDWARE I | CUST 1606 |
| 2020 | 03 | 622 | 09/26/2019 | API | 1 | | W 2015-TE | 8.26 | Y | 3014097 | 2015-TE | WESTFORD ACE HARD | CUST 1606 |
| 2020 | 03 | 622 | 09/26/2019 | API | 1 | | W 2013-TE | 20.00 | Y | 3013658 | 2013-TE | WESTFORD ACE HARD | CUST 1606 |
| 2020 | 03 | 273 | 09/12/2019 | API | 1 | | W 2013-TE | 400.00 | Y | 3013678 | 2013-TE | EMBREE AND WHITE | CUST 1606 |
| 2020 | 03 | 273 | 09/12/2019 | API | 1 | | W 2011-TE | 23.02 | Y | 3013076 | 2011-TE | WESTFORD ACE HARD | WESTFORD |
| 2020 | 03 | 273 | 09/12/2019 | API | 1 | | W 2011-TE | 22.05 | Y | 3013086 | 2011-TE | CONCORD ELECTRIC | CUST 1606 |
| 2020 | 03 | 273 | 09/12/2019 | API | 1 | | W 2011-TE | 70.21 | Y | 3013086 | 2011-TE | CONCORD ELECTRIC | WESTFORD |
| 2020 | 02 | 762 | 08/29/2019 | API | 1 | | W 2011-TE | 250.00 | Y | 3013095 | 2011-TE | NEW ENGLAND FIRE | WESTFORD |
| 2020 | 02 | 442 | 08/15/2019 | API | 1 | | W 2009-TE | 34.19 | Y | 3011996 | 2009-TE | MACKAY HARDWARE I | WESTFORD |
| | | | | | | | W 2007-TE | 35.24 | Y | 3011601 | 2007-TE | MACKAY HARDWARE I | CUST 1606 |
| | | | | | | | | | | | | | CUST 1606 |

Total Amount: 5,144.45

** END OF REPORT - Generated by Joe Joyce **

**IPS** **Industrial Protection Services, LLC**

33 Northwestern Drive ▪ Salem, NH 03079
Tel: (800) 696-4740 ▪ www.ipp-ips.com

# INVOICE

| INVOICE NO. | |
|---|---|
| 161757-00 | |
| INV. DATE | PAGE # |
| 12/20/19 | 1 |

2235
~~01220200~~
01220200
524010

**Bill To:**

Westford Fire Dept
65 Boston Rd
Westford, MA 01886

**Ship To:**

Westford Fire Dept
Shawn Girard
65 Boston Rd
Westford, MA 01886

| CUST # | CUSTOMER P.O. | TERMS | SHIP VIA | SALES REP |
|---|---|---|---|---|
| 90777 | Shawn Girard | Net 30 | USPS mail | DG |

| LN | ITEM # / DESCRIPTION | ORD | B/O | SHIP | UM | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 8002965<br>Battery, ISGX380 non-NFPA | 6 | 1 | 5 | ea | 155.00 | 775.00 ✓ |
| | | | | Total | | | 775.00 |
| | | | | Freight Out | | | 10.80 |
| | | | | Invoice Total | | | 785.80 |

APPROVED

2029

ıst Page

Invoice Total $ ✓ 785.80

R.J. LACOMBE SEPTIC SERVICE, INC.

20 Orr Road
Groton, MA 01450
(978) 692-3085

901857
01220200
524010

# Invoice

| Date | Invoice # |
|---|---|
| 12/5/2019 | 38897 |

| Bill To | Service Address |
|---|---|
| Town of Westford<br>Accounts Payable<br>55 Main Street<br>Westford, MA 01886 | Fire Station<br>Boston Road<br>Westford, MA |

| TERMS |
|---|
| Due on receipt |

| Date of Service | Description of Work | Gallons | Rate | Amount |
|---|---|---|---|---|
| 12/4/2019 | Tight Tank Pumped | 4800 | 768.00 | 768.00 |

APPROVED

Hal Butto

**Total Due** $768.00

Please include your invoice # on check. Thank you.

| Phone # | E-mail | Web Site |
|---|---|---|
| (978) 692-3085 | rjlacombesepticservice@gmail.com | http://www.rjlacombe.com/ |

TERMINIX COMMERCIAL

7534 0100 NO RP 02 12022019 YNNNNNNN 0001968 S1 T6

1967 1 SR 0.560

THE ROGERS FIRESTATION #3
39 TOWN FARM RD
WESTFORD MA 01886

## RENEWAL NOTICE

**My Customer Number: 12298696**

**Please Pay By: 12/26/2019**

**Total Due: $486.00**

109089
01220200
524010

**PAY ONLINE**
TerminixCommercial.com

**PAY BY PHONE**
1.855.456.3631

**QUESTIONS**
- 1.800.TERMINIX
- TerminixCommercial.com

## Summary for renewed service from 12/01/2019 to 12/31/2020

This renewal notice reflects payments received by 12/01/2019. If you have not paid your renewal charge, please mail your payment today.

