# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

19-03

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 07/14/18 | S4789648.009 |
| **CUSTOMER NUMBER** | |
| 13118 | |

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
58 1 AB 0.408 E0058 I0113 D3829411748 S2 P5540414 0002:0002

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| Grange / VFW | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| John Bourque x2500 | OT25 | 05/31/18 | 07/14/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 2ea | 2ea | ALU STK1.5 ALUMA FORM STRAP | 9.570E | 19.14 |

| | |
|---|---|
| SUBTOTAL | 19.14 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 19.14 |

ETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO ESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE ROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT NY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF ERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

AMPS THAT CONTAIN MERCURY MUST BE RECYCLED.
EE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

02:0002

AAB 544

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

19-03

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 07/12/18 | S4789648.008 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
58 1 AB 0.408 E0058X I0112 D3817126330 S2 P5540414 0001:0002

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| Grange / VFW | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| John Bourque x2500 | OT25 | 05/31/18 | 07/12/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 8ea | 6ea | ALU STK1.5 ALUMA FORM STRAP | 9.570E | 57.42 |

| | |
|---|---|
| SUBTOTAL | 57.42 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 57.42 |

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LAMPS THAT CONTAIN MERCURY MUST BE RECYCLED.
SEE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.



AAB 545

MJM Construction Associates Inc.
P.O Box 392
Ashby, MA 01431
978-847-4353
buildmjm@gmail.com
www.Buildmjm.com

19-07

MJM CONSTRUCTION

# INVOICE

**BILL TO**
town of Ashby ma

**INVOICE #** 949
**DATE** 09/26/2018
**DUE DATE** 10/26/2018
**TERMS** Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| **01 Plans and Permits:01.2 Building Permits** Building Permits | 1 | 0.00 | 0.00 |
| **02 Site Work:02.10 Demo** Demo and removal of existing building materials and labor | 1 | 670.00 | 670.00 |
| **05 Masonry** Masonry construction of foundation walls repair and pouring of floors and walkway materials and labor | 1 | 2,805.00 | 2,805.00 |

Thank you for your business.

BALANCE DUE **$3,475.00**



AAB 546

# M.P.'s Lawn & Landscape

545 South Road, Ashby, MA 01431
cell (978) 490-6651 or (978)-386-1123
pernaas@msn.com

# Invoice

| Date | Invoice # |
|---|---|
| 9/24/2018 | 5545 |

19-07

Bill To:

Town of Ashby Town Hall
895 Main Street
Ashby, MA 01431

| Description | Qty | Rate | Amount |
|---|---|---|---|
| | | Due Date: | 10/24/2018 |
| Town water project | | 0.00 | 0.00 |
| Clear brush and grade | 1 | 675.00 | 675.00 |
| Loam | 1 | 275.00 | 275.00 |
| Stone dust | 1 | 100.00 | 100.00 |
| Install granite and crushed stone | 1 | 1,600.00 | 1,600.00 |
| Fill in well house with sand | 1 | 500.00 | 500.00 |
| | | **Invoice Total** | **$3,150.00** |

Bill To

Town of Ashby Town Hall
895 Main Street
Ashby, MA 01431

M.P.'s Lawn & Landscape, Inc.
545 South Road, Ashby, MA 01431
cell(978) 490-6651 or (978)386-1123
pernaas@msn.com

Please make checks payable to:
M.P.'s Lawn & Landscape

| | |
|---|---|
| **Due Date** | **10/24/2018** |
| **Invoice Total** | **$3,150.00** |
| **Balance Due** | $3,150.00 |

AAB 547

David Durling

MA Master Lic 21699-A, 12741-B
606 Alger St.
Winchendon, MA 01475
978-502-5092

durling1@comcast.net

# Invoice

| Date | Invoice # |
|---|---|
| 9/26/2018 | 4855 |

| Bill To |
|---|
| Ashby Grange<br>New Ipswich Rd.<br>Ashby, MA 01431 |
| Job Name |
| |

| Hours | Item | Serviced | Description | Price Each | Amount |
|---|---|---|---|---|---|
| 2.5 | Apprentice 60 | 9/24/2018 | Assist Electrician | 60.00 | 150.00 |
| 2.5 | Electrician 70 | 9/24/2018 | Work on pump house. Stub underground pipes up above grade to allow concrete pour. Hook up panel in temp location. | 70.00 | 175.00 |
| 1 | Apprentice 60 | 9/26/2018 | Assist Electrician | 60.00 | 60.00 |
| 1 | Electrician 70 | 9/26/2018 | Hook up temporary power for well pump. | 70.00 | 70.00 |
| | misc parts | 9/26/2018 | wire, flexible conduit | 25.00 | 25.00 |

| | |
|---|---|
| **Total** | $480.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $480.00 |

AAB 548

# Skillings & Sons, Inc.™

*Bringing water well technology to a whole new level*

## INVOICE

| | |
|---|---|
| Invoice # | 132052136 |
| Date | 9/26/2018 |
| Page: | 1 |

9 Columbia Drive, Amherst NH 03031
Tel: 800-441-6281 Fax: 603-821-3850

19.08

**Bill To:**

TOWN OF ASHBY
C/O MIKE BUSSELL
1093 MAIN STREET
ASHBY MA 01431

**Ship To:**

21 NEW IPSWICH ROAD
ASHBY MA 01431

| WO Number | Customer ID | Salesperson ID | Date of Service | Payment Terms | PO Number |
|---|---|---|---|---|---|
| 107386 | TOWNOFASHBY | HOUSE | 9/24/2018 | Due Upon Receipt | |

DESCRIPTION: PERFORMED CASING EXTENSION WORK, PER PROPOSAL DATED 9/20/18. EXTENDED CASING 7' 4". REPLACED PUMP AND WIRE AT CUSTOMER'S REQUEST.

| Description | Ordered | Unit Price | Ext. Price |
|---|---|---|---|
| CASING EXTENSION PER PROPOSAL | 1 | $1,209.99 | $1,209.99 |
| FRANKLIN SUBMERSIBLE 1/2 HP PUMP | 1 | $898.00 | $898.00 |
| NEW PUMP KIT | 1 | $95.00 | $95.00 |
| SUBMERSIBLE WIRE 10-2 WITH GROUND | 100 | $1.80 | $180.00 |
| POLY PIPE 1" BY 200 LBS | 20 | $1.25 | $25.00 |
| BRASS INSERT 1" 90 DEGREE | 3 | $36.00 | $108.00 |
| BRASS INSERT 1" COUPLER | 1 | $24.00 | $24.00 |
| BRASS INSERT 1" MALE ADAPTOR | 2 | $14.00 | $28.00 |
| BRASS INSERT 1 1/4" MALE ADAPTOR | 1 | $29.95 | $29.95 |
| 6824 IDEAL SS 1 1/4" CLAMP | 2 | $1.85 | $3.70 |
| 6816 IDEAL SS 1" CLAMP | 14 | $1.70 | $23.80 |
| ELECTRICAL TAPE | 1 | $6.00 | $6.00 |

Payment Method: ___Cash ___Check ___MC ___Visa ___Disc ___AE

Card Number _____ Exp. Date _____ Amount _____

Cardholder's Signature _____ Date _____

| | |
|---|---|
| Subtotal | $2,631.44 |
| Deposit | $0.00 |
| Tax | $0.00 |
| Total | $2,631.44 |

AAB 549

# P.'s Lawn & Landscape

545 South Road, Ashby, MA 01431
cell (978) 490-6651 or (978)-386-1123
pernaas@msn.com

| Date | Invoice # |
|---|---|
| 11/8/2018 | 5628 |

Bill To:

Town of Ashby Town Hall
895 Main Street
Ashby, MA 01431

19-12

| | Due Date: | 12/8/2018 |
|---|---|---|

| Description | Qty | Rate | Amount |
|---|---|---|---|
| grading of well house on New Ipswich rd. ; includes material and to finish work | 1 | 1,300.00 | 1,300.00 |

| | |
|---|---|
| **Invoice Total** | **$1,300.00** |

Bill To

Town of Ashby Town Hall
895 Main Street
Ashby, MA 01431

## M.P.'s Lawn & Landscape, Inc.

545 South Road, Ashby, MA 01431
cell(978) 490-6651 or (978)386-1123
pernaas@msn.com

Please make checks payable to:
M.P.'s Lawn & Landscape

| | |
|---|---|
| **Due Date** | **12/8/2018** |
| **Invoice Total** | **$1,300.00** |
| **Balance Due** | $1,300.00 |

AAB 550

David Durling

MA Master Lic 21699-A, 12741-B
606 Alger St.
Winchendon, MA 01475
978-502-5092

durling195@gmail.com

# Invoice

| Date | Invoice # |
|---|---|
| 11/3/2018 | 4879 |

19-10

| Bill To |
|---|
| Ashby Grange Pump House<br>New Ipswich Rd.<br>Ashby, MA 01431 |
| Job Name |
| |

| Hours | Item | Serviced | Description | Price Each | Amount |
|---|---|---|---|---|---|
| 3 | Apprentice 60 | 10/16/2018 | Assist Electrician | 60.00 | 180.00 |
| 3 | Electrician 70 | 10/16/2018 | Start rough wiring of new pump house. | 70.00 | 210.00 |
| 8 | Apprentice 60 | 10/17/2018 | Assist Electrician | 60.00 | 480.00 |
| 8 | Electrician 70 | 10/17/2018 | Install new panel in pump house. Finish rough wiring. Install heater. | 70.00 | 560.00 |
| 4.5 | Electrician 70 | 11/7/2018 | Finish on pump house. Install lights, plugs, switches, disconnects. | 70.00 | 315.00 |
| 3 | Apprentice 60 | 11/7/2018 | Assist Electrician | 60.00 | 180.00 |
| | misc parts | 11/7/2018 | Panel and breakers, wire, lights, disconnects | 1,880.49 | 1,880.49 |

| | |
|---|---|
| **Total** | $3,805.49 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $3,805.49 |

AAB 551

Tax ID No: 04-2601194

# INVOICE

PLEASE MAKE CHECKS PAYABLE TO:
Weston & Sampson Engineers, Inc.

Weston & Sampson ENGINEERS, INC.
5 Centennial Drive, Peabody, MA 01960-7985
westonandsampson.com Tel: 978.532.1900

1910

July 1, 2018
Project No: 2150189
Invoice No: 478688

Mr. Robert Hanson
Town Administrator
ASHBY, TOWN OF
895 Main Street
Ashby, MA 01431

Project 2150189 ASHBY-WATERS SYSTEM DESIGN & CONSTRUCTION

| Description | Contract Amount | % Work To Date | Amount Billed To Date | Previously Billed | This Inv. Billed | |
|---|---|---|---|---|---|---|
| PHASE A-DESIGN PIPELINE | 9,707.00 | 100.00 | 9,707.00 | 9,707.00 | 0.00 | |
| PHASE B-DESIGN BOOSTER PUMP | 10,407.00 | 100.00 | 10,407.00 | 10,407.00 | 0.00 | |
| PHASE C-CONSTRUCTION | 8,886.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PHASE D-AMENDMENT NO. 1 DESIGN | 8,400.00 | 60.00 | 5,040.00 | 2,436.00 | 2,604.00 | |
| Total Fee | 37,400.00 | | 25,154.00 | 22,550.00 | 2,604.00 | |
| | | **Total Fee** | | | | **2,604.00** |
| | | | **TOTAL THIS INVOICE** | | | **$2,604.00** |

Payment is due 30 days from Invoice Date

AAB 552

MJM Construction Associates Inc.
P.O Box 392
Ashby, MA 01431
978-847-4353
buildmjm@gmail.com
www.Buildmjm.com

MJM CONSTRUCTION

# INVOICE

19-10

BILL TO
town of Ashby ma

INVOICE # 958
DATE 11/06/2018
DUE DATE 12/06/2018
TERMS Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| Building Cost<br>Progress payment for construction of well house (Invoice including materials and labor for building construction to date based on estimate #1004) | 1 | 9,000.00 | 9,000.00 |
| 17 Insulation<br>Insulation of interior of well house with closed cell insulation and air seal package not included in estimate #1004 | 1 | 1,120.00 | 1,120.00 |

Thank you for your business.

BALANCE DUE $10,120.00



AAB 553

19-11

Lane Brothers, Inc.
Plastering Specialist
P.O. Box 1445
Littleton, MA 01460
978-852-9095

Date: November 308, 2018

| | | | |
|---|---|---|---|
| Submitted To: | Mike Bussell | Phone: | 508-331-4807 |
| Street: | Greenville Road | Email Address: | mikebussell24@yahoo.com |
| City, State, Zip Code: | Ashby, MA 01431 | Job Name: | Pump House |
| | | Job Location: | New Ipswich Road<br>Ashby, MA 01431 |

We hereby submit specifications and payment for the following:

Purchase 8 4x8 sheets, 2 bags plaster, 1 rolls mesh tape
Buy materials, install blue board, and plaster walls and ceilings texture finish

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Nine hundred fifty dollars ..... dollars ($950.00)

Payment to be made as follows: Check payable to Lane Brothers, Inc.

MJM Construction Associates Inc.
P.O Box 392
Ashby, MA 01431
978-847-4353
buildmjm@gmail.com
www.Buildmjm.com

MJM CONSTRUCTION

19-13

# INVOICE

BILL TO
town of Ashby ma

INVOICE # 971
DATE 12/17/2018
DUE DATE 01/16/2019
TERMS Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| **Building Cost** Final invoice for the materials and labor for pump house project interior and exterior complete with paint and hardware | 1 | 1,985.00 | 1,985.00 |

Thank you for your business.

BALANCE DUE **$1,985.00**



AAB 555

W15

Tax ID No: 04-2601194

# INVOICE

**PLEASE MAKE CHECKS PAYABLE TO:**
Weston & Sampson Engineers, Inc.

Weston & Sampson ENGINEERS, INC.
5 Centennial Drive, Peabody, MA 01960-7985
westonandsampson.com Tel: 978.532.1900

December 20, 2018
Project No: 2150189
Invoice No: 488199

Mr. Robert Hanson
Town Administrator
ASHBY, TOWN OF
895 Main Street
Ashby, MA 01431

Project 2150189 ASHBY-WATERS SYSTEM DESIGN & CONSTRUCTION
**Professional Services through November 23, 2018**
**Fee**

| Description | Contract Amount | % Work To Date | Amount Billed To Date | Previously Billed | This Inv. Billed |
|---|---|---|---|---|---|
| PHASE A-DESIGN PIPELINE | 9,707.00 | 100.00 | 9,707.00 | 9,707.00 | 0.00 |
| PHASE B-DESIGN BOOSTER PUMP | 10,407.00 | 100.00 | 10,407.00 | 10,407.00 | 0.00 |
| PHASE C-CONSTRUCTION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PHASE D-AMENDMENT #1-DESIGN | 8,400.00 | 100.00 | 8,400.00 | 8,400.00 | 0.00 |
| PHASE E-AMENDMENT #2-REDESIGN & BID DOC | 11,026.00 | 100.00 | 11,026.00 | 11,025.75 | .25 |
| PHASE F-AMENDMENT #2-BID PHASE SERVICES | 6,500.00 | 100.00 | 6,500.00 | 6,500.00 | 0.00 |
| PHASE G-DESIGN WELL TREATMENT UPGRADES | 18,400.00 | 7.50 | 1,380.00 | 0.00 | 1,380.00 |
| PHASE H-CONSTRUCTION ADMINISTRATION | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 71,940.00 | | 47,420.00 | 46,039.75 | 1,380.25 |

**Total Fee** **1,380.25**

**TOTAL THIS INVOICE** **$1,380.25**

Payment is due 30 days from Invoice Date

AAB 556

D.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

# Invoice

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

| INVOICE # | DATE | TOTAL DUE | ENCLOSED |
|---|---|---|---|
| 1296 | 05/17/2019 | $270.00 | |

**P.O. NUMBER**
pump

TOWN Common Pump WORK

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| **14 Plumbing**<br>Hooked up water | 1 | 0.00 | 0.00 |
| **materials**<br>1 barb t | 2 | 2.50 | 5.00 |
| **materials**<br>1 90 | 5 | 1.00 | 5.00 |
| **materials**<br>1 x 1/2 sec. 80 bushing | 1 | 10.00 | 10.00 |
| **materials**<br>1/2 test faucet | 1 | 80.00 | 80.00 |
| **Labor**<br>plumber | 2 | 85.00 | 170.00 |
| | | BALANCE DUE | **$270.00** |

AAB 557

1910

Unitil
MA ELECTRIC & GAS OPERATIONS

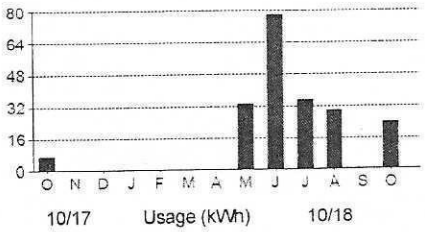
energy for life

# AMOUNT DUE $12.93

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 10/30/18 | 12/24/18 | 11/28/18 |

31 NEW IPSWICH RD, ASHBY TOWN






## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.00 | TOTAL CURRENT CHARGES | $12.93 |
| PAYMENT - THANK YOU 10/23/18 | ($7.00) | PLEASE PAY AMOUNT | $12.93 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10754 | 10778 | | 24.00 kWh | 30 | | R1 |

| | |
|---|---|
| **LAST BILL AMOUNT** | **$7.00** |
| **BALANCE FORWARD** | **$0.00** |

**ELECTRIC SERVICE** **PERIOD 09/26/18 - 10/26/18**

| | | | | |
|---|---|---|---|---|
| DELIVERY CHARGES | | | | |
| CUSTOMER CHARGE | | | | 7.00 |
| DISTRIBUTION CHARGE | 24.00 kWh | x | $0.10840 | 2.61 |
| ENERGY EFFICIENCY CHARGE | 24.00 kWh | x | $0.00250 | 0.06 |
| RENEWABLE RESOURCE CHARGE | 24.00 kWh | x | $0.00050 | 0.01 |
| TRANSITION CHARGE | 24.00 kWh | x | ($0.00242) | (0.06) |
| TRANSMISSION CHARGE | 24.00 kWh | x | $0.02889 | 0.68 |
| **Total Current EL Charges** | | | | **$10.30** |

**ELECTRIC SUPPLIER SERVICE** **PERIOD 09/26/18 - 10/26/18**

| | | | | |
|---|---|---|---|---|
| SUPPLIER CHARGES | | | | |
| CON ASHBY GV AGG | 24.00 kWh | x | $0.10969 | 2.63 |
| **Total Current SS Charges** | | | | **$2.63** |

## MESSAGES

| | |
|---|---|
| TOTAL CURRENT BILL | $12.93 |
| TOTAL AMOUNT DUE | $12.93 |

AAB 558

1912

Unitil
MA ELECTRIC & GAS OPERATIONS

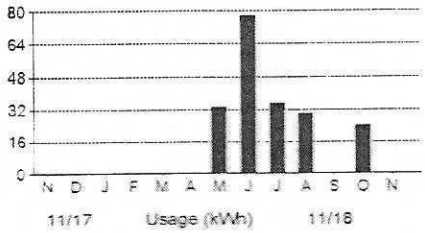
energy for life

# AMOUNT DUE $7.00

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 11/30/18 | 01/24/19 | 12/28/18 |

31 NEW IPSWICH RD, ASHBY TOWN






## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $12.93 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT - THANK YOU 11/19/18 | ($12.93) | PLEASE PAY AMOUNT | $7.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10778 | 10778 | | 0.00 kWh | 33 | | R1 |

| | |
|---|---|
| LAST BILL AMOUNT | $12.93 |
| BALANCE FORWARD | $0.00 |

**ELECTRIC SERVICE** PERIOD 10/26/18 - 11/28/18

| | |
|---|---|
| DELIVERY CHARGES | |
| CUSTOMER CHARGE | 7.00 |
| Total Current EL Charges | $7.00 |

## MESSAGES

TOTAL CURRENT BILL $7.00

AAB 559

Unitil
MA ELECTRIC & GAS OPERATIONS

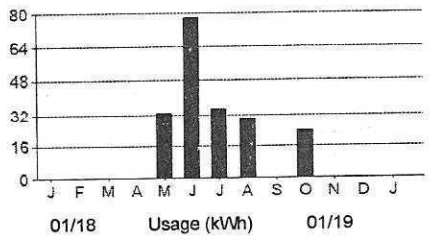
energy for life

# AMOUNT DUE $7.00

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 01/01/19 | 02/26/19 | 02/26/19 |



31 NEW IPSWICH RD. ASHBY TOWN




## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.00 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT - THANK YOU 12/19/18 | ($7.00) | PLEASE PAY AMOUNT | $7.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10778 | 10778 | | 0.00 kWh | 30 | | R1 |

**LAST BILL AMOUNT** **$7.00**
**BALANCE FORWARD** **$0.00**

**ELECTRIC SERVICE** **PERIOD 11/28/18 - 12/28/18**
DELIVERY CHARGES
CUSTOMER CHARGE 7.00
**Total Current EL Charges** **$7.00**

## MESSAGES

As we are approaching a very stormy time of year, it is extremely important that we have your contact information on file. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us online at www.unitil.com/sharemynumber

| | |
|---|---|
| TOTAL CURRENT BILL | $7.00 |
| TOTAL AMOUNT DUE | $7.00 |

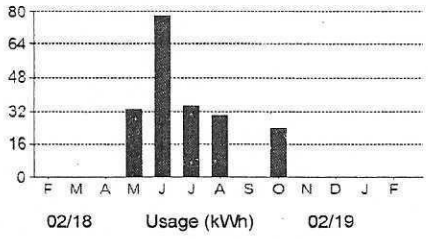
AAB 560

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $7.00

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 02/28/19 | 04/24/19 | 03/27/19 |




31 NEW IPSWICH RD, ASHBY TOWN 

## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.00 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT - THANK YOU 02/26/19 | ($7.00) | PLEASE PAY AMOUNT | $7.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10778 | 10778 | | 0.00 kWh | 29 | | R1 |

**LAST BILL AMOUNT** **$7.00**
**BALANCE FORWARD** **$0.00**

**ELECTRIC SERVICE** **PERIOD 01/28/19 - 02/26/19**
DELIVERY CHARGES
CUSTOMER CHARGE 7.00
**Total Current EL Charges** **$7.00**

## MESSAGES

| | |
|---|---|
| TOTAL CURRENT BILL | **$7.00** |
| TOTAL AMOUNT DUE | **$7.00** |

AAB 561

19-W17

Unitil
ELECTRIC & GAS OPERATIONS

energy for life

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 01/30/19 | 03/26/19 | 02/26/19 |

31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

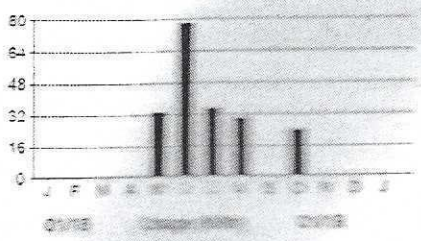
| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.00 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT - THANK YOU 01/29/19 | ($7.00) | PLEASE PAY AMOUNT | $7.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10778 | 10778 | | 0.00 kWh | 31 | | R1 |

| | |
|---|---|
| LAST BILL AMOUNT | $7.00 |
| BALANCE FORWARD | $0.00 |

**ELECTRIC SERVICE** PERIOD **12/28/18 - 01/28/19**

| | |
|---|---|
| DELIVERY CHARGES | |
| CUSTOMER CHARGE | 7.00 |
| **Total Current EL Charges** | **$7.00** |




## MESSAGES

Unitil Electric rates increase by $0.00655 per kWh due to increased reconciling rate components in the delivery charge. R1 cusotmers on Basic Service using 600 kWh per month will see an increase of $3.93 or 2.36%. After applied discounts, R2 customers will see an increase of $2.95 or 2.35%.

Eff. 1/1/19: Net Metering Recovery Surcharge of $0.00923 per kWh included in the distribution charge. This charge recovers the cost of net metering credits paid to customers with on-site generation facilities qualified for net metering.