| | |
|---|---|
| **Plan Type:** | Termite Baiting Program |
| **Customer Number:** | 12298696 |
| **Anniversary Date:** | 12/28/2018 |
| **Property Serviced:** | 39 Town Farm Rd Westford MA 01886 |
| **Current Renewal Charges:** | $486.00 |
| **Additional Charges/Credits:** | $0.00 |
| **Subtotal:** | **$486.00** |
| **Sales Tax:** | **$0.00** |
| **Due Date:** | **12/26/2019** |
| **Total Due:** | **$486.00** |

## TERMITE PROTECTION ABOUT TO EXPIRE: RENEWAL DUE.

Renew today to maintain uninterrupted protection for your business against the cost of termite treatments and damage repairs.

## PAY YOUR BILL ONLINE.

Visit the "Manage Your Account" portal today at TerminixCommercial.com, then sign up with your **Customer Number: 12298696** and phone number to pay bills, schedule services, view your service history and more.

*Please tear along line to remit.*

## Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express

(_____-_____-_____-_____) Exp date: ____/____

Name (as it appears on credit card): ________________

Authorized Signature: ________________

Amount Due: **$486.00** 2 years at: **$947.70**

Amount Paid: ____________

**Sales Agreement:** 18951153
**Customer Number:** 12298696

THE ROGERS FIRESTATION #3
39 TOWN FARM RD
WESTFORD MA 01886

Sign up for EasyPay automated payments at **TerminixCommercial.com**

**REMIT TO:**
TERMINIX PROCESSING CENTER
PO BOX 802155
CHICAGO IL 60680-2131

3 20200430 12 000122986965 000000001688894487621 000486000094770 4

ASAP ALARM & ELECTRICAL
AWESOME SERVICE AFFORDABLE PRICING

95430
01220200
524010

# Invoice

| Date | Invoice # |
|---|---|
| 11/19/2019 | 12401 |

6 Progress Ave Unit #3
Tyngsboro MA 01879

| Bill To |
|---|
| Westford Fire Department<br>51 Main St<br>Westford, MA 01886<br>A/P |

| Service Address: |
|---|
| Westford Fire IT Dept<br>1 East Prescott St<br>Westford MA |

| P.O. No. | Terms | Rep | Service Date |
|---|---|---|---|
| | Net 10 | ERIC | 11/14/2019 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | ANNUAL FIRE ALARM INSPECTION | 395.00 | 395.00 |
| 1 | FUEL FEE | 15.00 | 15.00 |
| | PERFORMED ANNUAL FA TEST & INSPECTION ON ALL DEVICES. ALL WORKED AS DESIGNED. | | |

2023

| Phone # | Fax # | E-mail |
|---|---|---|
| 9786494945 | 978-649-9445 | jenn@asapfire.com |

| | |
|---|---|
| **Sales Tax (6.25%)** | **$0.00** |
| **Total** | **$410.00** |
| **Payments/Credits** | **$0.00** |
| **Balance Due** | **$410.00** |

**Any dispute must be brought to our attention within 15 days of this invoice. A finance charge of 1 1/2% per month will be charged on all past due accounts. All collections, legal fees & finance charges will be the responsibility of the customer.**

# AMERICAN GARAGE DOOR & GLASS, INC.
525 WOBURN STREET
TEWKSBURY, MA 01876

Voice: 978-458-3900
Fax: 978-453-3531

2379
01220200
524010

# INVOICE

Invoice Number: S89465
Invoice Date: Oct 19, 2019
Page: 1
*Duplicate*

**Bill To:**
WESTFORD POLICE/FIRE COMPLEX
51 MAIN STREET, P.O. BOX 296
WESTFORD, MA 01886

**Ship to:**
DAVE WORTOWICZ
65 BOSTON RD
WESTFORD, MA 01886

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| WESTFIR | | Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| MARIE | JR MR | 8/27/19 | 11/18/19 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| | | REPAIR GARAGE DOOR | | 332.00 |
| | | "DOOR # 10 WON'T GO UP / DOWN" | | |
| | | *PUT KEYSTOCK BACK IN SPROCKET | | |
| | | *ADDED SET SCREWS TO BOTH SPROCKETS | | |
| | SLA | SERVICE, LUBE AND ADJUST DOOR | | |

2019

| | |
|---|---|
| Subtotal | 332.00 |
| Sales Tax | |
| Total Invoice Amount | 332.00 |
| Payment/Credit Applied | |
| TOTAL | 332.00 |

Check/Credit Memo No:

New England Fire & Sprinkler Protection, Inc.

80 Brick Kiln Road • Chelmsford, MA 01824
(978) 452-2895 • (978) 251-8643 - Fax

# INVOICE

| INVOICE NO. | INVOICE DATE |
|---|---|
| 9442 | Oct 1, 2019 |

98632
01220200
524010
REMIT 1

**SOLD TO**
WESTFORD FIRE DEPT
PO BOX 296
WESTFORD, MA 01886

**SHIP TO**
WESTFORD FIRE DEPARTMENT
39 TOWN FARM ROAD
WESTFORD, MA

| PURCHASE ORDER # | DATE ORDERED | DATE SHIPPED | SHIP VIA | F.O.B. |
|---|---|---|---|---|
| | Net 30 Days | 9/6/19 | | |

| SALESPERSON | TERMS | PAYMENT DUE | NOTES |
|---|---|---|---|
| | | | |

| ITEM | ORDERED | SHIPPED | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|---|
| | | | QUOTE #5596 - REPAIR DEFICIENCIES FOUND DURING THE 2019 ANNUAL SPRINKLER TEST AND INSPECTION | | |
| HRS125.00 | 2.0 | | LABOR-1-TECHNICIAN | 125.00 | 250.00 |
| VEHICLE | 1.0 | | VEHICLE SERVICE FEE | 35.00 | 35.00 |
| MISC | 1.0 | | MISCELLANEOUS MATERIALS | 125.00 | 125.00 |

☑ APPROVED

2017

MESSAGE
We have moved! All correspondence can now be mailed to: 80 Brick Kiln Rd. Chelmsford, MA 01824

| | |
|---|---|
| SUBTOTAL | 410.00 |
| SALES TAX | |
| SHIPPING | |
| TOTAL | 410.00 |

Embree Elevator
227 Garfield Ave
Woburn, MA 01801
Phone: (617) 666-1000

104822
01220200
524010

# INVOICE

| Invoice # |
|---|
| 359098 |

**Bill To:** Town of Westford
55 Main St
Westford, MA 01886

**Account:** Town of Westford Fire Station -65 Boston Rd
65 Boston Rd
Westford, MA 01886

**Account #:** 65BO

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Date | Sep 09,2019 | Terms | Upon Receipt | Route | Holland L | Job # | 19449 |
| Inv # | 359098 | PO # | | Territory | Lucey, David | Type | Other |

| Quantity | Description | Taxable | Measure | Price | Amount |
|---|---|---|---|---|---|
| | The annual safety test as required by Massachusetts General Law Chapter 143, Section 64, for the unit(s) listed below is, or will be, due soon. The responsibility to comply with the law and have this test conducted rests with you as the building owner, agent, or representative. The law requires that an annual safety test be performed in the presence of a State Elevator Inspector. The Office of Public Safety will assess a civil fine of $100.00 per day to elevator owners for every day that the unit is operated beyond its certificate expiration date without a current application for test on file. Please forward the following to our office no later than sixty (60) days prior to the current certificate expiration date. A check in the amount of $400.00 per unit made payable to Embree Elevator. This state permit fee, along with the application for the test, will be submitted to the Office of Public Safety for scheduling and is exclusive of our costs to perform the safety test witnessed by the Office of Public Safety inspector.<br><br>NOTE:Safety tests impose upon the equipment much greater strains than those from normal operation. Therefore, it is agreed that in performing inspections or tests of any safety device, Embree Elevator shall not be liable for loss or damage to persons or property due to the action or failure of these safety devices, nor shall Embree Elevator be liable for repair costs due to the failure of any elevator component resulting from the inspection/testing process. | | | | |
| 1.00 | Elevator # 330-P-18286 | No | Each | 400.00 | $400.00 |
| 1.00 | Alarm company required | No | Each | 0.00 | $0.00 |
| 1.00 | Five year load test not required | No | Each | 0.00 | $0.00 |

APPROVED

Rev.03/01/2018

*PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT*

**Account #** 65BO
Town of Westford Fire Station -65 Bostor

**Invoice #** 359098

**Amount** $ 400.00

**Paid** $

Embree Elevator
227 Garfield Ave
Woburn, MA 01801

01/22/2020 10:12 | TOWN OF WESTFORD
jjoyce | G/L ACCOUNT DETAIL

FY 2020 BLDG. MAINTENANCE - AMBULANCE

P 1
glacting

Org: 64230200 Object: 524010
BUILDING MAINTENANCE 0640-230-2-0000-00-000-000-524010-