Eff. 1/1/19: Bills include a Distributed Solar Charge, which recovers costs associated with Solar Massachusetts Renewable Target Program. For info visit www.masmartsolar.com

TOTAL CURRENT BILL $7.00

AAB 562

19-81

Unitil
MA ELECTRIC & GAS OPERATIONS

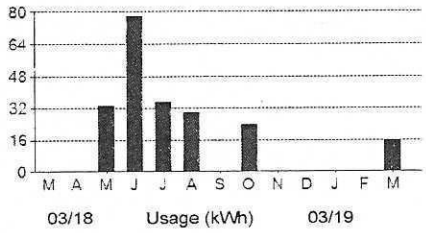
energy for life

# AMOUNT DUE $11.05

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 03/29/19 | 05/23/19 | 04/26/19 |

31 NEW IPSWICH RD, ASHBY TOWN






## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.00 | TOTAL CURRENT CHARGES | $11.05 |
| PAYMENT - THANK YOU 03/26/19 | ($7.00) | PLEASE PAY AMOUNT | $11.05 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10778 | 10794 | | 16.00 kWh | 29 | | R1 |

**LAST BILL AMOUNT** **$7.00**
**BALANCE FORWARD** **$0.00**

**ELECTRIC SERVICE** **PERIOD 02/26/19 - 03/27/19**

DELIVERY CHARGES

| | | | | |
|---|---|---|---|---|
| CUSTOMER CHARGE | | | | 7.00 |
| DISTRIBUTION CHARGE | 16.00 kWh | x | $0.11379 | 1.83 |
| DISTRIBUTED SOLAR CHARGE | 16.00 kWh | x | $0.00357 | 0.06 |
| ENERGY EFFICIENCY CHARGE | 16.00 kWh | x | $0.00250 | 0.04 |
| RENEWABLE RESOURCE CHARGE | 16.00 kWh | x | $0.00050 | 0.01 |
| TRANSITION CHARGE | 16.00 kWh | x | ($0.00190) | (0.03) |
| TRANSMISSION CHARGE | 16.00 kWh | x | $0.02401 | 0.38 |
| **Total Current EL Charges** | | | | **$9.29** |

## MESSAGES

**ELECTRIC SUPPLIER SERVICE** **PERIOD 02/26/19 - 03/27/19**

SUPPLIER CHARGES

| | | | | |
|---|---|---|---|---|
| CON ASHBY GV AGG | 16.00 kWh | x | $0.10969 | 1.76 |
| **Total Current SS Charges** | | | | **$1.76** |

TOTAL CURRENT BILL $11.05

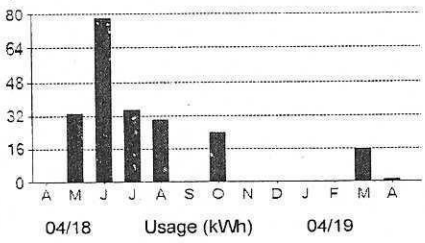
AAB 563

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $7.23

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 04/30/19 | 06/24/19 | 05/29/19 |




31 NEW IPSWICH RD, ASHBY TOWN 

## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $11.05 | TOTAL CURRENT CHARGES | $7.23 |
| PAYMENT - THANK YOU 04/23/19 | ($11.05) | PLEASE PAY AMOUNT | $7.23 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10794 | 10795 | | 1.00 kWh | 30 | | R1 |

| | |
|---|---|
| **LAST BILL AMOUNT** | **$11.05** |
| **BALANCE FORWARD** | **$0.00** |

**ELECTRIC SERVICE** **PERIOD 03/27/19 - 04/26/19**

DELIVERY CHARGES

| | | | | |
|---|---|---|---|---|
| CUSTOMER CHARGE | | | | 7.00 |
| DISTRIBUTION CHARGE | 1.00 kWh | x | $0.11379 | 0.10 |
| DISTRIBUTED SOLAR CHARGE | 1.00 kWh | x | $0.00357 | 0.00 |
| ENERGY EFFICIENCY CHARGE | 1.00 kWh | x | $0.00250 | 0.00 |
| RENEWABLE RESOURCE CHARGE | 1.00 kWh | x | $0.00050 | 0.00 |
| TRANSITION CHARGE | 1.00 kWh | x | ($0.00190) | 0.00 |
| TRANSMISSION CHARGE | 1.00 kWh | x | $0.02401 | 0.02 |
| **Total Current EL Charges** | | | | **$7.12** |

## MESSAGES

**ELECTRIC SUPPLIER SERVICE** **PERIOD 03/27/19 - 04/26/19**

SUPPLIER CHARGES

| | | | | |
|---|---|---|---|---|
| CON ASHBY GV AGG | 1.00 kWh | x | $0.10969 | 0.11 |
| **Total Current SS Charges** | | | | **$0.11** |

| | |
|---|---|
| TOTAL CURRENT BILL | **$7.23** |
| TOTAL AMOUNT DUE | **$7.23** |

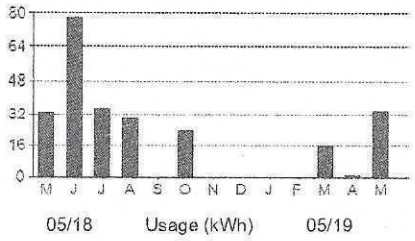
AAB 564

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $22.81

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 05/31/19 | 07/25/19 | 06/26/19 |




31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.23 | TOTAL CURRENT CHARGES | $15.58 |
| PAYMENT | $0.00 | PLEASE PAY AMOUNT | $22.81 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10795 | 10829 | | 34.00 kWh | 33 | | R1 |

| | |
|---|---|
| LAST BILL AMOUNT | ~~$7.23~~ |
| BALANCE FORWARD | ~~$7.23~~ |

pd

| ELECTRIC SERVICE | PERIOD | 04/26/19 - 05/29/19 | | | |
|---|---|---|---|---|---|
| DELIVERY CHARGES | | | | | |
| CUSTOMER CHARGE | | | | | 7.00 |
| DISTRIBUTION CHARGE | 34.00 | kWh | x | $0.11379 | 3.86 |
| DISTRIBUTED SOLAR CHARGE | 34.00 | kWh | x | $0.00357 | 0.12 |
| ENERGY EFFICIENCY CHARGE | 34.00 | kWh | x | $0.00250 | 0.09 |
| RENEWABLE RESOURCE CHARGE | 34.00 | kWh | x | $0.00050 | 0.02 |
| TRANSITION CHARGE | 34.00 | kWh | x | ($0.00190) | (0.06) |
| TRANSMISSION CHARGE | 34.00 | kWh | x | $0.02401 | 0.82 |
| **Total Current EL Charges** | | | | | **$11.85** |

| ELECTRIC SUPPLIER SERVICE | PERIOD | 04/26/19 - 05/29/19 | | | |
|---|---|---|---|---|---|
| SUPPLIER CHARGES | | | | | |
| CON ASHBY GV AGG | 34.00 | kWh | x | $0.10969 | 3.73 |
| **Total Current SS Charges** | | | | | **$3.73** |

| | |
|---|---|
| TOTAL CURRENT BILL | $15.58 |
| TOTAL AMOUNT DUE | ~~$22.81~~ |

## MESSAGES

Help us improve our website by providing your input.
Visit https://unitil.com/survey

AAB 565

# INVOICE

TRI STATE / O'CONNELL
FIRE PROTECTION, LLC
Hudson, New Hampshire
A TRI STATE FIRE PROTECTION, LLC COMPANY
Worcester, Massachusetts

26 Hampshire Drive Hudson, NH 03051
Phone 603-293-7531 Fax 603-589-2051
Email: accountsreceivable@getfireprotection.com
www.getfireprotection.com

19-03

INVOICE #: 14801735
DATE: 07/19/2018

BILL TO: TOWN OF ASHBY
895 MAIN ST.
ASHBY, MA 01431

SHIP TO: TOWN OF ASHBY-TOWN HALL MAJA SOCIAL CLUB
GRANGE HALL AMERICAN LEGION OLD FIRE
895 MAIN ST.
ASHBY, MA 01431

| CUSTOMER ID | CUSTOMER PO | PAYMENT TERMS |
|---|---|---|
| W-00003754 | | DOR |

| TECHNICIAN | SALES REP | SHIP/SERVICE DATE | DUE DATE |
|---|---|---|---|
| Eric Ingram(VV-1370) | BOB O'CONNELL | 07/12/2018 | 07/19/2018 |

| ITEM # | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 2001 | FIRE EXT SERVICE CALL | 1 | $49.00 | $49.00 |
| 2003 | FIRE EXT ANNUAL INSPECTION PER UNIT - INCLUDES TAG & TAMPERS | 22 | $7.80 | $171.60 |
| 1010 | NEW 10 LB ABC FIRE EXT | 1 | $120.00 | $120.00 |
| 3040 | SWAP OUT - DRY CHEM 5LB | 7 | $49.00 | $343.00 |
| 3043 | SWAP OUT - PARTS | 7 | $30.00 | $210.00 |
| 2019 | FIRE EXTINGUISHER REMOVAL & DISPOSAL FEE | 1 | $11.00 | $11.00 |
| 5007 | PRESSURE SENSITIVE FIRE EXTINGUISHER SIGN W/INSTALLATION | 1 | $8.75 | $8.75 |
| 2015 | HANG/RELOCATE FIRE EXTINGUISHER | 1 | $8.00 | $8.00 |
| HAZMAT COMPLIANCE | HAZARDOUS MATERIAL COMPLIANCE / D.O.T. CHARGE | 1 | $3.25 | $3.25 |
| 5009 | HAZMAT DECAL | 1 | $4.95 | $4.95 |
| | | | SUBTOTAL | $929.55 |
| | | | Sales Tax | $53.64 |
| | | | TOTAL | $983.19 |
| | | | Amount Paid | $0.00 |
| | | | Amount Due | $983.19 |

NOW ACCEPTING CREDIT CARD PAYMENTS ONLINE VIA OUR WEBSITE

Notes: https://getfireprotection.com/pay-your-bill/

PLEASE PAY FROM THIS INVOICE AND INCLUDE INVOICE NUMBER ON CHECK.
THANK YOU!

**PLEASE NOTE: WE ACCEPT VISA, MASTERCARD, AMEX AND DISCOVER**

Overdue invoices are subject to finance charges.

AAB 566

oa Analytical, LLC
.low Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: 193356
Use this number with all correspondence

Client: 22565

Invoice Date 8/28/2018

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

19-06

# Invoice

Sample Information:

Date Received 8/17/2018

Date Sampled: 8/17/2018

ASHBY AMERICAN LEGION (ASHBY) - 2 Sites for Na/NO2-NO3/VOC per M. Bussell

| | |
|---|---|
| Package Price | $0.00 |
| Microbiology | $0.00 |
| Metals | $40.00 |
| Wet Chemistry | $60.00 |
| Organics | $250.00 |
| Radionuclides | $0.00 |
| Sampling/Pickup | $0.00 |
| Shipping/Handling | $0.00 |
| Surcharge | $0.00 |
| Discount | $0.00 |
| Partial Payment | $0.00 |
| Total | $350.00 |

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 567

# INVOICE

TRI STATE / O'CONNELL
FIRE PROTECTION, LLC — Hudson, New Hampshire
A TRI STATE FIRE PROTECTION, LLC COMPANY — Worcester, Massachusetts

26 Hampshire Drive Hudson, NH 03051
Phone 603-293-7531 Fax 603-589-2051
Email: accountsreceivable@getfireprotection.com
www.getfireprotection.com

INVOICE #: 14935114
DATE: 07/30/2018

19-07

BILL TO: TOWN OF ASHBY
895 MAIN ST.
ASHBY, MA 01431

SHIP TO: TOWN OF ASHBY-TOWN HALL MAJA
SOCIAL CLUB
GRANGE HALL AMERICAN LEGION OLD FIRE
895 MAIN ST.
ASHBY, MA 01431

| CUSTOMER ID | CUSTOMER PO | PAYMENT TERMS |
|---|---|---|
| W-00003754 | Dan | DOR |

| TECHNICIAN | SALES REP | SHIP/SERVICE DATE | DUE DATE |
|---|---|---|---|
| Greg Mailhot | BOB O'CONNELL | 07/24/2018 | 07/30/2018 |

| ITEM # | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1312B | NEW 15.5 LB HALOTRON FIRE EXT | 1 | $651.00 | $651.00 |
| | | | SUBTOTAL | $651.00 |
| | | | Sales Tax | $0.00 |
| | | | TOTAL | $651.00 |
| | | | Amount Paid | $0.00 |
| | | | Amount Due | $651.00 |

Notes:

Town hall

PLEASE PAY FROM THIS INVOICE AND INCLUDE INVOICE NUMBER ON CHECK.
THANK YOU!

**PLEASE NOTE: WE ACCEPT VISA, MASTERCARD, AMEX AND DISCOVER**

Overdue invoices are subject to finance charges.



AAB 568

noba Analytical, LLC
. Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: 195912
Use this number with all correspondence

Client: 22565

Invoice Date 10/29/2018

Town of Ashby
Attn: A/P
895 Main Street

19-10

Ashby MA 01431

Sample Information:

# Invoice

Date Received 10/25/2018
Date Sampled: 10/25/2018

ASHBY AMERICAN LEGION (ASHBY) - 6 TC

| | |
|---|---|
| Package Price | $0.00 |
| Microbiology | $120.00 |
| Metals | $0.00 |
| Wet Chemistry | $0.00 |
| Organics | $0.00 |
| Radionuclides | $0.00 |
| Sampling/Pickup | $0.00 |
| Shipping/Handling | $0.00 |
| Surcharge | $0.00 |
| Discount | $0.00 |
| Partial Payment | $0.00 |
| Total | $120.00 |

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 569

nobaAnalytical, LLC
Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **195968**
Use this number with all correspondence

Client: 22565

Invoice Date 10/31/2018

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

# Invoice

Date Received 10/30/2018
Date Sampled: 10/29/2018

ASHBY AMERICAN LEGION (ASHBY) - 6 TC

| | |
|---|---|
| Package Price | $0.00 |
| Microbiology | $120.00 |
| Metals | $0.00 |
| Wet Chemistry | $0.00 |
| Organics | $0.00 |
| Radionuclides | $0.00 |
| Sampling/Pickup | $0.00 |
| Shipping/Handling | $0.00 |
| Surcharge | $0.00 |
| Discount | $0.00 |
| Partial Payment | $0.00 |
| Total | **$120.00** |

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 570

Nashoba Analytical, LLC
A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **197585**

Use this number with all correspondence

Client: 22565

Invoice Date 12/19/2018

19-14

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

# Invoice

Date Received 12/18/2018

Date Sampled: 12/17/2018

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

| | |
|---|---|
| Package Price | $0.00 |
| Microbiology | $60.00 |
| Metals | $0.00 |
| Wet Chemistry | $0.00 |
| Organics | $0.00 |
| Radionuclides | $0.00 |
| Sampling/Pickup | $0.00 |
| Shipping/Handling | $0.00 |
| Surcharge | $0.00 |
| Discount | $0.00 |
| Partial Payment | $0.00 |
| Total | **$60.00** |

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 571

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **197697**
Use this number with all correspondence

Client: 22565

Invoice Date 12/21/2018

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

19-14

# Invoice

Sample Information:

Date Received 12/19/2018

Date Sampled: 12/19/2018

Ashby Legion - 6 TC (Repeats)

| | |
|---|---|
| Package Price | $0.00 |
| Microbiology | $120.00 |
| Metals | $0.00 |
| Wet Chemistry | $0.00 |
| Organics | $0.00 |
| Radionuclides | $0.00 |
| Sampling/Pickup | $0.00 |
| Shipping/Handling | $0.00 |
| Surcharge | $0.00 |
| Discount | $0.00 |
| Partial Payment | $0.00 |
| Total | **$120.00** |

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 572

Analytical, LLC
Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: 198390
Use this number with all correspondence

Client: 22565

Invoice Date 1/30/2019

19-W17

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

# Invoice

Sample Information:

Date Received 1/28/2019
Date Sampled: 1/28/2019

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

| | |
|---|---|
| Package Price | $0.00 |
| Microbiology | $60.00 |
| Metals | $0.00 |
| Wet Chemistry | $0.00 |
| Organics | $0.00 |
| Radionuclides | $0.00 |
| Sampling/Pickup | $0.00 |
| Shipping/Handling | $0.00 |
| Surcharge | $0.00 |
| Discount | $0.00 |
| Partial Payment | $0.00 |
| Total | **$60.00** |

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 573

19-04

Unitil
MA ELECTRIC & GAS OPERATIONS

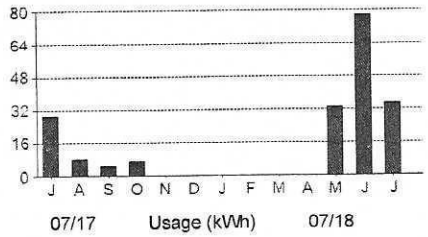
energy for life

# AMOUNT DUE $15.69

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 07/31/18 | 09/24/18 | 08/28/18 |

31 NEW IPSWICH RD, ASHBY TOWN






## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $26.63 | TOTAL CURRENT CHARGES | $15.69 |
| PAYMENT - THANK YOU 07/16/18 | ($26.63) | PLEASE PAY AMOUNT | $15.69 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10689 | 10724 | | 35.00 kWh | 28 | | R1 |

| | |
|---|---|
| **LAST BILL AMOUNT** | **$26.63** |
| **BALANCE FORWARD** | **$0.00** |

**ELECTRIC SERVICE** **PERIOD 06/28/18 - 07/26/18**

| | | | | |
|---|---|---|---|---|
| DELIVERY CHARGES | | | | |
| CUSTOMER CHARGE | | | | 7.00 |
| DISTRIBUTION CHARGE | 35.00 kWh | x | $0.10864 | 3.80 |
| ENERGY EFFICIENCY CHARGE | 35.00 kWh | x | $0.00250 | 0.09 |
| RENEWABLE RESOURCE CHARGE | 35.00 kWh | x | $0.00050 | 0.02 |
| TRANSITION CHARGE | 35.00 kWh | x | ($0.00242) | (0.08) |
| TRANSMISSION CHARGE | 35.00 kWh | x | $0.02889 | 1.02 |
| **Total Current EL Charges** | | | | **$11.85** |

**ELECTRIC SUPPLIER SERVICE** **PERIOD 06/28/18 - 07/26/18**

| | | | | |
|---|---|---|---|---|
| SUPPLIER CHARGES | | | | |
| CON ASHBY GV AGG | 35.00 kWh | x | $0.10969 | 3.84 |
| **Total Current SS Charges** | | | | **$3.84** |

## MESSAGES

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month hassle-free. Contact us to sign up!

| | |
|---|---|
| TOTAL CURRENT BILL | **$15.69** |
| TOTAL AMOUNT DUE | **$15.69** |

TOTAL CURRENT BILL $31.49

AAB 574

19-06

energy for life

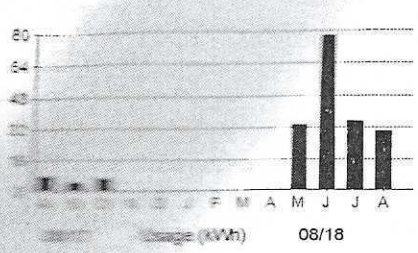
| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 08/30/18 | 10/24/18 | 09/26/18 |

31 NEW IPSWICH RD ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $15.69 | TOTAL CURRENT CHARGES | $14.42 |
| PAYMENT - THANK YOU 08/27/18 | ($15.69) | PLEASE PAY AMOUNT | $14.42 |




| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 11ZZ11 | 10724 | 10754 | | 30.00 kWh | 33 | | R1 |

| | |
|---|---|
| LAST BILL AMOUNT | **$15.69** |
| BALANCE FORWARD | **$0.00** |

| ELECTRIC SERVICE | PERIOD | 07/26/18 - 08/28/18 | | | |
|---|---|---|---|---|---|
| DELIVERY CHARGES | | | | | |
| CUSTOMER CHARGE | | | | | 7.00 |
| DISTRIBUTION CHARGE | 30.00 | kWh | x | $0.10840 | 3.24 |
| ENERGY EFFICIENCY CHARGE | 30.00 | kWh | x | $0.00250 | 0.08 |
| RENEWABLE RESOURCE CHARGE | 30.00 | kWh | x | $0.00050 | 0.02 |
| TRANSITION CHARGE | 30.00 | kWh | x | ($0.00242) | (0.08) |
| TRANSMISSION CHARGE | 30.00 | kWh | x | $0.02889 | 0.87 |
| **Total Current EL Charges** | | | | | **$11.13** |

| ELECTRIC SUPPLIER SERVICE | PERIOD | 07/26/18 - 08/28/18 | | | |
|---|---|---|---|---|---|
| SUPPLIER CHARGES | | | | | |
| CON ASHBY GV AGG | 30.00 | kWh | x | $0.10969 | 3.29 |
| **Total Current SS Charges** | | | | | **$3.29** |

## MESSAGES

Lights Out? Phones On! Make sure we have your updated phone number & that it ties to your account. If we don't have it visit unitil.com/sharemynumber or call us.

TOTAL CURRENT BILL $14.42

AAB 575

19-08

...iday call 1-866-542-3547
...ARSE CON UNITIL TELEFONO 1-888-...
...er Information
...7700
...and Saturday
...24 hours a day

Unitil

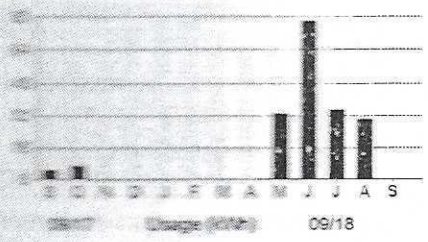
energy for life

**AMOUNT DUE** $7.00

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 09/28/18 | 11/26/18 | 10/26/18 |

31 NEW IPSWICH RD, ASHBY TOWN






## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $14.42 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT - THANK YOU 09/24/18 | ($14.42) | PLEASE PAY AMOUNT | $7.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10754 | 10754 | | 0.00 kWh | 29 | | R1 |

**LAST BILL AMOUNT** **$14.42**
**BALANCE FORWARD** **$0.00**

**ELECTRIC SERVICE** **PERIOD** **08/28/18 - 09/26/18**
DELIVERY CHARGES
CUSTOMER CHARGE 7.00
**Total Current EL Charges** **$7.00**

MESSAGES

TOTAL CURRENT BILL $7.00
TOTAL AMOUNT DUE $7.00

AAB 576

FY 19

**Filter by:** Segment 1: 01
Segment 3: 198
**Group as:** **-*-***-111-***

**Parameters:** Fiscal Year: 2019 Start Date: 7/1/2018 end: 6/30/2019

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type / Warrant | Block/Batch / Voucher | Posted / Payee | By | Tran. Name | JE Seq | Comment / Payment Type | Payment Number | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Group 1: Segment 4: Expense** | | | | Code: 505 - Wages | | | | | | | |
| **Account:** 01-5-198-505-125 | | | | Municipal Grounds Wages - Regular Pay | | ***Summary:*** | | *0.00* | *4,114.48* | *4,114.48* | *0.00* |
| Budget | | 07/01/2018 | jcostello | | | | | | 0.00 | 4,114.48 | 4,114.48 |
| Payable | 19/01P | 07/11/2018 | jcostello | 19-01P | | | | | 361.80 | 0.00 | 3,752.68 |
| 19-01P | | William Ladue | | | | | | | | | |
| Payable | 19/02P | 07/25/2018 | jcostello | 19-02P | | | | | 410.04 | 0.00 | 3,342.64 |
| 19-02P | | William Ladue | | | | | | | | | |
| Payable | 19/03P | 08/08/2018 | jcostello | 19-03P | | | | | 446.22 | 0.00 | 2,896.42 |
| 19-03P | | William Ladue | | | | | | | | | |
| Payable | 19/04P | 08/22/2018 | jcostello | 19-04P | | | | | 385.92 | 0.00 | 2,510.50 |
| 19-04P | | William Ladue | | | | | | | | | |
| Payable | 19/05P | 09/05/2018 | jcostello | 19-05P | | | | | 506.52 | 0.00 | 2,003.98 |
| 19-05P | | William Ladue | | | | | | | | | |
| Payable | 19/06P | 09/19/2018 | jcostello | 19-06P | | | | | 361.80 | 0.00 | 1,642.18 |
| 19-06P | | William Ladue | | | | | | | | | |
| Payable | 19/07P | 10/03/2018 | jcostello | 19-07P | | | | | 289.44 | 0.00 | 1,352.74 |
| 19-07P | | William Ladue | | | | | | | | | |
| Payable | 19/08P | 10/17/2018 | jcostello | 19-08P | | | | | 265.32 | 0.00 | 1,087.42 |
| 19-08P | | William Ladue | | | | | | | | | |
| Payable | 19/10P | 11/14/2018 | jcostello | 19-10P | | | | | 192.96 | 0.00 | 894.46 |
| 19-10P | | William Ladue | | | | | | | | | |
| Payable | 19/16P | 02/06/2019 | jcostello | 19-16P | | | | | 400.00 | 0.00 | 494.46 |
| 19-16P | | Mike Bussell | | | | | | | | | |
| Payable | 19/26P | 06/26/2019 | jcostello | 19-26P | | | | | 494.46 | 0.00 | 0.00 |
| 19-26P | | William Ladue | | | | | | | | | |
| **Total Group 1: Segment 4: Expense** | | | | Code: 505 - Wages | | | | | **4,114.48** | **4,114.48** | |
| **Group 1: Segment 4: Expense** | | | | Code: 520 - Expense | | | | | | | |
| **Account:** 01-5-198-520-325 | | | | Municipal Bldg Repair - Electricity | | ***Summary:*** | | *0.00* | *111.90* | *150.00* | *38.10* |
| Budget | | 07/01/2018 | jcostello | | | | | | 0.00 | 150.00 | 150.00 |
| Payable | 04/04 | 08/23/2018 | jcostello | 3160660000 | | JULY CHARGES GRANGE HALL | | | 15.69 | 0.00 | 134.31 |
| 19-04 | 198 | UNITIL | | | | Check | 26043 | | | | |
| Payable | 06/06 | 09/19/2018 | jcostello | 3160660000 | | AUGUST CHARGES GRANGE HALL | | | 14.42 | 0.00 | 119.89 |
| 19-06 | 198 | UNITIL | | | | Check | 26197 | | | | |
| Payable | 19/08 | 10/17/2018 | jcostello | 3160660000 | | SEPTEMBER CHARGES GRANGE | | | 7.00 | 0.00 | 112.89 |
| 19-08 | 198 | UNITIL | | | | Check | 26332 | | | | |



AAB 577

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2019 Start Date: 7/1/2018 end: 6/30/2019