| YEAR | PER | JOURNAL | EFF DATE | SRC | T | PO/REF2 | REFERENCE | AMOUNT | P | CHECK NO | WARRANT | VDR NAME/ITEM DESC | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2020 | 07 | 410 | 01/16/2020 | API | 1 | | W 2029-TE | 110.00 | Y | 30171972029-TE | | BAIN PEST CONTRO | WESTFORD |
| 2020 | 07 | 410 | 01/16/2020 | API | 1 | | W 2029-TE | 70.00 | Y | 30171972029-TE | | BAIN PEST CONTRO | WESTFORD |
| 2020 | 06 | 147 | 12/05/2019 | API | 1 | | W 2023-TE | 26.63 | Y | 30160702023-TE | | WESTFORD ACE HARD | CUST 1606 |
| 2020 | 05 | 569 | 11/21/2019 | API | 1 | | W 2021-TE | 275.00 | Y | 30156632021-TE | | ALL DRAIN SERVICE ✓ | 2012-WEST |
| 2020 | 05 | 569 | 11/21/2019 | API | 1 | | W 2021-TE | 245.00 | Y | 30156762021-TE | | BAIN PEST CONTRO | WESTFORD |
| 2020 | 04 | 262 | 10/10/2019 | API | 1 | | W 2015-TE | 25.19 | Y | 30140972015-TE | | WESTFORD ACE HARD | CUST 1606 |
| 2020 | 03 | 622 | 09/26/2019 | API | 1 | | W 2013-TE | 275.00 | Y | 30136732013-TE | | ALL DRAIN SERVICE | WESATFORD |

Total Amount: 1,026.82

** END OF REPORT - Generated by Joe Joyce **

All Drain Services, Inc.
PO Box 130
Dracut MA 01826
Phone: 978-250-0355
Fax: 978-250-0400

# INVOICE

| DATE | INVOICE # | CUST # |
|---|---|---|
| 10/31/2019 | 0000175327 | 0002012 |

99059
64730200
524010

**BILL TO:**

**Westford Fire Department**
**PO Box 296**
**65 Boston Rd**
**Westford MA 01886**

**JOB LOCATION:**

**Westford Fire Department**
**65 Boston Road**
**Westford MA**

| P.O. NUMBER | TERMS | SALES PERSON |
|---|---|---|
| | **UPON RECEIPT** | |

| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|
| 1.00 | Grease Trap- Technician removed five gallons of grease from the grease trap and disposed of off site. Technician snaked the incoming and outgoing lines. Technician noted that one of the bolts was not holding, this may have been the cause of the odor. Customer will replace.<br>Technician Recommendation: Grease trap cleaning every three months, office to provide a proposal. | 275.00 | 275.00 |
| | **TOTAL** | | **$275.00** |

2021

Question 24

**Town of Westford Ambulance Service**
**FY2019 Patient Write-Off Summary**

| | Amount | % of Total Written-Off | % of Total Sent To Collections |
|---|---|---|---|
| Resident Written Off | 140,000 | 60% | |
| Non-Resident Written Off | 95,000 | 40% | |
| Total Written-Off | **235,000** | 100% | |
| | | | |
| Resident to Collections | 5,000 | | 5% |
| Non-Resident to Collections | 93,000 | | 95% |
| Total sent to Collections | **98,000** | 42% | |

- The equipment maintenance increase is due to Maintenance/Service contract for cardiac monitors and the cost to repair older equipment.

**Programs & Services:**

Around-the-clock ALS (advanced life support) care is in its second year to town. ALS provides an advanced level of care as compared to BLS (basic life support). ALS provides IV drug administration, cardiac monitoring, and advanced airways.

**Personnel:**

| Position | FTE | Unit | Salary | Longevity | Paramedic Stipend | Education | Holiday Pay | Total |
|---|---|---|---|---|---|---|---|---|
| Paramedic | 9.0 | IAFF | 595,347.00 | 2,400.00 | - | 18,486.00 | 25,092.00 | 641,325.00 |
| Call EMTs | | | 250.00 | | | | | 250.00 |
| Overtime | | | 135,000.00 | | | | | 135,000.00 |
| Holiday Overtime | | | 10,948.00 | | | | | 10,948.00 |
| Training Wages | | | 34,000.00 | | | | | 34,000.00 |
| **Total Personal Services** | **9.0** | | **775,545.00** | **2,400.00** | - | **18,486.00** | **25,092.00** | **821,523.00** |

**Other Metrics:** There were 1,473 total billable calls in FY2019 with a Net Billing (Gross Billing minus required deductions, i.e. Medicare) of $1,293,767 and total collections of $971,517. Medicare patients are represented at over 20% of the Gross Billing but also accounted for 45% of mandatory deductions.

There were 918 billable ALS calls in FY2019 vs. 555 BLS calls. The average ALS billable amount was $1,988 vs. BLS of $1,533. $235,073 of ambulance billing was written off in FY2019 with 95% of that being Residents.

There was $97,757 that was sent to collections, with over 90% of that figure made up of non-residents. THIS S/B 60%