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type / Warrant | Block/Batch / Voucher | Posted / Payee | By | Tran. Name | JE Seq | Comment / Payment Type / Payment Number | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|
| **Account:** 01-5-198-520-325 | | | | Municipal Bldg Repair - Electricity | | *Summary:* | *0.00* | *111.90* | *150.00* | *38.10* |
| Payable 19/10 | | 11/14/2018 | jcostello | 3160660000 | | OCTOBER CHARGES GRANGE HALL | | 12.93 | 0.00 | 99.96 |
| 19-10 | 198 | UNITIL | | | | Check 26511 | | | | |
| Payable 19/12 | | 12/12/2018 | jcostello | 3160660000 | | NOVEMBER CHARGES GRANGE | | 7.00 | 0.00 | 92.96 |
| 19-12 | 198 | UNITIL | | | | Check 26654 | | | | |
| Payable 19/15 | | 01/23/2019 | jcostello | 3160660000 | | DECEMBER CHARGES GRANGE | | 7.00 | 0.00 | 85.96 |
| 19-15 | 198 | UNITIL | | | | Check 26837 | | | | |
| Payable 19/17 | | 02/20/2019 | jcostello | 3060660000 | | JANUARY CHARGES GRANGE HALL | | 7.00 | 0.00 | 78.96 |
| 19-17 | 198 | UNITIL | | | | Check 26969 | | | | |
| Payable 19/19 | | 03/20/2019 | jcostello | 3160660000 | | FEBRUARY CHARGES GRANGE | | 7.00 | 0.00 | 71.96 |
| 19-19 | 198 | UNITIL | | | | Check 27111 | | | | |
| Payable 19/21 | | 04/17/2019 | jcostello | 3160660000 | | MARCH CHARGES GRANGE HALL | | 11.05 | 0.00 | 60.91 |
| 19-21 | 198 | UNITIL | | | | Check 27262 | | | | |
| Payable 19/24 | | 05/29/2019 | jcostello | 3160660000 | | APRIL CHARGES GRANGE HALL | | 7.23 | 0.00 | 53.68 |
| 19-24 | 198 | UNITIL | | | | Check 27479 | | | | |
| Payable 19/26 | | 06/26/2019 | jcostello | 3160660000 | | MAY CHARGES GRANGE HALL | | 15.58 | 0.00 | 38.10 |
| 19-26 | 198 | UNITIL | | | | Check 27601 | | | | |
| **Account:** 01-5-198-520-335 | | | | Municipal Building Building Maintance | | *Summary:* | *0.00* | *3,550.55* | *5,000.00* | *1,449.45* |
| Budget | | 07/01/2018 | jcostello | | | | | 0.00 | 5,000.00 | 5,000.00 |
| Payable 03/03 | | 08/08/2018 | jcostello | 14801735 | | ANNUAL SERVICE OF FIRE | | 929.55 | 0.00 | 4,070.45 |
| 19-03 | 198 | TRI STATE FIRE PROTECTION LLC | | | | Check 25983 | | | | |
| Payable 06/06 | | 09/19/2018 | jcostello | 193356 | | WATER TESTING FOR BLDGS ON | | 350.00 | 0.00 | 3,720.45 |
| 19-06 | 198 | NASHOBA ANALYTICAL LLC | | | | Check 26170 | | | | |
| Payable 19/07 | | 10/03/2018 | jcostello | 14935114 | | NEW 15.5LB HALOTRON FIRE | | 651.00 | 0.00 | 3,069.45 |
| 19-07 | 198 | TRI STATE FIRE PROTECTION LLC | | | | Check 26264 | | | | |
| Payable 19/10 | | 11/14/2018 | jcostello | 196059 | | WATER TESTING FOR TOWN | | 120.00 | 0.00 | 2,949.45 |
| 19-10 | 198 | NASHOBA ANALYTICAL LLC | | | | Check 26482 | | | | |
| Payable 19/10 | | 11/14/2018 | jcostello | 195912 | | WATER TESTING FOR TOWN | | 120.00 | 0.00 | 2,829.45 |
| 19-10 | 651 | NASHOBA ANALYTICAL LLC | | | | Check 26482 | | | | |
| Payable 19/10 | | 11/14/2018 | jcostello | 195968 | | WATER TESTING FOR TOWN | | 120.00 | 0.00 | 2,709.45 |
| 19-10 | 651 | NASHOBA ANALYTICAL LLC | | | | Check 26482 | | | | |
| Payable 19/14 | | 01/09/2019 | jcostello | 197585 | | WATER TESTING FOR TOWN | | 60.00 | 0.00 | 2,649.45 |
| 19-14 | 198 | NASHOBA ANALYTICAL LLC | | | | Check 26752 | | | | |
| Payable 19/14 | | 01/09/2019 | jcostello | 197697 | | WATER TESTING FOR TOWN | | 120.00 | 0.00 | 2,529.45 |
| 19-14 | 198 | NASHOBA ANALYTICAL LLC | | | | Check 26752 | | | | |
| Payable 19/17 | | 02/20/2019 | jcostello | 198590 | | WATER TESTING FOR TOWN | | 60.00 | 0.00 | 2,469.45 |
| 19-17 | 198 | NASHOBA ANALYTICAL LLC | | | | Check 26953 | | | | |



AAB 578

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2019 Start Date: 7/1/2018 end: 6/30/2019

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type | Block/Batch | Posted | By | Tran. Name | JE Seq | Comment | | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Warrant | Voucher | Payee | | | | Payment Type | Payment Number | | | | |
| **Account:** 01-5-198-520-335 | | | Municipal Building Building Maintance | | | ***Summary:*** | | *0.00* | *3,550.55* | *5,000.00* | *1,449.45* |
| Payable | 19/19 | 03/20/2019 | jcostello | 199183 | | WATER TESTING FOR TOWN | | | 60.00 | 0.00 | 2,409.45 |
| 19-19 | 198 | NASHOBA ANALYTICAL LLC | | | | Check | 27084 | | | | |
| Payable | 19/19 | 03/20/2019 | jcostello | 120860 | | BOILER INSPECTION PERMITS | | | 100.00 | 0.00 | 2,309.45 |
| 19-19 | 198 | COMMONWEALTH OF MASSACHUSETTS | | | | Check | 27056 | | | | |
| Payable | 19/21 | 04/17/2019 | jcostello | REIMBURSEMEN | | NEW RAILINGS TOWN HALL FRONT | | | 500.00 | 0.00 | 1,809.45 |
| 19-21 | 198 | BILL COMEAU | | | | Check | 27188 | | | | |
| Payable | 19/21 | 04/17/2019 | jcostello | 20055 | | WATER TESTING FOR TOWN | | | 120.00 | 0.00 | 1,689.45 |
| 19-21 | 198 | NASHOBA ANALYTICAL LLC | | | | Check | 27239 | | | | |
| Payable | 19/24 | 05/29/2019 | jcostello | 201131 | | WATER TESING FOR TOWN | | | 120.00 | 0.00 | 1,569.45 |
| 19-24 | 198 | NASHOBA ANALYTICAL LLC | | | | Check | 27464 | | | | |
| Payable | 19/25 | 06/12/2019 | jcostello | 202203 | | WATER TESTING FOR TOWN | | | 60.00 | 0.00 | 1,509.45 |
| 19-25 | 198 | NASHOBA ANALYTICAL LLC | | | | Check | 27503 | | | | |
| Payable | 19/27 | 06/30/2019 | jcostello | 203327 | | WATER TESTING FOR TOWN | | | 60.00 | 0.00 | 1,449.45 |
| 19-27 | 198 | NASHOBA ANALYTICAL LLC | | | | Check | 27656 | | | | |
| **Account:** 01-5-198-520-340 | | | Municipal Building Building Repair | | | ***Summary:*** | | *0.00* | *55,224.65* | *94,950.00* | *39,725.35* |
| Budget | | 07/01/2018 | jcostello | | | | | | 0.00 | 94,950.00 | 94,950.00 |
| Payable | 19/11 | 11/28/2018 | jcostello | S4938104.001 | | WORK ON TOWN COMMON WELL | | | 1,848.61 | 0.00 | 93,101.39 |
| 19-11 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 26563 | | | | |
| Payable | 19/12 | 12/12/2018 | jcostello | S4938104.002 | | ELECTRICAL UPGRADE AT FIRE | | | 142.25 | 0.00 | 92,959.14 |
| 19-12 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 26638 | | | | |
| Payable | 19/19 | 03/20/2019 | jcostello | REIMBURSEMEN | | INSTALLATION OF NEW WINDOWS | | | 1,221.00 | 0.00 | 91,738.14 |
| 19-19 | 198 | ROBERT F. BEDARD | | | | Check | 27100 | | | | |
| Payable | 19/21 | 04/17/2019 | jcostello | 0000031567 | | INSTALLATION OF NEW FUEL | | | 39,550.00 | 0.00 | 52,188.14 |
| 19-21 | 198 | COMM TANK | | | | Check | 27199 | | | | |
| Payable | 19/21 | 04/17/2019 | jcostello | 11878 | | WELL WORK. REMOVAL OF OLD | | | 3,884.00 | 0.00 | 48,304.14 |
| 19-21 | 198 | SKILLINGS & SONS INC | | | | Check | 27256 | | | | |
| Payable | 19/22 | 05/01/2019 | jcostello | 4976 | | WORK AT HWY BARN FOR | | | 2,777.54 | 0.00 | 45,526.60 |
| 19-22 | 198 | DURLING%DAVID | | | | Check | 27293 | | | | |
| Payable | 19/22 | 05/01/2019 | jcostello | 2000185616 | | ASHRAE LEVEL 2 FOR HWY | | | 3,000.00 | 0.00 | 42,526.60 |
| 19-22 | 198 | AECOM | | | | Check | 27272 | | | | |
| Payable | 19/23 | 05/15/2019 | jcostello | 990 | | REPAIRS TO LIBRARY ROOF | | | 1,170.00 | 0.00 | 41,356.60 |
| 19-23 | 198 | MARK J. MOSCINSKI | | | | Check | 27396 | | | | |
| Payable | 19/25 | 06/12/2019 | jcostello | ISVMA0013979 | | TROUBLESHOOT NEW FUEL PUMP | | | 1,631.25 | 0.00 | 39,725.35 |
| 19-25 | 198 | PETROLEUM EQUIPMENT SERVICE OF | | | | Check | 27506 | | | | |
| **Account:** 01-5-198-520-700 | | | Municipal Building Professional Svcs | | | ***Summary:*** | | *0.00* | *0.00* | *900.00* | *900.00* |



AAB 579

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2019 Start Date: 7/1/2018 end: 6/30/2019

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type | Block/Batch | Posted | By | Tran. Name | JE Seq | Comment | | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Warrant | Voucher | Payee | | | | Payment Type | Payment Number | | | | |
| **Account:** 01-5-198-520-700 | | | Municipal Building Professional Svcs | | | ***Summary:*** | | *0.00* | *0.00* | *900.00* | *900.00* |
| Budget | | 07/01/2018 | jcostello | | | | | | 0.00 | 900.00 | 900.00 |
| **Account:** 01-5-198-520-900 | | | Municipal Building Other - unclassified | | | ***Summary:*** | | *0.00* | *0.00* | *100.00* | *100.00* |
| Budget | | 07/01/2018 | jcostello | | | | | | 0.00 | 100.00 | 100.00 |
| **Total Group 1: Segment 4: Expense** | | | Code: 520 - Expense | | | | | | **58,887.10** | **101,100.00** | |
| **Group 1: Segment 4: Expense** | | | Code: 794 - A20ATM5/3/14Water Improv Project | | | | | | | | |
| **Account:** 01-5-198-794-000 | | | A20ATM5/3/14Water Improvement Project | | | ***Summary:*** | | *0.00* | *33,253.49* | *153,769.36* | *120,515.87* |
| Beginning | | 07/01/2018 | jcostello | 2019-02 | | To record budget for carryforward | | | 0.00 | 131,473.36 | 131,473.36 |
| Beginning | | 07/01/2018 | jcostello | 2019-02CORR | | To correct entry. | | | 0.00 | 22,296.00 | 153,769.36 |
| Payable 03/03 | | 08/08/2018 | jcostello | S4789648.009 | | WATER LINE ACCOUNT | | | 19.14 | 0.00 | 153,750.22 |
| 19-03 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25960 | | | | |
| Payable 03/03 | | 08/08/2018 | jcostello | S4789648.008 | | | | | 57.42 | 0.00 | 153,692.80 |
| 19-03 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25960 | | | | |
| Payable 19/07 | | 10/03/2018 | jcostello | 949 | | | | | 3,475.00 | 0.00 | 150,217.80 |
| 19-07 | 198 | MARK J. MOSCINSKI | | | | Check | 26239 | | | | |
| Payable 19/07 | | 10/03/2018 | jcostello | 5545 | | | | | 3,150.00 | 0.00 | 147,067.80 |
| 19-07 | 198 | M.P. LAWN AND LANDSCAPE INC. | | | | Check | 26237 | | | | |
| Payable 19/07 | | 10/03/2018 | jcostello | 4855 | | | | | 480.00 | 0.00 | 146,587.80 |
| 19-07 | 198 | DURLING%DAVID | | | | Check | 26222 | | | | |
| Payable 19/08 | | 10/17/2018 | jcostello | 132052136 | | WATER LINE ACCOUNT | | | 2,631.44 | 0.00 | 143,956.36 |
| 19-08 | 198 | SKILLINGS & SONS INC | | | | Check | 26326 | | | | |
| Payable 19/10 | | 11/14/2018 | jcostello | 5628 | | WATER LINE ACCOUNT | | | 1,300.00 | 0.00 | 142,656.36 |
| 19-10 | 198 | M.P. LAWN AND LANDSCAPE INC. | | | | Check | 26474 | | | | |
| Payable 19/10 | | 11/14/2018 | jcostello | 4879 | | WATER LINE ACCOUNT | | | 3,805.49 | 0.00 | 138,850.87 |
| 19-10 | 198 | DURLING%DAVID | | | | Check | 26444 | | | | |
| Payable 19/10 | | 11/14/2018 | jcostello | 478688 | | PHASE D AMENDMENT NO. 1 | | | 2,604.00 | 0.00 | 136,246.87 |
| 19-10 | 198 | WESTON & SAMPSON ENGINEERS INC. | | | | Check | 26520 | | | | |
| Payable 19/10 | | 11/14/2018 | jcostello | 958 | | WATER LINE ACCOUNT | | | 10,120.00 | 0.00 | 126,126.87 |
| 19-10 | 198 | MARK J. MOSCINSKI | | | | Check | 26475 | | | | |
| Payable 19/11 | | 11/28/2018 | jcostello | PUMP HOUSE | | WATER LINE ACCOUNT | | | 950.00 | 0.00 | 125,176.87 |
| 19-11 | 198 | LANE BROTHERS INC. | | | | Check | 26555 | | | | |
| Payable 19/13 | | 12/26/2018 | jcostello | 971 | | WATER LINE ACCOUNT | | | 1,985.00 | 0.00 | 123,191.87 |
| 19-13 | 198 | MARK J. MOSCINSKI | | | | Check | 26699 | | | | |
| Payable 19/15 | | 01/23/2019 | jcostello | 488199 | | PHASE G & PHASE E DESIGN WELL | | | 1,380.25 | 0.00 | 121,811.62 |
| 19-15 | 198 | WESTON & SAMPSON ENGINEERS INC. | | | | Check | 26840 | | | | |
| Payable 19/25 | | 06/12/2019 | jcostello | 1296 | | TOWN COMMON PUMP WORK | | | 270.00 | 0.00 | 121,541.62 |
| 19-25 | 198 | D.W. LAMMI PLUMBING HEATING LLC | | | | Check | 27494 | | | | |



AAB 580

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2019 Start Date: 7/1/2018 end: 6/30/2019

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type | Block/Batch | Posted | By | Tran. Name | JE Seq | Comment | | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Warrant | Voucher | Payee | | | | Payment Type | Payment Number | | | | |
| **Account:** 01-5-198-794-000 | | | | A20ATM5/3/14Water Improvement Project | | ***Summary:*** | | *0.00* | *33,253.49* | *153,769.36* | *120,515.87* |
| Payable | 19/27 | 06/30/2019 | jcostello | 483671 | | PHASE D AMMENDEMENT NO. 2 | | | 1,025.75 | 0.00 | 120,515.87 |
| 19-27 | 198 | WESTON & SAMPSON ENGINEERS INC. | | | | Check | 27671 | | | | |
| **Total Group 1: Segment 4: Expense** | | | | Code: 794 - A20ATM5/3/14Water Improv Project | | | | | **33,253.49** | **153,769.36** | |
| **Group 1: Segment 4: Expense** | | | | Code: 900 - Encumbered | | | | | | | |
| **Account:** 01-5-198-900-000 | | | | Municipal Blds Repairs Encumbered | | ***Summary:*** | | *0.00* | *6,177.08* | *6,177.08* | *0.00* |
| Beginning | | 07/01/2018 | jcostello | 2019-04CORR | | To correct entry. | | | 0.00 | 42.08 | 42.08 |
| Beginning | | 07/01/2018 | jcostello | 2019-04 | | To record budget for encumbrances. | | | 0.00 | 6,135.00 | 6,177.08 |
| Payable | 04/04 | 08/23/2018 | jcostello | 000086 | | INSTALLATION OF TWO NEW FIRE | | | 5,450.00 | 0.00 | 727.08 |
| 19-04 | 198 | MATTHEW FREDERICK JOHNSON | | | | Check | 26021 | | | | |
| Payable | 05/05 | 09/06/2018 | jcostello | 3160323000 | | MAY CHARGES | | | 10.00 | 0.00 | 717.08 |
| 19-05 | 198 | UNITIL | | | | Check | 26094 | | | | |
| Payable | 05/05 | 09/06/2018 | jcostello | 3160325000 | | MAY CHARGES | | | 10.00 | 0.00 | 707.08 |
| 19-05 | 198 | UNITIL | | | | Check | 26094 | | | | |
| Payable | 05/05 | 09/06/2018 | jcostello | 316061000 | | MAY CHARGES | | | 10.69 | 0.00 | 696.39 |
| 19-05 | 198 | UNITIL | | | | Check | 26094 | | | | |
| Payable | 05/05 | 09/06/2018 | jcostello | 3160939000 | | MAY CHARGES | | | 11.39 | 0.00 | 685.00 |
| 19-05 | 198 | UNITIL | | | | Check | 26094 | | | | |
| Payable | 19/13 | 12/26/2018 | jcostello | 62392 | | NEEDS ANALYSIS AND PROPOSAL | | | 685.00 | 0.00 | 0.00 |
| 19-13 | 198 | BELTRONICS INC. | | | | Check | 26667 | | | | |
| **Total Group 1: Segment 4: Expense** | | | | Code: 900 - Encumbered | | | | | **6,177.08** | **6,177.08** | |
| | | | | | | 8 Account(s) totaling: | | 0.00 | 102,432.15 | 265,160.92 | 162,728.77 |



AAB 581

David Durling

MA Master Lic 21699-A, 12741-B
606 Alger St.
Winchendon, MA 01475
978-502-5092

durling1@comcast.net

# Invoice

| Date | Invoice # |
|---|---|
| 6/29/2018 | 4761 |

| Bill To |
|---|
| Ashby Grange<br>New Ipswich Rd.<br>Ashby, MA 01431 |
| **Job Name** |
| |

| Hours | Item | Serviced | Description | Price Each | Amount |
|---|---|---|---|---|---|
| 4 | Electrician 70 | 6/1/2018 | Work on Grange. Receive and inventory materials from Nesco. | 70.00 | 280.00 |
| 10 | Assistant 60 | 6/5/2018 | Assist Electrician | 60.00 | 600.00 |
| 10 | Electrician 70 | 6/5/2018 | Install pipes for underground service to Grange. | 70.00 | 700.00 |
| 10 | Electrician 70 | 6/5/2018 | Install pipes for underground service to Grange. | 70.00 | 700.00 |
| 9.5 | Assistant 60 | 6/6/2018 | Assist Electrician | 60.00 | 570.00 |
| 9.5 | Electrician 70 | 6/6/2018 | Finish installing pipes for underground service. Install new meter socket on Grange. Install pipes to pump shed. | 70.00 | 665.00 |
| 8 | Assistant 60 | 6/11/2018 | Assist Electrician | 60.00 | 480.00 |
| 8 | Electrician 70 | 6/11/2018 | Install new sub panel feeder inside Grange. Return excess materials. | 70.00 | 560.00 |
| 6 | Assistant 60 | 6/13/2018 | Assist Electrician | 60.00 | 360.00 |
| 5.5 | Electrician 60 | 6/13/2018 | Pull in underground wires to feed new Grange service. Start demo of old grange service. | 60.00 | 330.00 |
| 6 | Electrician 70 | 6/13/2018 | Pull in underground wires to feed new Grange service. Start demo of old grange service. | 70.00 | 420.00 |
| 4 | Assistant 60 | 6/20/2018 | Assist Electrician | 60.00 | 240.00 |
| 4 | Electrician 70 | 6/20/2018 | Misc pipe work and housekeeping. | 70.00 | 280.00 |
| 7.5 | Assistant 60 | 6/22/2018 | Assist Electrician | 60.00 | 450.00 |
| 7.5 | Electrician 70 | 6/22/2018 | Install new Panel in Grange. | 70.00 | 525.00 |
| 3 | Electrician 70 | 6/29/2018 | Meet with Unitil, swap service to new underground system. | 70.00 | 210.00 |

| | |
|---|---|
| **Total** | $7,370.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $7,370.00 |

AAB 582

# CREDIT MEMO

NEEDHAM ELECTRIC SUPPLY
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/11/18 | S4789648.007 |
| CUSTOMER NUMBER | |
| 13118 | |

**PLEASE REMIT PAYMENT TO:**

Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**

8 2 MB 0.424 E0004X I0023 D3714852253 S2 P5455034 0001:0007

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | | CUSTOMER RELEASE NUMBER | | TERMS |
|---|---|---|---|---|
| Grange / VFW | | | | NET 30 WITH S/C'S |
| **WRITER** | **SHIP VIA** | **ORDER DATE** | **SHIP DATE** | **ORDERED BY** |
| John Bourque x2500 | OT25 | 05/31/18 | 06/11/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | -80ft | -80ft | PVC 1-1/2-PVC-SCHED-40-10FT CONDUIT<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 63.340c | -50.67 |
| | -60ft | -60ft | PVC 2-1/2-PVC-SCHED-40-10FT CONDUIT<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 126.490c | -75.89 |
| | -30ft | -30ft | PVC 3-IN-PVC-SCHED-40-10FT CONDUIT<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 147.990c | -44.40 |
| | -10ft | -10ft | CONDUIT 300G 3-IN GALV STEEL RIGID<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 1167.430c | -116.74 |
| | -10ft | -10ft | CONDUIT 200G 2-IN GALV STEEL RIGID<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 555.300c | -55.53 |
| | -20ft | -20ft | STRUT C22-SH-10FT-GALV SLOT CHNL<br>1-5/8 DEEP<br>** Original Sale : S4789648.003 **<br>** Cus PO: Grange / VFW ** | 280.000c | -56.00 |
| | -6ea | -6ea | PVC 200CP 2-IN-CONDUIT-CPLG<br>** Original Sale : S4789648.006 **<br>** Cus PO: Grange / VFW ** | 87.260c | -5.24 |
| | -2ea | -2ea | PVC 200FA 2-IN-FEMALE-ADPT<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 118.800c | -2.38 |
| | -5ea | -5ea | PVC 300FA 3-IN-FEMALE-ADPT<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 332.370c | -16.62 |
| | -5ea | -5ea | PVC 300CP 3-IN-CONDUIT-CPLG<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 254.960c | -12.75 |
| | -1ea | -1ea | PVC 200EL22 2-IN-22D-SCH40-COND-EL | 7.240E | -7.24 |

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LAMPS THAT CONTAIN MERCURY MUST BE RECYCLED.
SEE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

AAB 583

# CREDIT MEMO

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/11/18 | S4789648.007 |
| **CUSTOMER NUMBER** | |
| 13118 | |

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8 2 MB 0.424 E0004X I0024 D3714852258 S2 P5455034 0002:0007

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | | CUSTOMER RELEASE NUMBER | | TERMS |
|---|---|---|---|---|
| Grange / VFW | | | | NET 30 WITH S/C'S |
| **WRITER** | **SHIP VIA** | **ORDER DATE** | **SHIP DATE** | **ORDERED BY** |
| John Bourque x2500 | OT25 | 05/31/18 | 06/11/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | -2ea | -2ea | ** Original Sale : S4789648.006 **<br>** Cus PO: Grange / VFW **<br>PVC 1QT-CEMENT-W/BRUSH-TOP<br>55607 55985 | 879.000c | -17.58 |
| | -2ea | -2ea | ** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW **<br>PVC 1QT-CLEANER/PRIMER QTC 55934 | 636.000c | -12.72 |
| | -1ea | -1ea | ** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW **<br>PVC 300EL22 3-22-1/2-DEG-SCH40-COND | 1028.600c | -10.29 |
| | -1ea | -1ea | ** Original Sale : S4789648.005 **<br>** Cus PO: Grange / VFW **<br>PVC 300EL45 3-IN-45D-SCH-40-COND-EL | 681.040c | -6.81 |
| | -2ea | -2ea | ** Original Sale : S4798001.001 **<br>** Cus PO: GRANGE **<br>PVC 212TA 2-1/2-TERMINAL-ADPT | 213.110c | -4.26 |
| | -1ea | -1ea | ** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW **<br>PVC 212EL90 2-1/2-90D-SCH40-COND-EL | 433.660c | -4.34 |
| | -4ea | -4ea | ** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW **<br>PVC 212CP 2-1/2-CONDUIT-CPLG | 157.640c | -6.31 |
| | -1ea | -1ea | ** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW **<br>PVC 212LB 2-1/2-TYPE-LB COND FTG | 2946.450c | -29.46 |
| | -1ea | -1ea | ** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW **<br>PVC 212ECP 2-1/2-EXPAN-CPLG-6-IN | 1895.960c | -18.96 |
| | -4ea | -4ea | ** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW **<br>PVC 112EL90 1-1/2-90D-SCH40-COND-EL | 178.890c | -7.16 |
| | | | ** Original Sale : S4789648.001 ** | | |

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# CREDIT MEMO

NEEDHAM ELECTRIC SUPPLY
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/11/18 | S4789648.007 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8 2 MB 0.424 E0004X I0025 D3714852256 S2 P5455034 0003:0007

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | | CUSTOMER RELEASE NUMBER | | TERMS |
|---|---|---|---|---|
| Grange / VFW | | | | NET 30 WITH S/C'S |
| **WRITER** | **SHIP VIA** | **ORDER DATE** | **SHIP DATE** | **ORDERED BY** |
| John Bourque x2500 | OT25 | 05/31/18 | 06/11/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | -12ea | -12ea | ** Cus PO: Grange / VFW **<br>PVC 112CP 1-1/2-CONDUIT-CPLG<br>** Original Sale : S4789648.001 ** | 67.170c | -8.06 |
| | -3ea | -3ea | ** Cus PO: Grange / VFW **<br>PVC 112EL45 1-1/2-45D-SCH40-COND-EL<br>** Original Sale : S4789648.006 ** | 265.700c | -7.97 |
| | -13ea | -13ea | ** Cus PO: Grange / VFW **<br>B-LINE B2012PAZN(1 1/2RGD)<br>** Original Sale : S4789648.003 ** | 237.150c | -30.83 |
| | -3ea | -3ea | ** Cus PO: Grange / VFW **<br>B-LINE B2013PAZN(2RGD)<br>** Original Sale : S4789648.003 ** | 281.030c | -8.43 |
| | -3ea | -3ea | ** Cus PO: Grange / VFW **<br>B-LINE B2015PAZN(3RGD)<br>** Original Sale : S4789648.003 ** | 311.720c | -9.35 |
| | -3ea | -3ea | ** Cus PO: Grange / VFW **<br>ALU ECSO-12 12" STAND-OFF POLE BRACKET<br>** Original Sale : S4789648.003 ** | 48.000E | -144.00 |
| | -2ea | -2ea | ** Cus PO: Grange / VFW **<br>THEP 17X 2-1/2 STEEL LOCKNUT<br>** Original Sale : S4789648.001 ** | 106.650c | -2.13 |
| | -2ea | -2ea | ** Cus PO: Grange / VFW **<br>THEP 937 2-1/2 105D PLASTIC BUSH<br>** Original Sale : S4789648.001 ** | 156.600c | -3.13 |
| | -1ea | -1ea | ** Cus PO: Grange / VFW **<br>CONDUIT 2-90DEG-GALV ELBOW<br>** Original Sale : S4789648.001 ** | 1557.250c | -15.57 |
| | -1ea | -1ea | ** Cus PO: Grange / VFW **<br>THEP 4967 1-1/2 2H COND STRAP<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 18.960c | -0.19 |

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0003:0007

AAB 585

# CREDIT MEMO

NEEDHAM ELECTRIC SUPPLY
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/11/18 | S4789648.007 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8 2 MB 0.424 E0004X I0026 D3714852256 S2 P5455034 0004:0007

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| Grange / VFW | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| John Bourque x2500 | OT25 | 05/31/18 | 06/11/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | -10ea | -10ea | THEP 4969 2-1/2 2H COND STRAP<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 50.930c | -5.09 |
| | -3ea | -3ea | CONDUIT 3-90DEG-GALV ELBOW<br>** Original Sale : S4789648.002 **<br>** Cus PO: Grange / VFW ** | 3403.600c | -102.11 |
| | -1ea | -1ea | ARL GB5P ZINC GROUNDING BRIDGE<br>** Original Sale : S4789648.001 **<br>** Cus PO: Grange / VFW ** | 1531.000c | -15.31 |

| | |
|---|---|
| SUBTOTAL | -913.52 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | -913.52 |

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATER ALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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AAB 586

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/11/18 | S4802432.001 |
| **CUSTOMER NUMBER** | |
| 13118 | |

**PLEASE REMIT PAYMENT TO:**

Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8 2 MB 0.424 E0004 I0027 D3714852258 S2 P5455034 0005:0007

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
92 BREED ROAD
ASHBY MA 01431

| CUSTOMER PO NUMBER | | CUSTOMER RELEASE NUMBER | | TERMS |
|---|---|---|---|---|
| GRANGE | | | | NET 30 WITH S/C'S |
| **WRITER** | **SHIP VIA** | **ORDER DATE** | **SHIP DATE** | **ORDERED BY** |
| David Gintner X2500 | WC25 | 06/11/18 | 06/11/18 | DAVE DURLING |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 2ea | 2ea | PVC 2-IN-2-HOLE-CONDUIT-CLAMP PS20 | 101.390c | 2.03 |
| | 1ea | 1ea | PVC 200LB 2-IN-TYPE-LB COND FTG | 1353.710c | 13.54 |
| | 1ea | 1ea | PVC 200TA 2-IN-TERMINAL-ADPT | 122.070c | 1.22 |
| | 1ea | 1ea | THEP 16 2-IN STEEL LOCKNUT | 86.000c | 0.86 |
| | 1ea | 1ea | THEP 936 2-IN 105D PLASTIC BUSH | 67.340c | 0.67 |
| | 1ea | 1ea | PVC 200FA 2-IN-FEMALE-ADPT | 118.800c | 1.19 |
| | 10ea | 10ea | GE THQL1115 1P 15A 120V PLUG-IN CB | 4.900E | 49.00 |
| | 10ea | 10ea | GE THQL1120 1P 20A 120V PLUG-IN CB | 4.900E | 49.00 |
| | 1ea | 1ea | GE THQL2150 2P50A 120/240 PLG-IN CB | 11.140E | 11.14 |
| | 1ea | 1ea | GE THQL21100 2P 100A 120/240V CB | 31.660E | 31.66 |
| | 1ea | 1ea | THEP GCS13 1/2-1 STL SCREW | 349.100c | 3.49 |
| | 1ea | 1ea | GE TM4020CCU 200A LD-CNTR | 145.000E | 145.00 |
| | 25ea | 25ea | THEP SE714 3/0-4/0 2HL SE STRAP | 18.870c | 4.72 |
| | 50ft | 50ft | WIRE SER-4/0-4/0-4/0-2/0-AL-MASTER | 3131.680m | 156.58 |
| | 2ea | 2ea | THEP 2671 2-IN D/C 2SCR NMC CONN | 351.870c | 7.04 |
| | 10ft | 10ft | WIRE BARE-SD-4-7STR-CU-500R WIRE | 803.040m | 8.03 |

6/11/2018 8:56:12 AM S4802432.001

DAVE DURLING

| | |
|---|---|
| SUBTOTAL | 485.17 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 485.17 |

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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SEE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

0005:0007

AAB 587

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/13/18 | S4805185.001 |
| **CUSTOMER NUMBER** | |
| 13118 | |

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8 2 MB 0.424 E0004 I0028 D3718833910 S2 P5455034 0006:0007

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
92 BREED ROAD
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| GRANGE | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| Robert Hagan x2500 | WC25 | 06/13/18 | 06/13/18 | DAVE DURLING |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 220ft | 220ft | WIRE 250-250-3/0 1000R AL URD PRATT | 2810.700m | 618.35 |
| | 2ea | 2ea | GE TGK42 42H GROUND BAR KIT | 17.300E | 34.60 |

| | |
|---|---|
| SUBTOTAL | 652.95 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 652.95 |

6/13/2018 6:59:52 AM S4805185.001

DAVE DURLING

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE

LAMPS THAT CONTAIN MERCURY MUST BE RECYCLED.
SEE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

0006:0007

AAB 588

Weston & Sampson

5 Centennial Drive, Peabody, MA 01960 (HQ)
Tel: 978.532.1900

June 21, 2018

Mr. Robert Hanson
Ashby Town Administrator
895 Main Street
Ashby, Massachusetts 01431

Re: Ashby Water Distribution System Invoice 482666 Fourteenth Invoice

Dear Mr. Hanson:
Attached you will find the above referenced invoice including a summary of amounts billed to date. This invoice is for work thru May 25, 2018.

| | Contract Amount | Percent Complete | Amount Earned | Previously Billed | This Invoice |
|---|---|---|---|---|---|
| Phase A-Design Pipelines | $ 9,707.00 | 100 | $ 9,707.00 | $ 9,707.00 | $ 0.00 |
| Phase B-Design Booster Pump Stations | $10,407.00 | 100 | $10,407.00 | $ 10,407.00 | $ 0.00 |
| Phase C Construction | $ 8,886.00 | 0 | $ 0.00 | $ 0.00 | $ 0.00 |
| Amendment No. 1 | $8,400.00 | 100 | $ 8,400.00 | $ 8,400.00 | $ 0.00 |
| Amendment No. 2 Redesign Chap 30 Bid | $12,050.00 | 90 | $ 10,845.00 | $ 6,0250.00 | $4875.00 |
| Amendment 2 Bid Phase | $6,500.00 | 87 | $5,655.00 | $4,87500 | $780.00 |
| Total Contract Fee | $55,950.00 | | $ 45,014.00 | $44,234.00 | **$780.00** |

The following tasks have been completed in last 30 days:

- Review of project status and options
- Calls to vendors

Please contact me directly by phone at (978) 532-1900 or by e-mail at warnerm@wse.com. If you have any question regarding this matter.

Sincerely,

WESTON & SAMPSON

Michael D. Warner, P.E.
Project Manager
Attachment: Invoice 482666



AAB 589

1127

Tax ID No: 04-2601194

# INVOICE

PLEASE MAKE CHECKS PAYABLE TO:
Weston & Sampson Engineers, Inc.

Weston & Sampson ENGINEERS, INC.
5 Centennial Drive, Peabody, MA 01960-7985
westonandsampson.com Tel: 978.532.1900

June 18, 2018
Project No: 2150189
Invoice No: 482666

Mr. Robert Hanson
Town Administrator
ASHBY, TOWN OF
895 Main Street
Ashby, MA 01431

Project 2150189 ASHBY-WATERS SYSTEM DESIGN & CONSTRUCTION

**Professional Services through May 25, 2018**

**Fee**

| Description | Contract Amount | % Work To Date | Amount Billed To Date | Previously Billed | This Inv. Billed |
|---|---|---|---|---|---|
| PHASE A-DESIGN PIPELINE | 9,707.00 | 100.00 | 9,707.00 | 9,707.00 | 0.00 |
| PHASE B-DESIGN BOOSTER PUMP | 10,407.00 | 100.00 | 10,407.00 | 10,407.00 | 0.00 |
| PHASE C-CONSTRUCTION | 8,886.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PHASE D-AMENDMENT NO. 1 DESIGN | 8,400.00 | 100.00 | 8,400.00 | 8,400.00 | 0.00 |
| AMENDMENT NO 2 REDESIGN & CHAP30 BID DOC | 12,050.00 | 90.00 | 10,845.00 | 10,845.00 | 0.00 |
| AMENDMENT NO 2 BID PHASE SERVICES | 6,500.00 | 87.00 | 5,655.00 | 4,875.00 | 780.00 |
| Total Fee | 55,950.00 | | 45,014.00 | 44,234.00 | 780.00 |

**Total Fee** **780.00**

**TOTAL THIS INVOICE** **$780.00**

Payment is due 30 days from Invoice Date

AAB 590

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/13/18 | S4805754.001 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8 2 MB 0.424 E0004 I0029 D3718833914 S2 P5455034 0007:0007

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
92 BREED ROAD
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| GRANGE | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| Jeremy Walters x2500 | WC25 | 06/13/18 | 06/13/18 | DAVE DURLING |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 1ea | 1ea | GE THQL2115 2P15A 120/240 PLG-IN CB | 13.410E | 13.41 |
| | 3ea | 3ea | GE TLK20 6-2/0 CU/AL NEUTRAL/GRND LUG 125A FOR LOADCENTER | 5.120E | 15.36 |

| | |
|---|---|
| SUBTOTAL | 28.77 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 28.77 |

6/13/2018 10:42:00 AM S4805754.001

DAVE DURLING

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

LAMPS THAT CONTAIN MERCURY MUST BE RECYCLED.
SEE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

0007:0007

AAB 591

# Invoice

M.P.'s Lawn & Landscape

545 South Road, Ashby, MA 01431
cell (978) 490-6651 or (978)-386-1123
pernaas@msn.com

| Date | Invoice # |
|---|---|
| 11/15/2017 | 5142 |

W12

Bill To:

Town of Ashby Town Hall
895 Main Street
Ashby, MA 01431

| | Due Date: | 12/15/2017 |
|---|---|---|

| Description | Qty | Rate | Amount |
|---|---|---|---|
| install dry well structure and drain line for back wash of filter system in the Legion Hall, New Ipswich Rd Ashby | 1 | 300.00 | 300.00 |
| dry well structure and related piping to get into building | 1 | 500.00 | 500.00 |
| **Invoice Total** | | | **$800.00** |

Bill To

Town of Ashby Town Hall
895 Main Street
Ashby, MA 01431

M.P.'s Lawn & Landscape, Inc.
545 South Road, Ashby, MA 01431
cell(978) 490-6651 or (978)386-1123
pernaas@msn.com

Please make checks payable to:
M.P.'s Lawn & Landscape

| | |
|---|---|
| **Due Date** | **12/15/2017** |
| **Invoice Total** | **$800.00** |
| **Balance Due** | **$800.00** |

AAB 592

D.W.Lammi Plumbing & Heating LLC

1033 Jones Hill Road
Ashby, MA 01431

# Invoice

| Date | Invoice # |
|---|---|
| 11/14/2017 | 12569 |

W14
11/10/18

| Bill To |
|---|
| Town of Ashby<br>895 Main St.<br>Ashby, MA 01431<br>ashby legion |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | 9-27-17- Install new test taping | 0.00 | 0.00 |
| 3 | 1/2 copper 1 | 2.66667 | 8.00 |
| 1 | 1/2 pro x m adaptor | 4.00 | 4.00 |
| 1 | 1/2 pro x female adaptor | 4.00 | 4.00 |
| 2 | 1/2 pro street 90 | 4.00 | 8.00 |
| 1 | 1/2 boiler drain | 10.00 | 10.00 |
| 2 | Dave | 85.00 | 170.00 |
| | | **Total** | $204.00 |

AAB 593

Tax ID No: 04-2601194

# INVOICE

**PLEASE MAKE CHECKS PAYABLE TO:**
Weston & Sampson Engineers, Inc.

Weston & Sampson SM
ENGINEERS, INC.
5 Centennial Drive, Peabody, MA 01960-7985
westonandsampson.com Tel: 978.532.1900

March 21, 2018
Project No: 2150189
Invoice No: 479698

Mr. Robert Hanson
Town Administrator
ASHBY, TOWN OF
895 Main Street
Ashby, MA 01431

Project 2150189 ASHBY-WATERS SYSTEM DESIGN & CONSTRUCTION

**Professional Services through February 23, 2018**

**Fee**

| Description | Contract Amount | % Work To Date | Amount Billed To Date | Previously Billed | This Inv. Billed |
|---|---|---|---|---|---|
| PHASE A-DESIGN PIPELINE | 9,707.00 | 100.00 | 9,707.00 | 9,707.00 | 0.00 |
| PHASE B-DESIGN BOOSTER PUMP | 10,407.00 | 100.00 | 10,407.00 | 10,407.00 | 0.00 |
| PHASE C-CONSTRUCTION | 8,886.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PHASE D-AMENDMENT NO. 1 DESIGN | 8,400.00 | 100.00 | 8,400.00 | 5,040.00 | 3,360.00 |
| AMENDMENT NO 2 REDESIGN & CHAP30 BID DOC | 12,050.00 | 50.00 | 6,025.00 | 0.00 | 6,025.00 |
| AMENDMENT NO 2 BID PHASE SERVICES | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 55,950.00 | | 34,539.00 | 25,154.00 | 9,385.00 |

**Total Fee** **9,385.00**

**TOTAL THIS INVOICE** **$9,385.00**

Payment is due 30 days from Invoice Date

AAB 594

Weston & Sampson

5 Centennial Drive, Peabody, MA 01960 (HQ)
Tel: 978.532.1900

March 21, 2018

Mr. Robert Hanson
Ashby Town Administrator
895 Main Street
Ashby, Massachusetts 01431

Re: Ashby Water Distribution System
Invoice 479698 Twelfth Invoice

Dear Mr. Hanson:

Attached you will find the above referenced invoice including a summary of amounts billed to date. This invoice is for work thru February 28, 2018.

| | Contract Amount | Percent Complete | Amount Earned | Previously Billed | This Invoice |
|---|---|---|---|---|---|
| Phase A-Design Pipelines | $ 9,707.00 | 100 | $ 9,707.00 | $ 9,707.00 | $ 0.00 |
| Phase B-Design Booster Pump Stations | $10,407.00 | 100 | $10,407.00 | $ 10,407.00 | $ 0.00 |
| Phase C Construction | $ 8,886.00 | 0 | $ 0.00 | $ 0.00 | $ 0.00 |
| Amendment No. 1 | $8,400.00 | 100 | $ 8,400.00 | $ 5,040.00 | $ 3,360.00 |
| Amendment No. 2 Redesign Chap 30 Bid | $12,050.00 | 50 | $ 6,025.00 | $ 0.00 | $6,025.00 |
| Amendment 2 Bid Phase | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Total Contract Fee | $55,950.00 | | $ 34,539.00 | $ 25,154.00 | **$ 9,385.00** |

The following tasks have been completed in last 30 days:

- Chapter 30 bid documents and revised MDOT Highway Crossing Permit completed.
- Pipeline project is out to bid.
- Work on other design (Pump Skid) stopped until after bids received.

Please contact me directly by phone at (978) 532-1900 or by e-mail at nunneryw@wse.com.If you have any question regarding this matter.

Sincerely,

WESTON & SAMPSON

William J. Nunnery, P.E.
Project Manager
Attachment: Invoice 479698

Tax ID No: 04-2601194

# INVOICE

**PLEASE MAKE CHECKS PAYABLE TO:**
Weston & Sampson Engineers, Inc.

Weston & Sampson ENGINEERS, INC.
5 Centennial Drive, Peabody, MA 01960-7985
westonandsampson.com Tel: 978.532.1900

April 26, 2018
Project No: 2150189
Invoice No: 480703

Mr. Robert Hanson
Town Administrator
ASHBY, TOWN OF
895 Main Street
Ashby, MA 01431

Project 2150189 ASHBY-WATERS SYSTEM DESIGN & CONSTRUCTION

**Professional Services through March 30, 2018**

**Fee**

| Description | Contract Amount | % Work To Date | Amount Billed To Date | Previously Billed | This Inv. Billed |
|---|---|---|---|---|---|
| PHASE A-DESIGN PIPELINE | 9,707.00 | 100.00 | 9,707.00 | 9,707.00 | 0.00 |
| PHASE B-DESIGN BOOSTER PUMP | 10,407.00 | 100.00 | 10,407.00 | 10,407.00 | 0.00 |
| PHASE C-CONSTRUCTION | 8,886.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PHASE D-AMENDMENT NO. 1 DESIGN | 8,400.00 | 100.00 | 8,400.00 | 8,400.00 | 0.00 |
| AMENDMENT NO 2 REDESIGN & CHAP30 BID DOC | 12,050.00 | 90.00 | 10,845.00 | 6,025.00 | 4,820.00 |
| AMENDMENT NO 2 BID PHASE SERVICES | 6,500.00 | 75.00 | 4,875.00 | 0.00 | 4,875.00 |
| Total Fee | 55,950.00 | | 44,234.00 | 34,539.00 | 9,695.00 |

**Total Fee** **9,695.00**

**TOTAL THIS INVOICE** **$9,695.00**

Payment is due 30 days from Invoice Date

AAB 596

FY18 W03

Weston & Sampson

5 Centennial Drive, Peabody, MA 01960 (HQ)
Tel: 978.532.1900

April 26, 2018

Mr. Robert Hanson
Ashby Town Administrator
895 Main Street
Ashby, Massachusetts 01431

Re: Ashby Water Distribution System Invoice 480703 Thirteenth Invoice

Dear Mr. Hanson:

Attached you will find the above referenced invoice including a summary of amounts billed to date. This invoice is for work thru March 30, 2018.

| | Contract Amount | Percent Complete | Amount Earned | Previously Billed | This Invoice |
|---|---|---|---|---|---|
| Phase A-Design Pipelines | $ 9,707.00 | 100 | $ 9,707.00 | $ 9,707.00 | $ 0.00 |
| Phase B-Design Booster Pump Stations | $10,407.00 | 100 | $10,407.00 | $ 10,407.00 | $ 0.00 |
| Phase C Construction | $ 8,886.00 | 0 | $ 0.00 | $ 0.00 | $ 0.00 |
| Amendment No. 1 (Previously "Phase D") | $8,400.00 | 100 | $ 8,400.00 | $ 8,400.00 | $ 0.00 |
| Amendment No. 2 Redesign Chap 30 Bid | $12,050.00 | 90 | $ 10,845.00 | $ 6,0250.00 | $4875.00 |
| Amendment 2 Bid Phase | $6,500.00 | 75 | $4,875.00 | $0.00 | $4875.00 |
| Total Contract Fee | $55,950.00 | | $ 44,234.00 | $ 34,539.00 | **$ 9,695.00** |

The following tasks have been completed in last 30 days:

- Chapter 30 bid documents and revised MDOT Highway Crossing Permit completed.
- Pipeline project was bid and bids received.
- Work on other design (Pump Skid) stopped until authorization is received from Town.

Please contact me directly by phone at (978) 532-1900 or by e-mail at nunneryw@wse.com.If you have any question regarding this matter.

Sincerely,

WESTON & SAMPSON

William J. Nunnery, P.E.
Project Manager
Attachment: Invoice 480703



AAB 597

25B

# Invoice


M.P.'s Lawn & Landscape

545 South Road, Ashby, MA 01431
cell (978) 490-6651 or (978)-386-1123
pernaas@msn.com


| Date | Invoice # |
|---|---|
| 6/6/2018 | 5385 |

Bill To:

Town of Ashby Town Hall
895 Main Street
Ashby, MA 01431

| | Due Date: | 7/6/2018 |
|---|---|---|

| Description | Qty | Rate | Amount |
|---|---|---|---|
| 6/5-6/6 | | 0.00 | 0.00 |
| install 160ft of 2" drain line for water system at town well site | | | |
| labor | 1 | 600.00 | 600.00 |
| Pipe/fittings for project | 1 | 265.00 | 265.00 |

| | |
|---|---|
| **Invoice Total** | **$865.00** |

Bill To

Town of Ashby Town Hall
895 Main Street
Ashby, MA 01431


M.P.'s Lawn & Landscape, Inc.
545 South Road, Ashby, MA 01431
cell(978) 490-6651 or (978)386-1123
pernaas@msn.com


Please make checks payable to:
M.P.'s Lawn & Landscape

| | |
|---|---|
| **Due Date** | **7/6/2018** |
| **Invoice Total** | **$865.00** |
| **Balance Due** | **$865.00** |

AAB 598

25B

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 05/31/18 | S4789648.001 |
| **CUSTOMER NUMBER** | |
| 13118 | |

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
4885 1 MB 0.424 E0050X I0076 D3675127318 S2 P5407466 0001:0003

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | | CUSTOMER RELEASE NUMBER | | TERMS |
|---|---|---|---|---|
| Grange / VFW | | | | NET 30 WITH S/C'S |
| **WRITER** | **SHIP VIA** | **ORDER DATE** | **SHIP DATE** | **ORDERED BY** |
| John Bourque x2500 | OT25 | 05/31/18 | 05/31/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 10ft | 10ft | CONDUIT 300G 3-IN GALV STEEL RIGID | 0.000 | |
| | 160ft | 160ft | PVC 3-IN-PVC-SCHED-40-10FT CONDUIT | 0.000 | |
| | 6ea | 6ea | PVC 300CP 3-IN-CONDUIT-CPLG | 0.000 | |
| | 8ea | 8ea | PVC 300FA 3-IN-FEMALE-ADPT | 0.000 | |
| | 1ea | 1ea | PVC 300TA 3-IN-TERMINAL-ADPT | 0.000 | |
| | 1ea | 1ea | PVC 300ECP 3-IN-EXPAN-CPLG-6-IN | 0.000 | |
| | 2ea | 2ea | B-LINE B2015PAZN(3RGD) | 0.000 | |
| | 1ea | 1ea | BRDGPORT 108-S 3IN STL CND LOCKNUT | 0.000 | |
| | 1ea | 1ea | THEP 938 3-IN 105D PLASTIC BUSH | 0.000 | |
| | 1ea | 1ea | THEP GLL8DC 3IN GRND BSHG IT W/LUG | 0.000 | |
| | 40ft | 40ft | PVC 3-IN-PVC-SCHED-80-10FT CONDUIT | 0.000 | |
| | | | S4789648.001 | | |
| | | | Subtotal ------- 3" for Grange Power | | 579.74 |
| | 10ft | 10ft | CONDUIT 200G 2-IN GALV STEEL RIGID | 0.000 | |
| | 4ea | 4ea | CONDUIT 2-90DEG-GALV ELBOW | 0.000 | |
| | 140ft | 140ft | PVC 2-IN-PVC-SCHED-40-10FT CONDUIT | 0.000 | |
| | 8ea | 8ea | PVC 200FA 2-IN-FEMALE-ADPT | 0.000 | |
| | 6ea | 6ea | PVC 200CP 2-IN-CONDUIT-CPLG | 0.000 | |
| | 1ea | 1ea | PVC 200CAP 2-IN-CONDUIT-CAP | 0.000 | |
| | 1ea | 1ea | THEP 4968 2-IN 2H COND STRAP | 0.000 | |
| | 1ea | 1ea | B-LINE B2013PAZN(2RGD) | 0.000 | |
| | 40ft | 40ft | PVC 2-IN-PVC-SCHED-80-10FT CONDUIT | 0.000 | |
| | | | S4789648.001 | | |
| | | | Subtotal ------- 2" Future Power for VFW | | 300.99 |
| | 750ft | 750ft | PVC 1-1/2-PVC-SCHED-40-10FT CONDUIT | 0.000 | |
| | 14ea | 14ea | PVC 112EL90 1-1/2-90D-SCH40-COND-EL | 0.000 | |
| | 30ea | 30ea | PVC 112CP 1-1/2-CONDUIT-CPLG | 0.000 | |
| | 4ea | 4ea | THEP 4967 1-1/2 2H COND STRAP | 0.000 | |
| | 4ea | 4ea | B-LINE B2012PAZN(1 1/2RGD) | 0.000 | |
| | | | S4789648.001 | | |

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

LAMPS THAT CONTAIN MERCURY MUST BE RECYCLED.
SEE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

AAB 599



0001:0003

# INVOICE

NEEDHAM ELECTRIC SUPPLY
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 05/31/18 | S4789648.001 |
| CUSTOMER NUMBER | |
| 13118 | |

PLEASE REMIT PAYMENT TO:
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

BILL TO:
4885 1 MB 0.424 E0050X I0077 D3675127318 S2 P5407466 0002:0003

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

SHIP TO:

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | | CUSTOMER RELEASE NUMBER | | TERMS |
|---|---|---|---|---|
| Grange / VFW | | | | NET 30 WITH S/C'S |
| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
| John Bourque x2500 | OT25 | 05/31/18 | 05/31/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | | | Subtotal ------- 1-1/2" Pipe for future communications for Grange and VFW | | 530.49 |
| | 2ea | 2ea | ALU STK-3 | 0.000 | |
| | 2ea | 2ea | ALU STK-2 | 0.000 | |
| | 4ea | 4ea | PVC 1QT-CEMENT-W/BRUSH-TOP 55607 55985 | 0.000 | |
| | 4ea | 4ea | PVC 1QT-CLEANER/PRIMER QTC 55934 | 0.000 | |
| | 1ea | 1ea | IDEAL 42-201 3-IN RED ELEC BURIED | 0.000 | |
| | | | S4789648.001 | | |
| | | | Subtotal ------- Misc Underground Material | | 150.88 |
| | 1ea | 1ea | MILB U2862-X 200A 2MTR SKT | 0.000 | |
| | 1ea | 1ea | CHC BJ2200 2P-120/240V-200A CB MILB WBJ2200 | 0.000 | |
| | 1ea | 1ea | GE THQL21100 2P 100A 120/240V CB | 0.000 | |
| | 2ea | 2ea | GRND ROD 5/8X8 CU BOND GRND ROD | 0.000 | |
| | 2ea | 2ea | ERC CP58 5/8 GROUND ROD CLAMP | 0.000 | |
| | 10ft | 10ft | PVC 1/2-PVC-SCHED-40-10FT CONDUIT | 0.000 | |
| | 1ea | 1ea | PVC 12TA 1/2-TERMINAL-ADPT | 0.000 | |
| | 1ea | 1ea | THEP 11 1/2 STEEL LOCKNUT | 0.000 | |
| | 1ea | 1ea | ARL GB5P ZINC GROUNDING BRIDGE | 0.000 | |
| | 1ea | 1ea | ^B-LINE B2002PAZN STRUT CLIP | 0.000 | |
| | 10ft | 10ft | STRUT C22-SH-10FT-GALV SLOT CHNL 1-5/8 DEEP | 0.000 | |
| | | | S4789648.001 | | |
| | | | Subtotal ------- Service on Grange | | 845.97 |
| | 60ft | 60ft | PVC 2-1/2-PVC-SCHED-40-10FT CONDUIT | 0.000 | |
| | 1ea | 1ea | PVC 212LB 2-1/2-TYPE-LB COND FTG | 0.000 | |
| | 1ea | 1ea | PVC 212EL90 2-1/2-90D-SCH40-COND-EL | 0.000 | |
| | 1ea | 1ea | PVC 212ECP 2-1/2-EXPAN-CPLG-6-IN | 0.000 | |
| | 2ea | 2ea | PVC 212TA 2-1/2-TERMINAL-ADPT | 0.000 | |

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

LAMPS THAT CONTAIN MERCURY MUST BE RECYCLED.
SEE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

AAB 600



0002:0003

250

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 05/31/18 | S4789648.001 |
| **CUSTOMER NUMBER** | |
| 13118 | |

**PLEASE REMIT PAYMENT TO:**
**Needham Electric Supply, LLC**
**CL 800083**
**PO BOX 55008**
**BOSTON MA 02205-5008**

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
4885 1 MB 0.424 E0050X I0078 D3675127318 S2 P5407466 0003:0003

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| Grange / VFW | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| John Bourque x2500 | OT25 | 05/31/18 | 05/31/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 4ea | 4ea | PVC 212CP 2-1/2-CONDUIT-CPLG | 0.000 | |
| | 2ea | 2ea | THEP 17X 2-1/2 STEEL LOCKNUT | 0.000 | |
| | 2ea | 2ea | THEP 937 2-1/2 105D PLASTIC BUSH | 0.000 | |
| | 10ea | 10ea | THEP 4969 2-1/2 2H COND STRAP | 0.000 | |
| | | | S4789648.001 | | |
| | | | Subtotal ------- Material to refeed Grange Panel | | 149.57 |
| | 30ft | 30ft | PVC 1-1/2-PVC-SCHED-40-10FT CONDUIT | 0.000 | |
| | 2ea | 2ea | PVC 112EL90 1-1/2-90D-SCH40-COND-EL | 0.000 | |
| | 4ea | 4ea | PVC 112CP 1-1/2-CONDUIT-CPLG | 0.000 | |
| | 1ea | 1ea | PVC 112ECP 1-1/2-EXPAN-CPLG-6-IN- | 0.000 | |
| | 1ea | 1ea | PVC 112TA 1-1/2-TERMINAL-ADPT | 0.000 | |
| | 1ea | 1ea | THEP 15 1-1/2 STEEL LOCKNUT | 0.000 | |
| | 1ea | 1ea | THEP 935 1-1/2 105D PLASTIC BUSH | 0.000 | |
| | 1ea | 1ea | B-LINE B2012PAZN(1 1/2RGD) | 0.000 | |
| | | | S4789648.001 | | |
| | | | Subtotal ------- Material for Pipe to Pump Shed | | 44.42 |

| | |
|---|---|
| SUBTOTAL | 2602.06 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 2602.06 |

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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SEE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

**AAB 601**

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/05/18 | S4789648.006 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8106 1 MB 0.424 E0083 I0144 D3702403670 S2 P5437302 0003:0004

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| Grange / VFW | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| John Bourque x2500 | OT25 | 05/31/18 | 06/05/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 2ea | 2ea | PVC 200EL45 2-IN-45D-SCH-40-COND-EL | 252.880c | 5.06 |
| | 2ea | 2ea | PVC 200EL22 2-IN-22D-SCH40-COND-EL | 7.240E | 14.48 |
| | 4ea | 4ea | PVC 112EL45 1-1/2-45D-SCH40-COND-EL | 265.700c | 10.63 |
| | 6ea | 6ea | PVC 200CP 2-IN-CONDUIT-CPLG | 87.260c | 5.24 |

| | |
|---|---|
| SUBTOTAL | 35.41 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 35.41 |

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AMPS THAT CONTAIN MERCURY MUST BE RECYCLED.
EE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

AAB 602

03:0004

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/06/18 | S4798001.001 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8106 1 MB 0.424 E0083 I0145 D3702403674 S2 P5437302 0004:0004

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
92 BREED ROAD
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| GRANGE | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| JAMES BILLINGHAM x2500 | WC25 | 06/06/18 | 06/06/18 | DAVE |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 2ea | 2ea | PVC 300EL45 3-IN-45D-SCH-40-COND-EL | 681.040c | 13.62 |
| | 4ea | 4ea | PVC 112EL45 1-1/2-45D-SCH40-COND-EL | 265.700c | 10.63 |
| | 1ea | 1ea | THEP 49610 3-IN 2H COND STRAP | 69.660c | 0.70 |
| | 2ea | 2ea | THEP 4967 1-1/2 2H COND STRAP | 18.960c | 0.38 |
| | 2ea | 2ea | THEP 4965 1-IN 2H COND STRAP | 9.590c | 0.19 |
| | 2ea | 2ea | PVC 100CAP 1-IN-CONDUIT-CAP | 175.970c | 3.52 |
| | 3ea | 3ea | PVC 100EL90 1-IN-90D-SCH40-COND-EL | 132.870c | 3.99 |
| | 6ea | 6ea | PVC 100CP 1-IN-CONDUIT-CPLG | 36.050c | 2.16 |
| | 57ft | 57ft | WIRE UF-NMCB-10/3-CU-WG-1000S/R | 803.000m | 45.77 |
| | 2ea | 2ea | THEP 2632 1-IN D/C 2SCR NMC CONN | 121.450c | 2.43 |

6/6/2018 8:07:10 AM S4798001.001

DAVE

| | |
|---|---|
| SUBTOTAL | 83.39 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 83.39 |

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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SEE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

004:0004

AAB 603

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/04/18 | S4795714.001 |
| **CUSTOMER NUMBER** | |
| 13118 | |

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8106 1 MB 0.424 E0083X I0142 D3702403660 S2 P5437302 0001:0004

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
92 BREED ROAD
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| GRANGE | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| Jeremy Walters x2500 | WC25 | 06/04/18 | 06/04/18 | |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 1ea | 1ea | ALU 6CSO-12 12" STAND-OFF POLE BRACKET | 48.000E | 48.00 |
| | 10ft | 10ft | CONDUIT 300G 3-IN GALV STEEL RIGID | 1167.430c | 116.74 |
| | 10ft | 10ft | CONDUIT 200G 2-IN GALV STEEL RIGID | 555.300c | 55.53 |

| | |
|---|---|
| SUBTOTAL | 220.27 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 220.27 |

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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AAB 604

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# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/01/18 | S4789648.003 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
1470 1 MB 0.424 E0019 I0033 D3694269290 S2 P5425730 0002:0003

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| Grange / VFW | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| John Bourque x2500 | OT25 | 05/31/18 | 06/01/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 2ea | 2ea | ALU 6CSO-12 12" STAND-OFF POLE BRACKET | 48.000E | 96.00 |
| | 20ft | 20ft | STRUT C22-SH-10FT-GALV SLOT CHNL 1-5/8 DEEP | 280.000c | 56.00 |
| | 8ea | 8ea | B-LINE N228ZN 3/8-16 SPR NUT | 171.570c | 13.73 |
| | 2ea | 2ea | B-LINE B2015PAZN(3RGD) | 311.720c | 6.23 |
| | 2ea | 2ea | B-LINE B2013PAZN(2RGD) | 281.030c | 5.62 |
| | 8ea | 8ea | B-LINE B2012PAZN(1 1/2RGD) | 237.150c | 18.97 |

| | |
|---|---|
| SUBTOTAL | 196.55 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 196.55 |

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02:0003

AAB 605

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/05/18 | S4789648.004 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
1470 1 MB 0.424 E0019 I0034 D3694269292 S2 P5425730 0003:0003
ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**
ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| Grange / VFW | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| John Bourque x2500 | OT25 | 05/31/18 | 06/05/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 2ea | 2ea | ALU 6CSO24 24" POLE BRACKET | 49.000E | 98.00 |

| | |
|---|---|
| SUBTOTAL | 98.00 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 98.00 |

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I3:0003

AAB 606

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/04/18 | S4795692.001 |

**CUSTOMER NUMBER**
76752

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8107 1 MB 0.424 E0084X I0146 D3694270920 S2 P5437302 0001:0003

TOWN OF ASHBY FIRE DEPT
1093 MAIN ST
ASHBY MA 01431-2312

**SHIP TO:**

TOWN OF ASHBY FIRE DEPT
1093 MAIN STREET
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| GRANGE | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| Jeremy Walters x2500 | PU PICK UP | 06/04/18 | 06/04/18 | DAVE DURLING |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 10ft | 10ft | CONDUIT 300G 3-IN GALV STEEL RIGID | 1540.100c | 154.01 |
| | 10ft | 10ft | CONDUIT 200G 2-IN GALV STEEL RIGID | 721.500c | 72.15 |

| | |
|---|---|
| SUBTOTAL | 226.16 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 226.16 |

ETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO
ESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE
ROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT
NY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF
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I1:0003

AAB 607

# CREDIT MEMO

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/04/18 | S4795692.003 |

**CUSTOMER NUMBER**
76752

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8107 1 MB 0.424 E0084 I0148 D3694270924 S2 P5437302 0003:0003

TOWN OF ASHBY FIRE DEPT
1093 MAIN ST
ASHBY MA 01431-2312

**SHIP TO:**

TOWN OF ASHBY FIRE DEPT
1093 MAIN STREET
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| GRANGE | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| Jeremy Walters x2500 | PU PICK UP | 06/04/18 | 06/04/18 | DAVE DURLING |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | -1ea | -1ea | ALU 6CSO-12 12" STAND-OFF POLE BRACKET<br>** Original Sale : S4795692.002 **<br>** Cus PO: GRANGE ** | 48.000E | -48.00 |
| | -10ft | -10ft | CONDUIT 300G 3-IN GALV STEEL RIGID<br>** Original Sale : S4795692.001 **<br>** Cus PO: GRANGE ** | 1540.100c | -154.01 |
| | -10ft | -10ft | CONDUIT 200G 2-IN GALV STEEL RIGID<br>** Original Sale : S4795692.001 **<br>** Cus PO: GRANGE ** | 721.500c | -72.15 |

| | |
|---|---|
| SUBTOTAL | -274.16 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | -274.16 |

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IPS THAT CONTAIN MERCURY MUST BE RECYCLED.
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:0003

AAB 608

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/04/18 | S4795692.002 |

**CUSTOMER NUMBER**
76752

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8107 1 MB 0.424 E0084 I0147 D3694270922 S2 P5437302 0002:0003

TOWN OF ASHBY FIRE DEPT
1093 MAIN ST
ASHBY MA 01431-2312

**SHIP TO:**

TOWN OF ASHBY FIRE DEPT
1093 MAIN STREET
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| GRANGE | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| Jeremy Walters x2500 | PU PICK UP | 06/04/18 | 06/04/18 | DAVE DURLING |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 1ea | 1ea | ALU 6CSO-12 12" STAND-OFF POLE BRACKET | 48.000E | 48.00 |

| | |
|---|---|
| SUBTOTAL | 48.00 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 48.00 |

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:0003

AAB 609

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/05/18 | S4789648.005 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
8106 1 MB 0.424 E0083 I0143 D3702403664 S2 P5437302 0002:0004

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| Grange / VFW | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| John Bourque x2500 | OT25 | 05/31/18 | 06/05/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 2ea | 2ea | PVC 300EL22 3-22-1/2-DEG-SCH40-COND | 1028.600c | 20.57 |
| | 1ea | 1ea | DUCT TAPE SILVER-48MM UTILITY TAPE 2929 | 4.990E | 4.99 |

| | |
|---|---|
| SUBTOTAL | 25.56 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 25.56 |

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I02:0004

AAB 610

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/01/18 | S4789648.002 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
1470 1 MB 0.424 E0019X I0032 D3684528830 S2 P5425730 0001:0003

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
Center of Ashby Grange Building
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| Grange / VFW | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| John Bourque x2500 | OT25 | 05/31/18 | 06/01/18 | Paul L. / Dave D. |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 4ea | 4ea | CONDUIT 3-90DEG-GALV ELBOW | 3403.600c | 136.14 |
| | 8ea | 8ea | PVC 112CAP 1-1/2-CONDUIT-CAP | 337.300c | 26.98 |
| | 3ea | 3ea | ILSCO TA-350 6-350MCM ALCU LUG | 3.370E | 10.11 |

| | |
|---|---|
| SUBTOTAL | 173.23 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 173.23 |

TURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO STOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE OVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT Y OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF RCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

MPS THAT CONTAIN MERCURY MUST BE RECYCLED.
E WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

:0003

AAB 611

# INVOICE

**NEEDHAM ELECTRIC SUPPLY**
5 Shawmut Road Canton, MA 02021

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 06/22/18 | S4802807.001 |

**CUSTOMER NUMBER**
13118

**PLEASE REMIT PAYMENT TO:**
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

**BILL TO:**
873 1 AB 0.408 E0070X I0124 D3759308E32 S2 P5481764 0001:0001

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

**SHIP TO:**

ASHBY HIGHWAY DEPARTMENT
92 BREED ROAD
ASHBY MA 01431

| CUSTOMER PO NUMBER | CUSTOMER RELEASE NUMBER | TERMS |
|---|---|---|
| LEGION | | NET 30 WITH S/C'S |

| WRITER | SHIP VIA | ORDER DATE | SHIP DATE | ORDERED BY |
|---|---|---|---|---|
| John Bourque x2500 | WC25 | 06/21/18 | 06/22/18 | DAVE DURLING |

| LINE | ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|
| | 1ea | 1ea | MILB U3499-XL-100 100A 4-MTR MAIN | 149.070E | 149.07 |
| | 1ea | 1ea | PVC 200ECP 2-IN-EXPAN-CPLG-6-IN-MAX | 1509.450c | 15.09 |
| | 1ea | 1ea | PVC 200TA 2-IN-TERMINAL-ADPT | 122.070c | 1.22 |
| | 1ea | 1ea | THEP 16 2-IN STEEL LOCKNUT | 86.000c | 0.86 |
| | 1ea | 1ea | THEP 936 2-IN 105D PLASTIC BUSH | 67.340c | 0.67 |
| | 630ft | 630ft | WIRE XHHW-1/0-BLK-STR-AL-MASTER<br>***CDC CUTTING REEL***<br>**21D'X3 CUTS PARALLEL ON REEL | 546.800m | 344.48 |
| | 2ea | 2ea | GRND ROD 5/8X8 CU BOND GRND ROD | 1428.580c | 28.57 |
| | 2ea | 2ea | ERC CP58 5/8 GROUND ROD CLAMP | 1.700E | 3.40 |
| | 1ea | 1ea | MADISON MEIBB 1/2 BONDING BRIDGE | 13.000E | 13.00 |
| | 1ea | 1ea | PVC 112LB 1-1/2-TYPE-LB COND FTG | 890.910c | 8.91 |
| | 1ea | 1ea | PVC 112TA 1-1/2-TERMINAL-ADPT | 96.310c | 0.96 |
| | 1ea | 1ea | PVC 112FA 1-1/2-FEMALE-ADPT | 99.120c | 0.99 |
| | 1ea | 1ea | THEP 15 1-1/2 STEEL LOCKNUT | 43.500c | 0.44 |
| | 1ea | 1ea | THEP 935 1-1/2 105D PLASTIC BUSH | 36.990c | 0.37 |
| | 25ft | 25ft | WIRE SER-1/0-1/0-1/0-2-AL-MASTER | 1965.320m | 49.13 |
| | 2ea | 2ea | THEP 2670 1-1/2 D/C2SCR NMC CONN | 258.000c | 5.16 |
| | 2ea | 2ea | GE TGK24 24H GROUND BAR KIT | 9.900E | 19.80 |
| | 2ea | 2ea | GE TLK20 6-2/0 CU/AL NEUTRAL/GRND LUG 125A FOR LOADCENTER | 5.120E | 10.24 |
| | 25ft | 25ft | WIRE BARE-SD-6-7STR-CU-500R | 462.110m | 11.55 |
| | 1ea | 1ea | PVC 1QT-CEMENT-W/BRUSH-TOP<br>55607 55985 | 879.000c | 8.79 |

| | |
|---|---|
| SUBTOTAL | 672.70 |
| S&H CHGS | |
| SALES TAX | 0.00 |
| AMOUNT DUE | 672.70 |

6/22/2018 6:29:53 AM S4802807.001

DAVE DURLING

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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AAB 612

SMART • FRIENDLY • SERVICE
SINCE 1898
BELLETETES
BUILDING PRODUCT SPECIALISTS


| | |
|---|---|
| JAFFREY, NH 03452 | 603-532-7716 |
| NASHUA, NH 03062 | 603-880-7778 |
| ANDOVER NH 03216 | 603-735-5193 |
| PETERBOROUGH, NH 03458 | 603-924-9436 |
| WINCHENDON, MA 01475 | 978-297-1162 |
| ASHLAND, NH 03217 | 603-968-7626 |
| SUNAPEE NH 03782 | 603-763-9070 |
| PEMBROKE NH 03275 | 603-224-7483 |
| MOULTONBOROUGH NH 03254 | 603-253-4404 |


REMIT TO:

BELLETETES INC
51 Peterborough Street
Jaffrey, NH 03452

MICHAEL F BUSSELL
1414 GREENVILLE ROAD
ASHBY, MA 01431

PAGE: 1

PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK FOR PROPER CREDIT

| CUSTOMER | DATE | CUSTOMER | DATE |
|---|---|---|---|
| B9400 | 10/27/17 | B9400 | 10/27/17 |

| INVOICE DATE | INVOICE NO. | DUE DATE | CURRENT AMOUNT | | PAST DUE | INVOICE NO. | AMOUNT |
|---|---|---|---|---|---|---|---|
| 10/16/17 | 1920473I | 11/10/17 | 871.07 | 0.00 | 0.00 | 1920473I | 871.07 |

YOU MAY DEDUCT 8.56 IF PAID BY THE 10th
Terms = 1% 10TH, NET 25TH

YOU MAY DEDUCT
8.56
IF PAID BY THE 10th

# STATEMENT

| | | |
|---|---|---|
| 871.07 | 0.00 | 0.00 |

| 30 DAYS | 60 DAYS | 90 DAYS AND OVER | TOTAL AMOUNT DUE | TOTAL AMOUNT DUE |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 871.07 | 871.07 |

AAB 613

D.W.Lammi Plumbing & Heating LLC

1033 Jones Hill Road
Ashby, MA 01431

# Invoice

| Date | Invoice # |
|---|---|
| 1/19/2018 | 12596 |

| Bill To |
|---|
| Town of Ashby<br>895 Main St.<br>Ashby, MA 01431<br>town hall |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | 12-30-17- Fixed leak on heater on second floor in selectman room | 0.00 | 0.00 |
| 2 | 3/4 pro 90 | 3.00 | 6.00 |
| 2 | 3/4 1 | 4.00 | 8.00 |
| 3 | Dave and Helper | 120.00 | 360.00 |
| | | **Total** | $374.00 |

AAB 614

**COLUMBUS DOOR COMPANY**
1884 Elmwood Ave., Warwick, RI 02888-1998
**Phones: (401) 781-3969 • 781-7792**
**Fax: (401) 467-3620**

# Invoice

INVOICE NUMBER: 102949

INVOICE DATE:

Apr 27, 2018

SOLD TO:

ASHBY TOWN HALL
895 MAIN STREET
ASHBY, MA 01431

ELEVATOR LOBBY DOOR

SALES REP

SHIP VIA
Courier

| CUSTOMER ID | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|---|---|---|---|
| 007605 | | Net 10 Days | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|
| | | ALUMINUM DOOR SYSTEM | | 7,100.00 |
| | | | Subtotal | 7,100.00 |
| | | | Sales Tax | |
| | | | Freight | |
| | | | TOTAL | $7,100.00 |

AAB 615

**Bussco Inc.**
25 Franklin ST.
Malden MA 02148
(339) 224-5625

# INVOICE

**Invoice No:** 985
Date: 4/17/2018
Due Date: 5/17/2018

**Bill To:**

Town of Ashby
895 Main Street
Ashby MA 01431

Job No: 537
Description: Ashby Town Hall
PO #:

| Description | Extended Price |
|---|---|
| Work performed on emergency feeder | 2,897.00 |

**Thank You For Your Business!**

**Amount Now Due:** 2,897.00

Terms: Net 30 Days

AAB 616

D.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

# Invoice

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

| INVOICE # | DATE | TOTAL DUE | ENCLOSED |
|---|---|---|---|
| 1051 | 05/14/2018 | $447.50 | |

P.O. NUMBER
Town Hall

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| 14 Plumbing<br>installed new sump pump | 1 | 0.00 | 0.00 |
| materials<br>liberty pump | 1 | 235.00 | 235.00 |
| Labor<br>Plumber | 2.50 | 85.00 | 212.50 |

BALANCE DUE $447.50

AAB 617

CURTIS A. EDGIN, AIA, NCARB
JAMES M. HANIFAN, AIA, NCARB
BERTRAM W. GARDNER IV, AIA, NCARB
JOHN D. MACMILLAN, AIA, LEED AP

CAOLO & BIENIEK ASSOCIATES, INC.
ARCHITECTURE • PLANNING • INTERIOR DESIGN

INVOICE: 5634

DATE: October 27, 2017

TO: Town of Ashby
895 Main Street
Ashby, MA 0143

Attn: Bob Hanson, Town Administrator

RE: Ashby Public Safety Building

JOB NUMBER: 201768

For Services Rendered:

- *As-Built Survey*
- *Schematic Floor Plan*

100% x $4,930.00 ..... $4,930.00

Paid to Date ..... $0.00

Total this Invoice..... $4,930.00

Outstanding Invoices

| Number | Date | Balance |
|---|---|---|
| Total | | $0.00 |

Total Now Due ..... $4,930.00

NOTE: Accounts are due in full within 30 days. Finance charge will be added after 30 days at a "Periodic Rate" of 1-1/2% per month which is an ANNUAL RATE of 18% applied to the unpaid balance.

321 East Street • Chicopee, Massachusetts 01020-1170 • (413) 594-2800 • Fax (413) 594-2850 • info@ cbarchitects.com

CURTIS A. EDGIN, AIA, NCARB
JAMES M. HANIFAN, AIA, NCARB
BERTRAM W. GARDNER IV, AIA, NCARB
JOHN D. MACMILLAN, AIA, LEED AP

CAOLO & BIENIEK ASSOCIATES, INC.
ARCHITECTURE • PLANNING • INTERIOR DESIGN

INVOICE: 5704

DATE: February 8, 2017

TO: **Town of Ashby**
**895 Main Street**
**Ashby, MA 0143**

**Attn: Bob Hanson, Town Administrator**

RE: **Ashby Public Safety Building**

JOB NUMBER: **201768**

**For Services Rendered:**

- ***Elevation Drawings***
- ***Proposed Layout***
- ***Initial Budget Estimate***

**100% x $2,800.00 ..... $2,800.00**

**Paid to Date ..... $0.00**

**Total this Invoice..... $2,800.00**

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| Total | | $0.00 |

**Total Now Due ..... $2,800.00**

NOTE: Accounts are due in full within 30 days. Finance charge will be added after 30 days at a "Periodic Rate" of 1-1/2% per month which is an ANNUAL RATE of 18% applied to the unpaid balance.

561 East Street • Chicopee, Massachusetts 01020-4176 • (413) 594-2600 • Fax (413) 594-2600 • info@cbearchitects.com

Real Estate Appraisal and Consulting

The Foster Company

Town of Ashby
Ashby Town Hall
895 Main Street
Ashby, MA 01431

DATE: 6/20/2018
INVOICE #: 10432
KJC
TERMS: Due & Payable Upon Receipt

**RE: ASHBY, MASSACHUSETTS**
**Harris Road**

| SERVICES RENDERED | CHARGES | CREDIT |
|---|---|---|
| Appraisal Report | $2,600.00 | |
| **TOTAL AMOUNT DUE:** | **$2,600.00** | |

*Please make check payable to*: FOSTER APPRAISAL & CONSULTING CO., INC.
100 Erdman Way, Leominster, Massachusetts 01453-1804
Tel: (978) 534-1350 x28 • Fax: (978) 534-1913

A service charge of 1.5% per monthly period, which is an annual percentage rate of 18.0%, is added to open accounts 30 days after invoice date, and each period thereafter.

AAB 620

Tax ID No: 04-2601194

# INVOICE

**PLEASE MAKE CHECKS PAYABLE TO:**
Weston & Sampson Engineers, Inc.

Weston & Sampson SM ENGINEERS, INC.
5 Centennial Drive, Peabody, MA 01960-7985
westonandsampson.com Tel: 978.532.1900

September 27, 2017
Project No: 2150189
Invoice No: 473719

Mr. Robert Hanson
Town Administrator
ASHBY, TOWN OF
895 Main Street
Ashby, MA 01431

Project 2150189 ASHBY-WATERS SYSTEM DESIGN & CONSTRUCTION

**Professional Services through August 25, 2017**

**Fee**

| Description | Contract Amount | % Work To Date | Amount Billed To Date | Previously Billed | This Inv. Billed |
|---|---|---|---|---|---|
| PHASE A-DESIGN PIPELINE | 9,707.00 | 100.00 | 9,707.00 | 9,707.00 | 0.00 |
| PHASE B-DESIGN BOOSTER PUMP | 10,407.00 | 100.00 | 10,407.00 | 10,407.00 | 0.00 |
| PHASE C-CONSTRUCTION | 8,886.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PHASE D-AMENDMENT NO. 1 DESIGN | 8,400.00 | 9.5207 | 799.74 | 0.00 | 799.74 |
| Total Fee | 37,400.00 | | 20,913.74 | 20,114.00 | 799.74 |
| | | **Total Fee** | | | **799.74** |
| | | | **TOTAL THIS INVOICE** | | **$799.74** |

Payment is due 30 days from Invoice Date

AAB 621

Weston & Sampson

5 Centennial Drive, Peabody, MA 01960 (HQ)
Tel: 978.532.1900

September 28, 2017

Mr. Robert Hanson
Ashby Town Administrator
895 Main Street
Ashby, Massachusetts 01431

Re: Ashby Water Distribution System
Invoice 473719 Ninth Invoice

Dear Mr. Hanson:

Attached you will find the above referenced invoice including a summary of amounts billed to date. This invoice is for work thru August 25, 2017.

| | Contract Amount | Percent Complete | Amount Earned | Previously Billed | This Invoice |
|---|---|---|---|---|---|
| Phase A-Design Pipelines | $ 9,707.00 | 100 | $ 9,707.00 | $ 9,707.00 | $ 0.00 |
| Phase B-Design Booster Pump Stations | $10,407.00 | 100 | $10,407.00 | $ 10,407.00 | $ 0.00 |
| Phase C Construction | $ 8,886.00 | 0 | $ 0.00 | $ 0.00 | $ 0.00 |
| Amendment No. 1 Design | $8,400.00 | 9.25 | $799.74 | $ 0.00 | $799.74 |
| Total Contract Fee | $29,000.00 | | $ 20,913.74 | $ 20,114.00 | **$ 799.74** |

The following tasks have been completed in last 30 days:

- Preparing MDOT Highway Crossing Permit before stop work order.

Please contact me directly by phone at (978) 532-1900 or by e-mail at nunneryw@wse.com.If you have any question regarding this matter.

Sincerely,

WESTON & SAMPSON

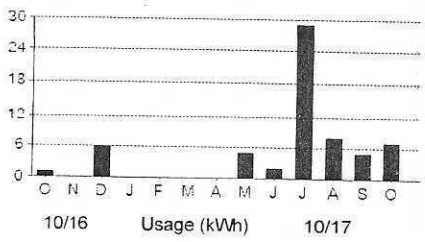
William J. Nunnery, P.E.
Project Manager
Attachment: Invoice 473712

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $8.62

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 10/30/17 | 11/27/17 | 11/28/17 |




31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $8.17 | TOTAL CURRENT CHARGES | $8.62 |
| PAYMENT - THANK YOU 10/23/17 | ($8.17) | PLEASE PAY AMOUNT | $8.62 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10571 | 10578 | | 7.00 kWh | 30 | | R1 |

| | |
|---|---|
| **LAST BILL AMOUNT** | **$8.17** |
| **BALANCE FORWARD** | **$0.00** |

**ELECTRIC SERVICE** **PERIOD 09/26/17 - 10/26/17**

DELIVERY CHARGES

| | | | | |
|---|---|---|---|---|
| CUSTOMER CHARGE | | | | 7.00 |
| DISTRIBUTION CHARGE | 7.00 kWh | x | $0.11000 | 0.77 |
| ENERGY EFFICIENCY CHARGE | 7.00 kWh | x | $0.00250 | 0.02 |
| RENEWABLE RESOURCE CHARGE | 7.00 kWh | x | $0.00050 | 0.00 |
| TRANSITION CHARGE | 7.00 kWh | x | ($0.00429) | (0.03) |
| TRANSMISSION CHARGE | 7.00 kWh | x | $0.02429 | 0.17 |
| **Total Current EL Charges** | | | | **$7.93** |

**ELECTRIC SUPPLIER SERVICE** **PERIOD 09/26/17 - 10/26/17**

SUPPLIER CHARGES

| | | | | |
|---|---|---|---|---|
| HAMPSHRE PWR AGG | 7.00 kWh | x | $0.09801 | 0.69 |
| **Total Current SS Charges** | | | | **$0.69** |

## MESSAGES

Our MyUnitil website has new benefits and features, including personalized communication options and online bill view Learn more at http //unitil com/upgrade

Attn RD-1 Customers If you experience financial difficulty you may be eligible for a program designed to assist income-eligible customers manage past-due bills Please call us for more info on this program

| | |
|---|---|
| TOTAL CURRENT BILL | $8.62 |
| TOTAL AMOUNT DUE | $8.62 |

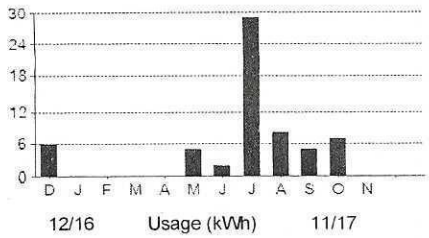
AAB 623

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $7.00

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 11/30/17 | 12/26/17 | 12/27/17 |




31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $8.62 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT - THANK YOU 11/20/17 | ($8.62) | PLEASE PAY AMOUNT | $7.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10578 | 10578 | | 0.00 kWh | 33 | | R1 |

| | |
|---|---|
| **LAST BILL AMOUNT** | **$8.62** |
| **BALANCE FORWARD** | **$0.00** |

**ELECTRIC SERVICE** **PERIOD** **10/26/17 - 11/28/17**

DELIVERY CHARGES

| | |
|---|---|
| CUSTOMER CHARGE | 7.00 |
| **Total Current EL Charges** | **$7.00** |

## MESSAGES

Attn: Electric Basic Service Customers:
Effective 12/1/17, Electric Basic Service rates will change. The Fixed Rate for the 12/1/17 to 5/31/18 cycle is proposed to increase from $0.09934 to $0.12340 per kWh. Basic Service Variable Rates will also change. For additional info, please visit our website or call 1-888-301-7700.

| | |
|---|---|
| TOTAL CURRENT BILL | **$7.00** |
| TOTAL AMOUNT DUE | **$7.00** |

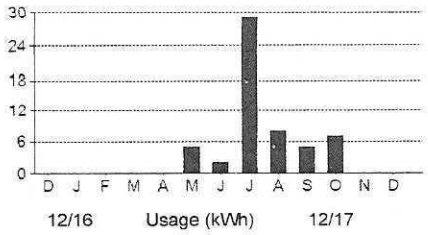
AAB 624

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MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $14.00

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 12/29/17 | 01/23/18 | 01/26/18 |




31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.00 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT | $0.00 | PLEASE PAY AMOUNT | $14.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10578 | 10578 | | 0.00 kWh | 29 | | R1 |

| | | |
|---|---|---|
| LAST BILL AMOUNT | | $7.00 |
| BALANCE FORWARD | 12/28/17 Pd | $7.00 |

**ELECTRIC SERVICE** PERIOD **11/28/17 - 12/27/17**

| | |
|---|---|
| DELIVERY CHARGES | |
| CUSTOMER CHARGE | 7.00 |
| Total Current EL Charges | $7.00 |

## MESSAGES

As we are approaching a very stormy time of year, it is extremely important that we have your contact information on file. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us online at www.unitil.com/sharemynumber

| | |
|---|---|
| TOTAL CURRENT BILL | $7.00 |
| TOTAL AMOUNT DUE | ~~$14.00~~ |

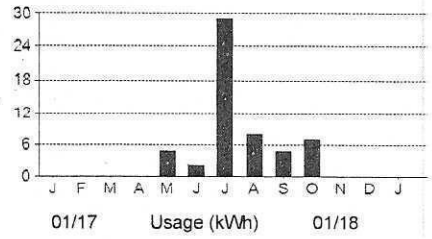
AAB 625

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MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $14.00

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 01/30/18 | 03/26/18 | 02/26/18 |




31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $14.00 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT - THANK YOU 01/04/18 | ($7.00) | PLEASE PAY AMOUNT | $14.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10578 | 10578 | | 0.00 kWh | 30 | | R1 |

| | |
|---|---|
| **LAST BILL AMOUNT** | **$14.00** |
| **BALANCE FORWARD** | **$7.00** |

**ELECTRIC SERVICE** **PERIOD** **12/27/17 - 01/26/18**

DELIVERY CHARGES

| | |
|---|---|
| CUSTOMER CHARGE | 7.00 |
| **Total Current EL Charges** | **$7.00** |

## MESSAGES

Eff. 1/1/18, electric rates will increase by $0.00116/kWh over current rates due to increases in reconciling rate components included in the delivery charge. An R1 customer on Basic Service using 600 kWh/month will see an overall bill increase of $0.70 or 0.43%. Compared to 1/1/17 rates, the overall bill increase is $18.17 or 12.58% due to higher supply charges. An R2 customer on Basic Service using 600 kWh/month will see an overall bill increase of $0.52 or 0.43%. Compared to 1/1/17 rates, the overall bill increase is $13.63 or 12.58% due to higher supply charges.

Eff. Jan 1, a Net Metering Recovery Surcharge of $0.00614 /kWh will be included in the distribution charge, which recovers the cost of credits paid to customers with qualified on-site generation.

| | |
|---|---|
| TOTAL CURRENT BILL | $7.00 |
| TOTAL AMOUNT DUE | $14.00 |

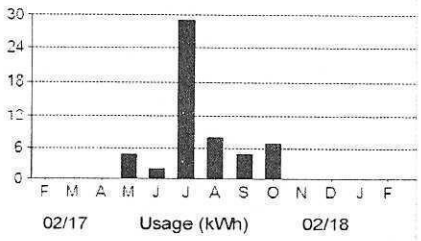
AAB 626

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $7.00

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 02/28/18 | 04/24/18 | 03/28/18 |




31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $14.00 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT - THANK YOU 02/27/18 | ($14.00) | PLEASE PAY AMOUNT | $7.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10578 | 10578 | | 0.00 kWh | 31 | | R1 |

**LAST BILL AMOUNT** **$14.00**
**BALANCE FORWARD** **$0.00**

**ELECTRIC SERVICE** **PERIOD 01/26/18 - 02/26/18**
DELIVERY CHARGES
CUSTOMER CHARGE 7.00
**Total Current EL Charges** **$7.00**

## MESSAGES

Have you heard about the Unitil Scholarship Fund? Learn all about it and download an application here: www.unitil.com/scholarship

Lights out? Phones on! Make sure we have your updated personal information and that it ties to your account. If we do not have it-visit www.unitil.com/sharemynumber or call us

| | |
|---|---|
| TOTAL CURRENT BILL | **$7.00** |
| TOTAL AMOUNT DUE | **$7.00** |

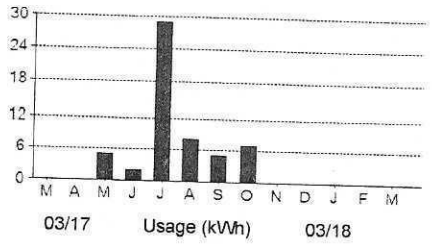
AAB 627

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $7.00

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 03/30/18 | 05/24/18 | 04/26/18 |




31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.00 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT - THANK YOU 03/27/18 | ($7.00) | PLEASE PAY AMOUNT | $7.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10578 | 10578 | | 0.00 kWh | 30 | | R1 |

| | |
|---|---|
| **LAST BILL AMOUNT** | |
| **BALANCE FORWARD** | **$7.00** |
| | **$0.00** |

**ELECTRIC SERVICE** **PERIOD 02/26/18 - 03/28/18**

| | |
|---|---|
| DELIVERY CHARGES | |
| CUSTOMER CHARGE | 7.00 |
| **Total Current EL Charges** | **$7.00** |

## MESSAGES

If you received an application from your Fuel Assistance office, be sure to return it as soon as possible. The sooner your applicaton is approved, the sooner you will begin to receive assistance.

Lights out? Phones on! Make sure we have your updated personal info and that it ties to your account. If we do not have it visit unitil.com/sharemynumber or call us.

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at unitil.com to sign up!

| | |
|---|---|
| TOTAL CURRENT BILL | **$7.00** |
| TOTAL AMOUNT DUE | **$7.00** |

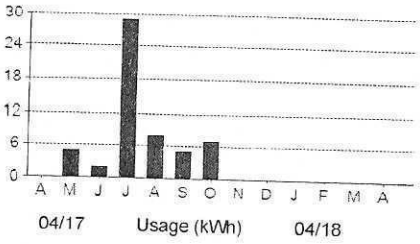
AAB 628

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# AMOUNT DUE $7.00

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 04/30/18 | 06/25/18 | 05/29/18 |




31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.00 | TOTAL CURRENT CHARGES | $7.00 |
| PAYMENT - THANK YOU 04/24/18 | ($7.00) | PLEASE PAY AMOUNT | $7.00 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10578 | 10578 | | 0.00 kWh | 29 | | R1 |

| | |
|---|---|
| LAST BILL AMOUNT | $7.00 |
| BALANCE FORWARD | $0.00 |

**ELECTRIC SERVICE** PERIOD **03/28/18 - 04/26/18**

| | |
|---|---|
| DELIVERY CHARGES | |
| CUSTOMER CHARGE | 7.00 |
| **Total Current EL Charges** | **$7.00** |

## MESSAGES

Attn: Electric Basic Service Customers: Your Electric Basic Service prices are updated every 6 months. The next update will be 6/1/2018. We will provide you with more detailed information as that date approaches.

Fuel Assistance and Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills and make homes more energy efficient. Contact your local Fuel Assistance Agency for more information.

| | |
|---|---|
| TOTAL CURRENT BILL | $7.00 |
| TOTAL AMOUNT DUE | $7.00 |

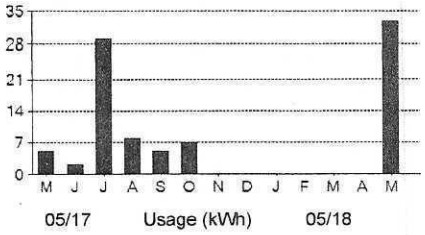
AAB 629

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MA ELECTRIC & GAS OPERATIONS

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# AMOUNT DUE $22.10

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 05/31/18 | 07/25/18 | 06/28/18 |




31 NEW IPSWICH RD, ASHBY TOWN 

## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.00 | TOTAL CURRENT CHARGES | $15.10 |
| PAYMENT | $0.00 | PLEASE PAY AMOUNT | $22.10 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10578 | 10611 | | 33.00 kWh | 33 | | R1 |

| | |
|---|---|
| **LAST BILL AMOUNT** | **$7.00** |
| **BALANCE FORWARD** | **$7.00** |

**ELECTRIC SERVICE** **PERIOD 04/26/18 - 05/29/18**

| DELIVERY CHARGES | | | | |
|---|---|---|---|---|
| CUSTOMER CHARGE | | | | 7.00 |
| DISTRIBUTION CHARGE | 33.00 kWh | x | $0.10645 | 3.51 |
| ENERGY EFFICIENCY CHARGE | 33.00 kWh | x | $0.00250 | 0.08 |
| RENEWABLE RESOURCE CHARGE | 33.00 kWh | x | $0.00050 | 0.02 |
| TRANSITION CHARGE | 33.00 kWh | x | ($0.00242) | (0.08) |
| TRANSMISSION CHARGE | 33.00 kWh | x | $0.02889 | 0.95 |
| **Total Current EL Charges** | | | | **$11.48** |

**ELECTRIC SUPPLIER SERVICE** **PERIOD 04/26/18 - 05/29/18**

| SUPPLIER CHARGES | | | | |
|---|---|---|---|---|
| CON ASHBY GV AGG | 33.00 kWh | x | $0.10969 | 3.62 |
| **Total Current SS Charges** | | | | **$3.62** |

## MESSAGES

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill due date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us on line at myaccount.unitil.com to sign up!

| | |
|---|---|
| TOTAL CURRENT BILL | $15.10 |
| TOTAL AMOUNT DUE | $22.10 |

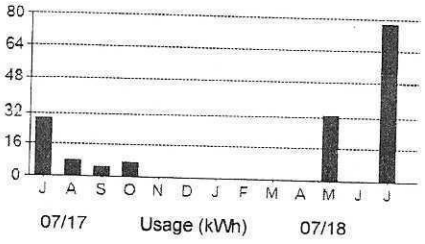
AAB 630

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $26.63

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 07/02/18 | 08/27/18 | 08/28/18 |




31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $22.10 | TOTAL CURRENT CHARGES | $26.63 |
| PAYMENT - THANK YOU 06/19/18 | ($22.10) | PLEASE PAY AMOUNT | $26.63 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10611 | 10689 | | 78.00 kWh | 30 | | R1 |

**LAST BILL AMOUNT** **$22.10**
**BALANCE FORWARD** **$0.00**

**ELECTRIC SERVICE** **PERIOD 05/29/18 - 06/28/18**

DELIVERY CHARGES

| | | | | |
|---|---|---|---|---|
| CUSTOMER CHARGE | | | | 7.00 |
| DISTRIBUTION CHARGE | 78.00 kWh | x | $0.11220 | 8.76 |
| ENERGY EFFICIENCY CHARGE | 78.00 kWh | x | $0.00250 | 0.20 |
| RENEWABLE RESOURCE CHARGE | 78.00 kWh | x | $0.00050 | 0.04 |
| TRANSITION CHARGE | 78.00 kWh | x | ($0.00242) | (0.19) |
| TRANSMISSION CHARGE | 78.00 kWh | x | $0.02889 | 2.26 |
| **Total Current EL Charges** | | | | **$18.07** |

**ELECTRIC SUPPLIER SERVICE** **PERIOD 05/29/18 - 06/28/18**

SUPPLIER CHARGES

| | | | | |
|---|---|---|---|---|
| CON ASHBY GV AGG | 78.00 kWh | x | $0.10969 | 8.56 |
| **Total Current SS Charges** | | | | **$8.56** |

## MESSAGES

| | |
|---|---|
| TOTAL CURRENT BILL | **$26.63** |
| TOTAL AMOUNT DUE | **$26.63** |

AAB 631

# *O'Connell Fire Protection, Inc.*

261 Brooks St.
Worcester, MA 01606
508-852-7227 508-853-7046 (fax)
office@oconnellfire.com

# INVOICE

| DATE | INVOICE # |
|---|---|
| 7/7/2017 | 2243864 |

BILL TO:

**TOWN OF ASHBY**
**895 MAIN ST.**
**ASHBY, MA 01431**

PROJECT / SHIP TO:

TOWN OF ASHBY-TOWN HALL, MAJA SOCIAL CLUB
GRANGE HALL, AMERICAN LEGION, OLD FIRE
895 MAIN ST.

******All equipment and materials furnished by O'Connell Fire Protection remain our sole property until balance due is paid in full by customer.******

| INVOICED BY | TERMS | SERVICE DATE | REP | PO NUMBER | S.T. JOB # / REP 2 |
|---|---|---|---|---|---|
| DO | ***DUE ON RECEIPT*** | 7/5/2017 | GRAVE | | KK |

| QUANTITY | ITEM | DESCRIPTION | PRICE E... | AMOUNT |
|---|---|---|---|---|
| 3 | B402 | AMEREX 5LB ABC FIRE EXTINGUISHER | 82.20 | 246.60T |
| 14 | OJHTDC | HYDROSTATIC TEST ON JOB EXCHANGE OF DRY CHEMICAL FIRE EXTINGUISHER (INCLUDING RECHARGE) AT 12 YEAR INTERVAL IN ACCORDANCE W/ NFPA 10 STANDARDS | 35.60 | 498.40 |
| 3 | LDD | LABOR TO DISARM AND DISASSEMBLE NON-SERVICEABLE FIRE EXTINGUISHER | 11.00 | 33.00 |
| 26 | IN21-30 | ANNUAL SERVICE OF 21 - 30 FIRE EXTINGUISHERS BY ONE TECHNICIAN WITH SERVICE VEHICLE IN ACCORDANCE W/ NFPA 10 STANDARDS | 5.50 | 143.00 |
| 1 | HAZMAT CO... | HAZARDOUS MATERIAL COMPLIANCE / D.O.T. CHARGE | 3.25 | 3.25 |
| 17 | UNLABEL | U.N. / D.O.T. IDENTIFICATION LABEL | 1.30 | 22.10T |
| 17 | VSC | VERIFICATION OF SERVICE COLLAR | 0.85 | 14.45T |
| 23 | TSR | TAMPER SEAL REPLACEMENT | 0.18 | 4.14T |
| 3 | UNSERV | This new fire extinguisher replaces an unserviceable fire extinguisher. | 0.00 | 0.00 |
| 14 | VRB | VALVE REBUILD ON DRY CHEMICAL OR WATER FIRE EXTIBGUISHER PER MANUFACTURER S REQUIREMENTS | 9.70 | 135.80T |

*IMPORTANT NOTICES:*
**Unless otherwise contracted, payment terms are due upon receipt. A 1.5% per month (18% per year) service charge will be added on all balances over 30 days. O'Connell Fire Protection reserves the right to assess a $10 monthly collection agency fee on any balance over 30 days. There is a $35 service charge on returned checks. All materials remains the property of O'Connell Fire Protection Inc. until paid in full.**

| | |
|---|---|
| **Subtotal** | $1,100.74 |
| **Sales Tax (6.25%) ...** | $0.00 |
| **Payments/Credits** | $0.00 |
| ***BALANCE DUE*** | **$1,100.74** |

**AAB 632**

P.J.KEATING
998 Reservoir Road
Lunenburg, MA 01462

# 1007.44

To be Paid by

Fire Dept

Customer No: 19300
Invoice No: 452794
Inv Date: 09/27/17
Page: Page 1 of 1

Customer Job: FY 2017

Town of Ashby, MA
Highway Dept.
895 Main St Lock Box #9
Ashby MA 01431

hwysupt@ashbyma.gov

| Date | Ticket# | Product# | Description | QTY | UM | Unit Price | Haul QTY | Haul Rate | Matl Total | Haul Total | Tax | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Plant: 04813 Asphalt - Lunenburg, MA Drum** | | | | | | | | | | | | |
| MATERIAL: | MassDOT 9.5mm Top HMA | | | | | | | | | | | |
| 09/18/17 | 74101571 | 5761500 | MassDOT 9.5mm Top HMA | 10.10 | TON | 56.00 | 0.00 | 0.00 | 565.60 | 0.00 | 0.00 | 565.60 |
| 09/18/17 | 74101603 | 5761500 | MassDOT 9.5mm Top HMA | 9.89 | TON | 56.00 | 0.00 | 0.00 | 553.28 | 0.00 | 0.00 | 553.28 |
| 09/18/17 | 74101633 | 5761500 | MassDOT 9.5mm Top HMA | 3.98 | TON | 56.00 | 0.00 | 0.00 | 222.88 | 0.00 | 0.00 | 222.88 |
| 09/19/17 | 74101683 | 5761500 | MassDOT 9.5mm Top HMA | 9.97 | TON | 56.00 | 0.00 | 0.00 | 558.32 | 0.00 | 0.00 | 558.32 |
| 09/19/17 | 74101697 | 5761500 | MassDOT 9.5mm Top HMA | 10.00 | TON | 56.00 | 0.00 | 0.00 | 560.00 | 0.00 | 0.00 | 560.00 |
| 09/19/17 | 74101710 | 5761500 | MassDOT 9.5mm Top HMA | 10.05 | TON | 56.00 | 0.00 | 0.00 | 562.80 | 0.00 | 0.00 | 562.80 |
| 09/22/17 | 74102041 | 5761500 | MassDOT 9.5mm Top HMA | 10.02 | TON | 56.00 | 0.00 | 0.00 | 561.12 | 0.00 | 0.00 | 561.12 |
| 09/22/17 | 74102078 | 5761500 | MassDOT 9.5mm Top HMA | 7.97 | TON | 56.00 | 0.00 | 0.00 | 446.32 | 0.00 | 0.00 | 446.32 |
| Total : | Material | MassDOT 9.5mm Top HMA | | 71.97 | | | | | 4,030.32 | 0.00 | 0.00 | 4,030.32 |
| Total : | Location | Asphalt - Lunenburg, MA Drum | | | | | | | 4,030.32 | 0.00 | 0.00 | 4,030.32 |
| | | | Total Invoice: | 71.97 | | | | | 4,030.32 | 0.00 | 0.00 | 4,030.32 |

AAB 633

AMERICAN LEGION
FLAG & EMBLEM

5745 Lee Road
Indianapolis, IN 46216
Toll-Free 1-888-453-4466

Emblem.Legion.org
AmericanLegionFlags.com

| Order # | | Invoice Date | Page |
|---|---|---|---|
| 1329205A | COPY | 11/21/17 | 1 |

| Bill To | Ship To |
|---|---|
| TOWN OF ASHBY<br>895 MAIN ST<br>ASHBY, MA 01431-2322 | |

| Customer No. | Sales I.D. | Reference # | Source | Terms |
|---|---|---|---|---|
| 578813 | VMM/VMM | | G /201815 | NET 30, DUE:12/21/17 |

| Ordered By | Warehouse | Phone Number | Total Wt. | Zone | Pkg | Ship Via |
|---|---|---|---|---|---|---|
| | | (978) 386-2501 | 0.0 Lbs | | 0 | UR |

AMERICAN LEGION FLAG & EMBLEM 1-888-453-4466
Your purchase directly supports programs that provide help to
America's children, veterans, and military families. Thank you!

| Qty | B/O | Ship | Item # | Description | Un. Price | Ds | Amount |
|---|---|---|---|---|---|---|---|
| 4 | 0 | 4 | P58 | 5X8 POLY US FLAG | 39.95 | -- | 159.80 |
| 1 | 0 | 1 | 800.123 | 3X5 NY POW/MIA FLAG DF | 26.95 | -- | 26.95 |
| 1 | 0 | 1 | 105.MA<br>3X5 | MASSACHUSETTS OUTDOOR FLAG<br>3' x 5' | 16.95 | -- | 16.95 |

| | |
|---|---|
| MERCHANDISE INVOICE TOTAL $ | 203.70 |
| SHIPPING & HANDLING $ | 21.95 |
| INVOICE TOTAL $ | 225.65 |
| BALANCE $ | 225.65 |
| PAYMENT DUE ON | 12/21/17 |

AAB 634

| REFERENCE | DATE | TYPE | DESCRIPTION | AMOUNT | BALANCE |
|---|---|---|---|---|---|
| 1329205A | 11/21/17 | I | CHARGES FOR INVOICE: A | 225.65 | 225.65 |

PLEASE REMIT PAYMENT TO:
EMBLEM SALES
P O BOX 36460
INDIANAPOLIS IN 46236

FLAG & EMBLEM
Indianapoli, IN 46216 Phone: 317-630-1236

| CODES | C = CR MEMO<br>D = DR MEMO | P = PAYMENT<br>I = INVOICE | A = DISCOUNT ALLOWED<br>B = BALANCE | F = FINANCE CHARGE<br>W = WARRANTY | S = SERVICE CHARGE<br>C/R = CASH REFUND | TOTAL DUE ▶ | |
|---|---|---|---|---|---|---|---|
| | | | | | | | 225.65 DB |
| CURRENT | | 31 - 60 DAYS | 61 - 90 DAYS | | OVER 90 DAYS | | TERMS |
| 225.65 | | 0 | 0 | | 0 | | NET 30 DAYS |

AAB 635

**PROTECTIVE SERVICES, INCORPORATED**
Center Professional Building
50 Main Street, Suite 2
Lunenburg, MA 01462-1588
978-582-7455
FAX: 978-582-6697
Email: info@protectiveservicesalarm.com
www.protectiveservicesalarm.com

Service Department Hours
Monday - Friday, 8:00 a.m. to 4:30 p.m.

# PROTECTIVE SYSTEM WORK ORDER/INVOICE № 24489

DATE OF ORDER: 12/21/2017 | SYSTEM #: PS-5917-F | OPR. | OVER

PHONE SITE

PHONE OTHER

NAME: Ashby Town Hall
895 Main Street
Ashby, MA 01431

SEE

TO: Ashby Fire Department
1093 Main Street
Ashby MA 01431

## THIS IS YOUR INVOICE
## (DUE UPON RECEIPT FOR COMPLETED WORK)

CHECKMARKS DENOTE: ☐ WORK COMPLETED

| | TROUBLESHOOT | INSPECT | REPAIR/CLEAN/ADJUST | INSTALL | REPLACE |
|---|---|---|---|---|---|
| **CONTROL PANEL** | | | | | |
| NAPCO # | | | | | |
| Silent K # 5100 SERIES | ✓ | | | | |
| Ademco # | | | | | |
| FBI # | | | | | |
| Aritech # | | | | | |
| GE/CADDX | | | | | |
| FCI # | | | | | |
| Fire • Lite | | | | | |
| **REMOTE** | | | | | |
| Keypad w Zone Annun | | | | | |
| Point ID Module # | | | | | |
| Multiplex Module # #19 | | | ✓ | | |
| **PERIMETER DETECTION** | | | | | |
| Magnetic Contacts | | | | | |
| Plunger Sw. | | | | | |
| Overhead Dr. | | | | | |
| ☐ Glass Breakage ☐ On Glass | | | | | |
| Rec. Magnetic | | | | | |
| ☐ Shock ☐ Vibration | | | | | |
| **INTERIOR DETECTION** | | | | | |
| Infrared (PIR) | | | | | |
| Photoelectric | | | | | |
| Cable Installed | | | | | |
| ☐ Battery | | | | | |
| ☐ Transformer | | | | | |
| **FIRE** | | | | | |
| Flow Devices ☐ Riser ☐ Press. | | | | | |
| Supervisory ☐ Inside ☐ Outside | | | | | |
| Tamper ☐ PIV ☐ OS&Y ☐ Wall | | | | | |
| Smoke Detectors ☐ 2W ☐ 4W | | | | | |
| Smoke Base ☐ W/R ☐ WO/R | | | | | |
| Heat Sensors ☐ 135 ☐ 194 | | | | | |
| Carbon Monoxide ☐ W/R ☐ | | | | | |
| **AUDIBLE** | | | | | |
| ☐ Grade A ☐ Bell ☐ Housing | | | | | |
| ☐ Horn/Strobe ☐ Horn ☐ ADA | | | | | |
| Sirens ☐ Inside ☐ Outdoor | | | | | |
| Strobe Light ☐ Inside ☐ Outdoor | | | | | |
| **FINANCIAL** | | | | | |
| ☐ Hold-up ☐ Portable ☐ Wired | | | | | |
| ☐ Seismic System | | | | | |
| ☐ Vault ☐ Safe ☐ Dispenser | | | | | |
| ☐ ATM ☐ Night Drop ☐ Coin | | | | | |
| CCTV ☐ Inside ☐ Outdoor | | | | | |
| Access Control ☐ Cards ☐ FOB | | | | | |
| Portable Batteries | | | | | |

PrintWorks 978-534-5255 Rev. 5.12.16

### DESCRIPTION OF WORK

1) FIRE SYSTEM TROUBLE SIGNALS.
2) MODULE #19 ATTIC, ANNUN RESET & DEVICES AND INPUT MODULE - CLEARED

### SERVICES:

- ☐ Download of Data
- ☐ Battery(s) Replaced ( )
- ☐ Code Delete ☐ Add Code
- ☐ Camera System (CCTV)
- ☐ Security - Add
- ☐ Access Control Service
- ☐ ATM Service
- ✓ Fire Service
- ☐ Sprinkler Service
- ☐ Security Service
- ☐ Test & inspect
- ☐ Cable Installed (Prewire)
- ☐ Disconnection
- ✓ Other ANNUN RESET

*Labor Rates ☐ Licensed Sprinkler or Alarm Technician: $126.00/Hour
☐ Apprentice Technician: $70.00/Hour

*Billing Services - Circle Below:

1.) To Page a Service Technician Evenings after 4:30 p.m./Weekends ☐ $30.00
2.) ✓ $30.00 On Site Service - Business Hours
3.) ☐ $198.00 On Site Service - Evenings after 4:30 p.m. Weekends and Holidays
4.) ☐ $110.00 On Site Service - Same Day
5.) Portal-to-Portal Charge

| To: | From: SHIRLEY |
|---|---|
| ☐ 15 min. $41.00 | ☐ 15 min. $41.00 |
| ✓ 30 min. $71.00 | ☐ 30 min. $71.00 |
| ☐ 45 min. $101.00 | ☐ 45 min. $101.00 |
| ☐ 60 min. $131.00 | ☐ 60 min. $131.00 |

6.) ☐ Inspection ☐ Fire Certificates $67.00 ☐ Elevator $67.00
7.) Electronic Transfer of Data (Download) *(No Site Visit Required)*

* Single Site-Download Notification
- ☐ a.) Less than 24 Hour Notice $58.00
- ☐ b.) More than 24 Hour Notice $45.00
- ☐ c.) Memory Log - (1) Day $50.00
- ☐ d. Memory Log - Entire $100.00

☐ Multiple Sites Billed Hourly ☐ Rate $126.00
* Sites required to be accessed after hours - billed hourly

| QTY. | MATERIAL | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

TIME | TECHNICIAN'S 1 ✓ 2 | IN 12:45 ☐ AM ☐ PM | OUT 1:35 ☐ AM ☐ PM | OFFICE APPROVED BY

TECHNICIAN'S INITIALS 1 ✓ 2

TOTAL MATERIALS: N/C

LABOR @ 3/4: 94 50

1 ✓ 2 3 4 5 6 7: 101 00

TOTAL DUE ON RECEIPT: 195 50 ✓

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

X _____ Signature (Title) _____ Date

Subject to all terms and conditions stated on reverse side. A monthly finance charge of 1½% will be charged on all overdue accounts.

AAB 636

# INVOICE

Elevator Engineering
237 SUGAR RD.
BOLTON MA 01740
(978) 634-2168

| DATE | INVOICE# |
|---|---|
| 1/25/2018 | 5214 |

BILL TO:

*Town of Ashby*
*Robert Hanson, Town Administrator*
*895 Main Street*
*Ashby, MA 01431*

| P.O. NUMBER | TERMS | PROJECT |
|---|---|---|
| | Net 30 | Town Hall |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|---|---|---|---|
| | Scheduled Repairs Elevator out of service WO# 10086 copy attached | 0.00 | 0.00 |
| 1.5 | Mechanic labor hours | 195.00 | 292.50 |
| 38 | Mileage | 0.663 | 25.19 |
| | Make check payable to ELEVATOR ENGINEERING LLC | | |
| | | **TOTAL** | $317.69 |

AAB 637

PRODUCT 13054 FOLD AT (>) TO FIT COMPANION 9308 DU-O-VUE ENVELOPE.
PRINTED IN U.S.A. E

# INVOICE

Elevator Engineering
28R SUGAR RD
BOLTON, MA 01740
(978) 634-2168

| DATE | INVOICE# |
|---|---|
| 1/18/2018 | 5191 |

BILL TO:

*Town of Ashby*
*Robert Hanson, Town Administrator*
*895 Main Street*
*Ashby, MA 01431*

>

| P.O. NUMBER | TERMS | PROJECT |
|---|---|---|
| | Net 30 | Town Hall |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|---|---|---|---|
| | Regular Maintenance Service for JANUARY | 130.00 | 130.00 |
| | Make check payable to:; ELEVATOR ENGINEERING LLC | | |
| | Thank you for your business. | TOTAL | $130.00 |

AAB 638

PRODUCT 13054 FOLD AT (>) TO FIT COMPANION 9308 DU-O-VUE ENVELOPE
PRINTED IN U.S.A.

# The Commonwealth of Massachusetts Department of Fire Services

One State Rd., Stow, MA 01775-1025
Phone (978) 567-3780 Fax (978) 567-3199

Jennifer Collins
Ashby Town Hall
895 Main St
Ashby, MA 01431-2322

SEND PAYMENT TO:
Commonwealth of Massachusetts
Boiler Inspection Program
P.O. Box 417599
Boston, MA 02241-7599

**Payment Notice #** 105048 **DATE:** 02/20/2018

| DATE | FEE | DESCRIPTION | LOCATION | AMOUNT |
|---|---|---|---|---|
| 2/13/2018 | Certificate - Boiler | MA201135 - Lochinvar - 2017 - External Inspection Requiring Certificate | 895 Main Street | $50.00 |
| 2/13/2018 | Certificate - Boiler | MA201136 - Lochinvar - 2017 - External Inspection Requiring Certificate | 895 Main Street | $50.00 |

(FOR BOILERS) M.G.L. 146 section 8: No person shall operate or cause to be operated any boiler required by this chapter to be inspected until it has been inspected, and the certificate of inspection required by section twenty-three or twenty-five has been issued and so placed in the engine or boiler room of the plant as to be easily read, or in the case of a portable boiler kept with it and always accessible.

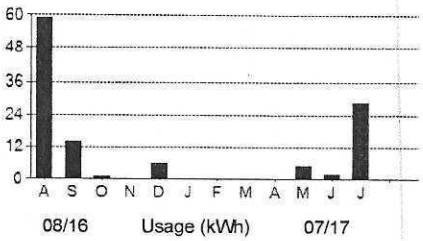
(FOR PRESSURE VESSELS) M.G.L. 146 section 34: No person shall install or use, or cause to be installed or used, any tank or other receptacle for the storing of compressed air at any pressure exceeding 50 pounds per square inch, except when attached to locomotives or street or railway cars or trackless trolley vehicles, or to motor vehicles for use in operating such vehicles or their brakes or body-lifting apparatus unless the owner or user of such tank or other receptacle holds a certificate of inspection issued by the department, certifying that the tank or other receptacle has been duly inspected within the preceding 2 years, or unless the owner or user holds a policy of insurance upon the tank or other receptacle issued by an insurance company authorized to insure air tanks within the commonwealth, together with a certificate of inspection from the department.

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $13.67

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 07/28/17 | 08/22/17 | 08/25/17 |




31 NEW IPSWICH RD , ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $7.43 | TOTAL CURRENT CHARGES | $13.67 |
| PAYMENT - THANK YOU 07/17/17 | ($7.43) | PLEASE PAY AMOUNT | $13.67 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10529 | 10558 | | 29.00 kWh | 33 | | R1 |

| | |
|---|---|
| **LAST BILL AMOUNT** | **$7.43** |
| **BALANCE FORWARD** | **$0.00** |

**ELECTRIC SERVICE** **PERIOD** **06/23/17 - 07/26/17**

DELIVERY CHARGES

| | | | | |
|---|---|---|---|---|
| CUSTOMER CHARGE | | | | 7.00 |
| DISTRIBUTION CHARGE | 29.00 kWh | x | $0.10966 | 3.18 |
| ENERGY EFFICIENCY CHARGE | 29.00 kWh | x | $0.00250 | 0.07 |
| RENEWABLE RESOURCE CHARGE | 29.00 kWh | x | $0.00050 | 0.01 |
| TRANSITION CHARGE | 29.00 kWh | x | ($0.00345) | (0.10) |
| TRANSMISSION CHARGE | 29.00 kWh | x | $0.02483 | 0.72 |
| **Total Current EL Charges** | | | | **$10.88** |

**ELECTRIC SUPPLIER SERVICE** **PERIOD** **06/23/17 - 07/26/17**

SUPPLIER CHARGES

| | | | | |
|---|---|---|---|---|
| HAMPSHRE PWR AGG | 29.00 kWh | x | $0.09613 | 2.79 |
| **Total Current SS Charges** | | | | **$2.79** |

## MESSAGES

IMPORTANT: Your account number has changed due to our recent system upgrade. You can locate it on this energy statement. Visit http://unitil.com/upgrade for more information.

| | |
|---|---|
| TOTAL CURRENT BILL | **$13.67** |
| TOTAL AMOUNT DUE | **$13.67** |

AAB 640

Unitil
MA ELECTRIC & GAS OPERATIONS

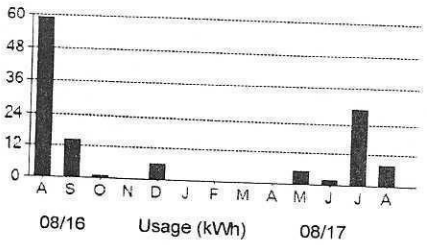
energy for life

# AMOUNT DUE $8.83

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 08/29/17 | 10/23/17 | 09/26/17 |

31 NEW IPSWICH RD, ASHBY TOWN






## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $13.67 | TOTAL CURRENT CHARGES | $8.83 |
| PAYMENT - THANK YOU 08/15/17 | ($13.67) | PLEASE PAY AMOUNT | $8.83 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10558 | 10566 | | 8.00 kWh | 30 | | R1 |

| | | | | |
|---|---|---|---|---|
| **LAST BILL AMOUNT** | | | | **$13.67** |
| **BALANCE FORWARD** | | | | **$0.00** |
| **ELECTRIC SERVICE** | **PERIOD** | **07/26/17 - 08/25/17** | | |
| DELIVERY CHARGES | | | | |
| CUSTOMER CHARGE | | | | 7.00 |
| DISTRIBUTION CHARGE | 8.00 kWh | x | $0.10875 | 0.87 |
| ENERGY EFFICIENCY CHARGE | 8.00 kWh | x | $0.00250 | 0.02 |
| RENEWABLE RESOURCE CHARGE | 8.00 kWh | x | $0.00050 | 0.00 |
| TRANSITION CHARGE | 8.00 kWh | x | ($0.00375) | (0.03) |
| TRANSMISSION CHARGE | 8.00 kWh | x | $0.02375 | 0.19 |
| **Total Current EL Charges** | | | | **$8.05** |
| **ELECTRIC SUPPLIER SERVICE** | **PERIOD** | **07/26/17 - 08/25/17** | | |
| SUPPLIER CHARGES | | | | |
| HAMPSHRE PWR AGG | 8.00 kWh | x | $0.09801 | 0.78 |
| **Total Current SS Charges** | | | | **$0.78** |

## MESSAGES

IMPORTANT: Your account number has changed due to our recent system upgrade. You can locate it on this energy statement. Visit http://unitil.com/upgrade for more information.

Underground natural gas pipelines crisscross the nation supplying many of our energy needs. The general location of some underground pipelines is identified by above-ground markers that include the pipeline operator's name & emergency contact information. If you see someone digging near a pipeline marker, contact Unitil immediately.

| | |
|---|---|
| TOTAL CURRENT BILL | **$8.83** |
| TOTAL AMOUNT DUE | **$8.83** |

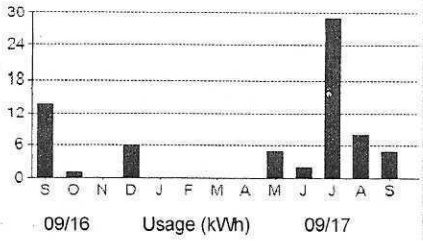
AAB 641

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

# AMOUNT DUE $8.17

| ACCOUNT NUMBER | BILL DATE | PLEASE PAY BY | NEXT METER READING DATE |
|---|---|---|---|
| 3160660000 | 09/28/17 | 10/23/17 | 10/26/17 |




31 NEW IPSWICH RD, ASHBY TOWN



## AT A GLANCE

| | | | |
|---|---|---|---|
| AMOUNT OF LAST BILL | $8.83 | TOTAL CURRENT CHARGES | $8.17 |
| PAYMENT - THANK YOU 09/26/17 | ($8.83) | PLEASE PAY AMOUNT | $8.17 |

| METER NUMBER | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | METERED USAGE | NUMBER OF DAYS | METERED DEMAND | RATE CODE |
|---|---|---|---|---|---|---|---|
| 112211 | 10566 | 10571 | | 5.00 kWh | 32 | | R1 |

| | |
|---|---|
| **LAST BILL AMOUNT** | **$8.83** |
| **BALANCE FORWARD** | **$0.00** |

**ELECTRIC SERVICE** **PERIOD 08/25/17 - 09/26/17**

DELIVERY CHARGES

| | | | | |
|---|---|---|---|---|
| CUSTOMER CHARGE | | | | 7.00 |
| DISTRIBUTION CHARGE | 5.00 kWh | x | $0.11000 | 0.55 |
| ENERGY EFFICIENCY CHARGE | 5.00 kWh | x | $0.00250 | 0.01 |
| RENEWABLE RESOURCE CHARGE | 5.00 kWh | x | $0.00050 | 0.00 |
| TRANSITION CHARGE | 5.00 kWh | x | ($0.00200) | (0.01) |
| TRANSMISSION CHARGE | 5.00 kWh | x | $0.02600 | 0.13 |
| **Total Current EL Charges** | | | | **$7.68** |

**ELECTRIC SUPPLIER SERVICE** **PERIOD 08/25/17 - 09/26/17**

SUPPLIER CHARGES

| | | | | |
|---|---|---|---|---|
| HAMPSHRE PWR AGG | 5.00 kWh | x | $0.09801 | 0.49 |
| **Total Current SS Charges** | | | | **$0.49** |

## MESSAGES

Our MyUnitil website has new features, including personalized communication options and online bill view. learn more at http://unitil.com/upgrade

If all residents in your home are 65 or older, your electric service will not be disconnected for non payment of your bill between Dec. 1 and Apr. 1 without written permission of the Regulators.

Att: Electric Basic Service Customers: Your Electric Basic Service prices are updated every 6 months. The next update will be 12/1/2017. We will provide you with detailed information as that date approaches.

| | |
|---|---|
| TOTAL CURRENT BILL | $8.17 |
| TOTAL AMOUNT DUE | $8.17 |

AAB 642

P419

Filter by: Segment 1: 01
Segment 3: 198
Group as: **-*-***-111-***
Parameters: Fiscal Year: 2018 Start Date: 7/1/2017 end: 6/30/2018

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type / Warrant | Block/Batch / Voucher | Posted / Payee | By | Tran. Name | JE Seq | Comment / Payment Type | Payment Number | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Group 1: Segment 4: Expense** | | | | Code: 505 - Wages | | | | | | | |
| **Account:** 01-5-198-505-125 | | | | Municipal Grounds Wages - Regular Pay | | *Summary:* | | *0.00* | *4,060.47* | *4,060.46* | *-0.01* |
| Budget | | 07/01/2017 | jcostello | | | | | | 0.00 | 4,060.46 | 4,060.46 |
| Payable | 18/01P | 07/12/2017 | jcostello | 18-01P | | | | | 451.44 | 0.00 | 3,609.02 |
| 18-01P | | William Ladue | | | | | | | | | |
| Payable | 18/02P | 07/26/2017 | jcostello | 18-02P | | | | | 451.44 | 0.00 | 3,157.58 |
| 18-02P | | William Ladue | | | | | | | | | |
| Payable | 18/03P | 08/09/2017 | jcostello | 18-03P | | | | | 427.68 | 0.00 | 2,729.90 |
| 18-03P | | William Ladue | | | | | | | | | |
| Payable | 18/04P | 08/23/2017 | jcostello | 18-04P | | | | | 403.92 | 0.00 | 2,325.98 |
| 18-04P | | William Ladue | | | | | | | | | |
| Payable | 18/05P | 09/06/2017 | jcostello | 18-05P | | | | | 451.44 | 0.00 | 1,874.54 |
| 18-05P | | William Ladue | | | | | | | | | |
| Payable | 18/06P | 09/20/2017 | jcostello | 18-06P | | | | | 403.92 | 0.00 | 1,470.62 |
| 18-06P | | William Ladue | | | | | | | | | |
| Payable | 18/07P | 10/04/2017 | jcostello | 18-07P | | | | | 403.92 | 0.00 | 1,066.70 |
| 18-07P | | William Ladue | | | | | | | | | |
| Payable | 18/08P | 10/18/2017 | jcostello | 18-08P | | | | | 332.64 | 0.00 | 734.06 |
| 18-08P | | William Ladue | | | | | | | | | |
| Payable | 18/09P | 11/01/2017 | jcostello | 18-09P | | | | | 237.60 | 0.00 | 496.46 |
| 18-09P | | William Ladue | | | | | | | | | |
| Payable | 18/20P | 04/04/2018 | jcostello | 18-20P | | | | | 400.00 | 0.00 | 96.46 |
| 18-20P | | Mike Bussell | | | | | | | | | |
| Payable | 18/24P | 05/30/2018 | jcostello | 18-24P | | | | | 96.47 | 0.00 | -0.01 |
| 18-24P | | William Ladue | | | | | | | | | |
| **Total Group 1: Segment 4: Expense** | | | | Code: 505 - Wages | | | | | 4,060.47 | 4,060.46 | |
| **Group 1: Segment 4: Expense** | | | | Code: 520 - Expense | | | | | | | |
| **Account:** 01-5-198-520-325 | | | | Municipal Bldg Repair - Electricity | | *Summary:* | | *0.00* | *123.02* | *150.00* | *26.98* |
| Budget | | 07/01/2017 | jcostello | | | | | | 0.00 | 150.00 | 150.00 |
| Payable | 3B/3B | 08/09/2017 | jcostello | 3160660000 | | JULY CHARGES GRANGE HALL | | | 13.67 | 0.00 | 136.33 |
| 18-03 | 198 | UNITIL | | | | Check | 24153 | | | | |
| Payable | 6B/6B | 09/20/2017 | jcostello | 3160660000 | | AUGUST CHARGES GRANGE HALL | | | 8.83 | 0.00 | 127.50 |
| 18-06 | 198 | UNITIL | | | | Check | 24336 | | | | |
| Payable | 08/08 | 10/18/2017 | jcostello | 3160660000 | | SEPTEMBER CHARGES GRANGE | | | 8.17 | 0.00 | 119.33 |
| 18-08 | 198 | UNITIL | | | | Check | 24471 | | | | |



AAB 643

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2018 Start Date: 7/1/2017 end: 6/30/2018

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type | Block/Batch | Posted | By | Tran. Name | JE Seq | Comment | | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Warrant | Voucher | Payee | | | | Payment Type | Payment Number | | | | |
| **Account:** 01-5-198-520-325 | | | | Municipal Bldg Repair - Electricity | | ***Summary:*** | | *0.00* | *123.02* | *150.00* | *26.98* |
| Payable | 10B/10B | 11/15/2017 | jcostello | 3160660000 | | OCTOBER CHARGES GRANGE HALL | | | 8.62 | 0.00 | 110.71 |
| 18-10 | 198 | UNITIL | | | | Check | 24605 | | | | |
| Payable | 13/13 | 12/27/2017 | jcostello | 3160660000 | | NOVEMBER CHARGES GRANGE | | | 7.00 | 0.00 | 103.71 |
| 18-13 | 198 | UNITIL | | | | Check | 24787 | | | | |
| Payable | 18/15 | 01/24/2018 | jcostello | 3160660000 | | DECEMBER CHARGES GRANGE | | | 7.00 | 0.00 | 96.71 |
| 18-15 | 198 | UNITIL | | | | Check | 24913 | | | | |
| Payable | 17B/17B | 02/21/2018 | jcostello | 3160660000 | | JANUARY CHARGES GRANGE HALL | | | 7.00 | 0.00 | 89.71 |
| 18-17 | 198 | UNITIL | | | | Check | 25039 | | | | |
| Payable | 18/19B | 03/21/2018 | jcostello | 3160660000 | | FEBRUARY CHARGES GRANGE | | | 7.00 | 0.00 | 82.71 |
| 18-19 | 198 | UNITIL | | | | Check | 25156 | | | | |
| Payable | 21/21 | 04/18/2018 | jcostello | 3160660000 | | MARCH CHARGES GRANGE HALL | | | 7.00 | 0.00 | 75.71 |
| 18-21 | 198 | UNITIL | | | | Check | 25311 | | | | |
| Payable | 24/24 | 05/30/2018 | jcostello | 3160660000 | | APRIL CHARGES GRANGE HALL | | | 7.00 | 0.00 | 68.71 |
| 18-24 | 198 | UNITIL | | | | Check | 25579 | | | | |
| Payable | 25/25 | 06/13/2018 | jcostello | 3160660000 | | MAY CHARGES GRANGE HALL | | | 15.10 | 0.00 | 53.61 |
| 18-25 | 198 | UNITIL | | | | Check | 25662 | | | | |
| Payable | 27/27 | 06/29/2018 | jcostello | 3160660000 | | | | | 26.63 | 0.00 | 26.98 |
| 18-27 | | UNITIL | | | | Check | 25813 | | | | |
| **Account:** 01-5-198-520-335 | | | | Municipal Building Building Maintance | | ***Summary:*** | | *0.00* | *3,077.02* | *5,130.00* | *2,052.98* |
| Budget | | 07/01/2017 | jcostello | | | | | | 0.00 | 5,000.00 | 5,000.00 |
| Payable | 18/02 | 07/26/2017 | jcostello | 2243864 | | ANNUAL SERVICE OF FIRE | | | 1,100.74 | 0.00 | 3,899.26 |
| 18-02 | 198 | OCONNELL FIRE PROTECTION INC. | | | | Check | 24050 | | | | |
| Payable | 08/08 | 10/18/2017 | jcostello | 452794 | | HOT TOP BACK GARAGE FOR FIRE | | | 07.44 | 0.00 | 2,891.82 |
| 18-08 | 198 | P.J. KEATING COMPANY | | | | Check | 24458 | | | | |
| Payable | 12B/12B | 12/13/2017 | jcostello | 1329205A | | AMERICAN STATE & POW FLAGS | | | 225.65 | 0.00 | 2,666.17 |
| 18-12 | 198 | THE AMERICAN LEGION EMBLEM SALES | | | | Check | 24725 | | | | |
| Payable | 18/15 | 01/24/2018 | jcostello | 24489 | | FIRE SYSTEM TROUBLE SIGNALS | | | 195.50 | 0.00 | 2,470.67 |
| 18-15 | 198 | PROTECTIVE SERVICES INC | | | | Check | 24901 | | | | |
| Journal Entry | | 02/07/2018 | jcostello | | 2018- | To reclass Elevator Engineering | | | 0.00 | 130.00 | 2,600.67 |
| Payable | 16/16 | 02/07/2018 | jcostello | 5214 | | REPAIRS TO ELEVATOR OUT OF | | | 317.69 | 0.00 | 2,282.98 |
| 18-16 | 198 | ELEVATOR ENGINEERING LLC | | | | Check | 24941 | | | | |
| Payable | 16/16 | 02/07/2018 | jcostello | 5191 | | ELEVATOR CONTRACT JANUARY | | | 130.00 | 0.00 | 2,152.98 |
| 18-16 | 198 | ELEVATOR ENGINEERING LLC | | | | Check | 24941 | | | | |
| Payable | 18B/18B | 03/07/2018 | jcostello | 105048 | | BOILER INSPECTION PERMIT | | | 100.00 | 0.00 | 2,052.98 |
| 18-18 | 198 | COMMONWEALTH OF MASSACHUSETTS | | | | Check | 25058 | | | | |



AAB 644

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2018 Start Date: 7/1/2017 end: 6/30/2018

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type / Warrant | Block/Batch / Voucher | Posted / Payee | By | Tran. Name | JE Seq | Comment / Payment Type / Payment Number | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|
| **Account:** 01-5-198-520-340 | | | | Municipal Building Building Repair | | ***Summary:*** | *0.00* | *11,689.57* | *24,950.00* | *13,260.43* |
| Budget | | 07/01/2017 | jcostello | | | | | 0.00 | 24,950.00 | 24,950.00 |
| Payable | 10B/10B | 11/15/2017 | jcostello | 1920473I | | REPAIRS TO FIRE STATION DOORS | | 871.07 | 0.00 | 24,078.93 |
| 18-10 | 198 | BELLETETES INC. | | | | Check : 24541 | | | | |
| Payable | 16/16 | 02/07/2018 | jcostello | 12596 | | REPAIRS TO HEATING SYSTEM IN | | 374.00 | 0.00 | 23,704.93 |
| 18-16 | 198 | D.W. LAMMI PLUMBING HEATING LLC | | | | Check 24938 | | | | |
| Payable | 24/24 | 05/30/2018 | jcostello | 102949 | | REPLACE ROTTED FRAME & | | 7,100.00 | 0.00 | 16,604.93 |
| 18-24 | 198 | COLUMBUS DOOR COMPANY | | | | Check 25510 | | | | |
| Payable | 24/24 | 05/30/2018 | jcostello | 985 | | TIE-IN OF CURRENT GENERATOR | | 2,897.00 | 0.00 | 13,707.93 |
| 18-24 | 198 | BUSSCO INC. | | | | Check 25496 | | | | |
| Payable | 24/24 | 05/30/2018 | jcostello | 1051 | | REPLACEMENT OF FAILED SUMP | | 447.50 | 0.00 | 13,260.43 |
| 18-24 | 198 | D.W. LAMMI PLUMBING HEATING LLC | | | | Check 25517 | | | | |
| **Account:** 01-5-198-520-700 | | | | Municipal Building Professional Svcs | | ***Summary:*** | *0.00* | *10,330.00* | *500.00* | *-9,830.00* |
| Budget | | 07/01/2017 | jcostello | | | | | 0.00 | 500.00 | 500.00 |
| Payable | 10B/10B | 11/15/2017 | jcostello | 5634 | | AS-BUILT SURVEY & SCHEMATIC | | 4,930.00 | 0.00 | -4,430.00 |
| 18-10 | 198 | CAOLO & BIENIEK ASSOCIATES INC. | | | | Check 24550 | | | | |
| Payable | 17B/17B | 02/21/2018 | jcostello | 5704 | | ELEVATION DRAWINGS | | 2,800.00 | 0.00 | -7,230.00 |
| 18-17 | 198 | CAOLO & BIENIEK ASSOCIATES INC. | | | | Check 24995 | | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | 10432 | | | | 2,600.00 | 0.00 | -9,830.00 |
| 18-26 | 198 | FOSTER APPRAISAL CONSULTING | | | | Check 25697 | | | | |
| **Account:** 01-5-198-520-900 | | | | Municipal Building Other - unclassified | | ***Summary:*** | *0.00* | *0.00* | *500.00* | *500.00* |
| Budget | | 07/01/2017 | jcostello | | | | | 0.00 | 500.00 | 500.00 |
| **Total Group 1: Segment 4: Expense** | | | | Code: 520 - Expense | | | | **25,219.61** | **31,230.00** | |
| **Group 1: Segment 4: Expense** | | | | Code: 778 - A7STM5/4/13TOWN BLDGS/WATER UPGRADES | | | | | | |
| **Account:** 01-5-198-778-000 | | | | A7STM5/4/13Municipal Bldg/Water Upgrades | | ***Summary:*** | *0.00* | *2,368.90* | *2,368.90* | *0.00* |
| Beginning | | 07/01/2017 | jcostello | 2018-01-02 | | To record budgets for carryforwards. | | 0.00 | 2,368.90 | 2,368.90 |
| Payable | 08/08 | 10/18/2017 | jcostello | 473719 | | PHASE D AMENDMENT NO 1 | | 799.74 | 0.00 | 1,569.16 |
| 18-08 | 198 | WESTON & SAMPSON ENGINEERS INC. | | | | Check 24476 | | | | |
| Payable | 10B/10B | 11/15/2017 | jcostello | 474648 | | AMENDMENT NO. 1 DESIGN | | 1,569.16 | 0.00 | 0.00 |
| 18-10 | 198 | WESTON & SAMPSON ENGINEERS INC. | | | | Check : 24609 | | | | |
| **Total Group 1: Segment 4: Expense** | | | | Code: 778 - A7STM5/4/13TOWN BLDGS/WATER | | | | **2,368.90** | **2,368.90** | |
| **Group 1: Segment 4: Expense** | | | | Code: 794 - A20ATM5/3/14Water Improv Project | | | | | | |
| **Account:** 01-5-198-794-000 | | | | A20ATM5/3/14Water Improvement Project | | ***Summary:*** | *0.00* | *34,714.32* | *188,483.68* | *153,769.36* |
| Beginning | | 07/01/2017 | jcostello | 2018-01-02 | | To record budgets for carryforwards. | | 0.00 | 165,000.00 | 165,000.00 |



AAB 645

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2018 Start Date: 7/1/2017 end: 6/30/2018

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type | Block/Batch | Posted | By | Tran. Name | JE Seq | Comment | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|
| Warrant | Voucher | Payee | | | | Payment Type | Payment Number | | | |
| Account: 01-5-198-794-000 | | | | A20ATM5/3/14Water Improvement Project | | *Summary:* | *0.00* | *34,714.32* | *188,483.68* | *153,769.36* |
| Payable | 10B/10B | 11/15/2017 | jcostello | 474648 | | AMENDMENT NO. 1 DESIGN | | 67.10 | 0.00 | 164,932.90 |
| 18-10 | 198 | WESTON & SAMPSON ENGINEERS INC. | | | | Check | 24609 | | | |
| Payable | 12B/12B | 12/13/2017 | jcostello | 5142 | | | | 800.00 | 0.00 | 164,132.90 |
| 18-12 | 198 | M.P. LAWN AND LANDSCAPE INC. | | | | Check | 24698 | | | |
| Payable | 14B/14B | 01/10/2018 | jcostello | 12569 | | INSTALLATION OF NEW TEST | | 204.00 | 0.00 | 163,928.90 |
| 18-14 | 198 | D.W. LAMMI PLUMBING HEATING LLC | | | | Check | 24815 | | | |
| Payable | 20B/20B | 04/04/2018 | jcostello | 479698 | | PHASE D - AMENDMENT NO. 1 & | | 9,385.00 | 0.00 | 154,543.90 |
| 18-20 | 198 | WESTON & SAMPSON ENGINEERS INC. | | | | Check | 25242 | | | |
| Payable | 23/23 | 05/16/2018 | jcostello | 480703 | | AMENDMENT NO 2 REDESIGN | | 9,695.00 | 0.00 | 144,848.90 |
| 18-23 | 198 | WESTON & SAMPSON ENGINEERS INC. | | | | Check | 25479 | | | |
| Payable | 25/25 | 06/13/2018 | jcostello | 5385 | | | | 865.00 | 0.00 | 143,983.90 |
| 18-25 | 198 | M.P. LAWN AND LANDSCAPE INC. | | | | Check | 25634 | | | |
| Payable | 25/25 | 06/13/2018 | jcostello | S4789648.001 | | | | 2,602.06 | 0.00 | 141,381.84 |
| 18-25 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25644 | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | S4789648.006 | | | | 35.41 | 0.00 | 141,346.43 |
| 18-26 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25713 | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | S4798001.001 | | | | 83.39 | 0.00 | 141,263.04 |
| 18-26 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25713 | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | S4795714.001 | | | | 220.27 | 0.00 | 141,042.77 |
| 18-26 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25713 | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | S4789648.003 | | | | 196.55 | 0.00 | 140,846.22 |
| 18-26 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25713 | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | S4789648.004 | | | | 98.00 | 0.00 | 140,748.22 |
| 18-26 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25713 | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | S4795692.000 | | | | 226.16 | 0.00 | 140,522.06 |
| 18-26 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25713 | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | S4795692.003 | | | | 0.00 | 274.16 | 140,796.22 |
| 18-26 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25713 | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | S4795692.002 | | | | 48.00 | 0.00 | 140,748.22 |
| 18-26 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25713 | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | S4789648.005 | | | | 25.56 | 0.00 | 140,722.66 |
| 18-26 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25713 | | | |
| Payable | 26/26 | 06/27/2018 | jcostello | S4789648.002 | | | | 173.23 | 0.00 | 140,549.43 |
| 18-26 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25713 | | | |
| Payable | 27/27 | 06/29/2018 | jcostello | S4802807.001 | | | | 672.70 | 0.00 | 139,876.73 |
| 18-27 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25794 | | | |



AAB 646

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2018 Start Date: 7/1/2017 end: 6/30/2018

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type / Warrant | Block/Batch / Voucher | Posted / Payee | By | Tran. Name | JE Seq | Comment / Payment Type | Payment Number | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Account:** 01-5-198-794-000 | | | | A20ATM5/3/14Water Improvement Project | | *Summary:* | | *0.00* | *34,714.32* | *188,483.68* | *153,769.36* |
| Payable | 27/27 | 06/29/2018 | jcostello | 4761 | | | | | 7,370.00 | 0.00 | 132,506.73 |
| 18-27 | 198 | DURLING%DAVID | | | | Check | 25771 | | | | |
| Payable | 27/27 | 06/29/2018 | jcostello | S4789648.007 | | | | | 0.00 | 913.52 | 133,420.25 |
| 18-27 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25794 | | | | |
| Payable | 27/27 | 06/29/2018 | jcostello | S4802432.001 | | | | | 485.17 | 0.00 | 132,935.08 |
| 18-27 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25794 | | | | |
| Payable | 27/27 | 06/29/2018 | jcostello | S4805185.001 | | | | | 652.95 | 0.00 | 132,282.13 |
| 18-27 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25794 | | | | |
| Payable | 27/27 | 06/29/2018 | jcostello | 482666 | | AMENDMENT NO. 2 BID PHASE | | | 780.00 | 0.00 | 131,502.13 |
| 18-27 | 198 | WESTON & SAMPSON ENGINEERS INC. | | | | Check | 25818 | | | | |
| Payable | 27/27 | 06/29/2018 | jcostello | S4805754.001 | | | | | 28.77 | 0.00 | 131,473.36 |
| 18-27 | 198 | NEEDHAM ELECTRIC SUPPLY CORP | | | | Check | 25794 | | | | |
| Journal Entry | | 06/30/2018 | jcostello | | 2019- | To reclass Weston & Sampson to | | | 0.00 | 22,296.00 | 153,769.36 |
| **Total Group 1: Segment 4: Expense** | | | | Code: 794 - A20ATM5/3/14Water Improv Project | | | | | **34,714.32** | **188,483.68** | |
| **Group 1: Segment 4: Expense** | | | | Code: 900 - Encumbered | | | | | | | |
| **Account:** 01-5-198-900-000 | | | | Municipal Blds Repairs Encumbered | | *Summary:* | | *0.00* | *0.00* | *685.00* | *685.00* |
| Beginning | | 07/01/2017 | jcostello | 2018-01-01 | | To record budget for encumbrances. | | | 0.00 | 685.00 | 685.00 |
| **Total Group 1: Segment 4: Expense** | | | | Code: 900 - Encumbered | | | | | **0.00** | **685.00** | |
| | | | | | | 9 Account(s) totaling: | | 0.00 | 66,363.30 | 226,828.04 | 160,464.74 |



AAB 647

| 1 | | Account | Warrant | page | Date |
|---|---|---|---|---|---|
| 2 | FY18 | 01-5-198-520-325 | 18-08 | pg1 | 10/18/2017 |
| 3 | FY18 | 01-5-198-520-325 | 18-06 | pg1 | 9/20/2017 |
| 4 | FY18 | 01-5-198-520-325 | 18-02 | pg1 | 8/9/2017 |
| 5 | FY18 | 01-5-198-520-325 | 18-13 | pg2 | 12/27/2017 |
| 6 | FY18 | 01-5-198-520-325 | 18-15 | pg2 | 1/24/2018 |
| 7 | FY18 | 01-5-198-520-325 | 18-17 | pg2 | 2/21/2018 |
| 8 | FY18 | 01-5-198-520-325 | 18-19 | pg2 | 3/21/2018 |
| 9 | FY18 | 01-5-198-520-325 | 18-21 | pg2 | 4/18/2018 |
| 10 | FY18 | 01-5-198-520-325 | 18-24 | pg2 | 5/30/2018 |
| 11 | FY18 | 01-5-198-520-325 | 18-10 | pg2 | 11/15/2017 |
| 12 | FY18 | 01-5-198-520-325 | 18-25 | pg2 | 6/13/2018 |
| 13 | FY18 | 01-5-198-520-325 | 18-27 | pg2 | 6/29/2018 |
| 23 | FY18 | 01-5-198-520-340 | 18-10 | pg3 | 11/15/2017 |
| 29 | FY18 | 01-5-198-520-340 | 18-24 | pg3 | 5/30/2018 |
| 28 | FY18 | 01-5-198-520-700 | 18-17 | pg3 | 2/21/2018 |
| 30 | FY18 | 01-5-198-520-700 | 18-10 | pg3 | 11/15/2017 |
| 31 | FY18 | 01-5-198-520-340 | 18-24 | pg3 | 5/30/2018 |
| 15 | FY18 | 01-5-198-520-335 | 18-18 | pg3 | 3/7/2018 |
| 20 | FY18 | 01-5-198-520-340 | 18-16 | pg3 | 2/7/2016 |
| 21 | FY18 | 01-5-198-520-340 | 18-24 | pg3 | 5/30/2018 |
| 16 | FY18 | 01-5-198-520-335 | 18-16 | pg3 | 2/7/2016 |
| 19 | FY18 | 01-5-198-520-335 | 18-16 | pg3 | 2/7/2016 |
| 27 | FY18 | 01-5-198-520-700 | 18-26 | pg3 | 6/27/2018 |
| 18 | FY18 | 01-5-198-520-335 | 18-12 | pg3 | 12/13/2017 |
| 25 | FY18 | 01-5-198-520-335 | 18-02 | pg3 | 8/9/2017 |
| 24 | FY18 | 01-5-198-520-335 | 18-08 | pg3 | 10/18/2017 |
| 17 | FY18 | 01-5-198-520-335 | 18-15 | pg3 | 1/24/2018 |
| 14 | FY18 | 01-5-198-794-000 | 18-10 | pg3 | 11/15/2017 |
| 22 | FY18 | 01-5-198-778-000 | 18-08 | pg3 | 10/18/2017 |
| 26 | FY18 | 01-5-198-778-000 | 18-10 | pg3 | 11/15/2017 |
| 40 | FY18 | 01-5-198-794-000 | 18-14 | pg4 | 3/7/2018 |
| 44 | FY18 | 01-5-198-794-000 | 18-12 | pg4 | 12/13/2017 |
| 45 | FY18 | 01-5-198-794-000 | 18-25 | pg4 | 6/13/2018 |
| 32 | FY18 | 01-5-198-794-000 | 18-26 | pg4 | 6/27/2018 |
| 33 | FY18 | 01-5-198-794-000 | 18-26 | pg4 | 6/27/2018 |
| 34 | FY18 | 01-5-198-794-000 | 18-26 | pg4 | 6/27/2018 |
| 35 | FY18 | 01-5-198-794-000 | 18-26 | pg4 | 6/27/2018 |
| 36 | FY18 | 01-5-198-794-000 | 18-26 | pg4 | 6/27/2018 |
| 37 | FY18 | 01-5-198-794-000 | 18-26 | pg4 | 6/27/2018 |
| 38 | FY18 | 01-5-198-794-000 | 18-26 | pg4 | 6/27/2018 |
| 39 | FY18 | 01-5-198-794-000 | 18-26 | pg4 | 6/27/2018 |
| 41 | FY18 | 01-5-198-794-000 | 18-26 | pg4 | 6/27/2018 |
| 42 | FY18 | 01-5-198-794-000 | 18-26 | pg4 | 6/27/2018 |
| 43 | FY18 | 01-5-198-794-000 | 18-27 | pg4 | 6/29/2018 |
| 46 | FY18 | 01-5-198-794-000 | 18-25 | pg4 | 6/13/2018 |
| 47 | FY18 | 01-5-198-794-000 | 18-20 | pg4 | 4/4/2018 |

| | | | | | |
|---|---|---|---|---|---|
| 48 | FY18 | 01-5-198-794-000 | 18-23 | pg4 | 5/16/2018 |
| 49 | FY18 | 01-5-198-794-000 | 18-27 | pg5 | 6/29/2018 |
| 50 | FY18 | 01-5-198-794-000 | 18-27 | pg5 | 6/29/2018 |
| 51 | FY18 | 01-5-198-794-000 | 18-27 | pg5 | 6/29/2018 |
| 52 | FY18 | 01-5-198-794-000 | 18-27 | pg5 | 6/29/2018 |
| 53 | FY18 | 01-5-198-794-000 | 18-27 | pg5 | 6/29/2018 |
| 54 | FY19 | 01-5-198-520-325 | 19-08 | pg1 | 10/17/2018 |
| 55 | FY19 | 01-5-198-520-325 | 19-06 | pg1 | 9/19/2018 |
| 56 | FY19 | 01-5-198-520-325 | 19-04 | pg1 | 8/23/2018 |
| 65 | FY19 | 01-5-198-520-335 | 19-10 | pg2 | 11/14/2018 |
| 66 | FY19 | 01-5-198-520-335 | 19-14 | pg2 | 1/9/2019 |
| 67 | FY19 | 01-5-198-520-335 | 19-17 | pg2 | 2/20/2019 |
| 68 | FY19 | 01-5-198-520-335 | 19-10 | pg2 | 11/14/2018 |
| 69 | FY19 | 01-5-198-520-335 | 19-10 | pg2 | 11/14/2018 |
| 70 | FY19 | 01-5-198-520-335 | 19-14 | pg2 | 1/9/2019 |
| 71 | FY19 | 01-5-198-520-335 | 19-06 | pg2 | 9/19/2018 |
| 72 | FY19 | 01-5-198-520-335 | 19-07 | pg2 | 10/3/2018 |
| 73 | FY19 | 01-5-198-520-335 | 19-05 | pg2 | 6/8/2018 |
| 57 | FY19 | 01-5-198-520-325 | 19-12 | pg2 | 12/1/2018 |
| 58 | FY19 | 01-5-198-520-325 | 19-15 | pg2 | 1/23/2019 |
| 59 | FY19 | 01-5-198-520-325 | 19-17 | pg2 | 2/20/2019 |
| 60 | FY19 | 01-5-198-520-325 | 19-19 | pg2 | 3/20/2019 |
| 61 | FY19 | 01-5-198-520-325 | 19-24 | pg2 | 5/29/2019 |
| 62 | FY19 | 01-5-198-520-325 | 19-21 | pg2 | 4/17/2029 |
| 63 | FY19 | 01-5-198-520-325 | 19-10 | pg2 | 11/14/2018 |
| 64 | FY19 | 01-5-198-520-325 | 19-26 | pg2 | 6/26/2019 |
| 87 | FY19 | 01-5-198-520-340 | 19-22 | pg3 | 5/1/2019 |
| 81 | FY19 | 01-5-198-520-335 | 19-21 | pg3 | 4/17/2019 |
| 77 | FY19 | 01-5-198-520-335 | 19-19 | pg3 | 3/20/2019 |
| 89 | FY19 | 01-5-198-520-340 | 19-21 | pg3 | 4/17/2019 |
| 86 | FY19 | 01-5-198-520-340 | 19-22 | pg3 | 5/1/2019 |
| 82 | FY19 | 01-5-198-520-340 | 19-23 | pg3 | 5/15/2019 |
| 74 | FY19 | 01-5-198-520-335 | 19-19 | pg3 | 3/20/2019 |
| 75 | FY19 | 01-5-198-520-335 | 19-25 | pg3 | 6/12/2019 |
| 76 | FY19 | 01-5-198-520-335 | 19-27 | pg3 | 6/30/2019 |
| 78 | FY19 | 01-5-198-520-335 | 19-21 | pg3 | 4/17/2019 |
| 79 | FY19 | 01-5-198-520-335 | 19-24 | pg3 | 5/29/2019 |
| 80 | FY19 | 01-5-198-520-340 | 19-12 | pg3 | 12/1/2018 |
| 85 | FY19 | 01-5-198-520-340 | 19-11 | pg3 | 11/14/2018 |
| 84 | FY19 | 01-5-198-520-340 | 19-25 | pg3 | 6/12/2019 |
| 83 | FY19 | 01-5-198-520-340 | 19-19 | pg3 | 3/20/2019 |
| 88 | FY19 | 01-5-198-520-340 | 19-21 | pg3 | 4/17/2019 |
| 94 | FY19 | 01-5-198-794-000 | 19-07 | pg4 | 10/3/2018 |
| 102 | FY19 | 01-5-198-794-000 | 19-10 | pg4 | 11/14/2018 |
| 92 | FY19 | 01-5-198-794-000 | 19-25 | pg4 | 6/12/2019 |
| 95 | FY19 | 01-5-198-794-000 | 19-11 | pg4 | 11/14/2018 |
| 97 | FY19 | 01-5-198-794-000 | 19-13 | pg4 | 12/26/2018 |

| | | | | | |
|---|---|---|---|---|---|
| 101 | FY19 | 01-5-198-794-000 | 19-07 | pg4 | 10/3/2018 |
| 103 | FY19 | 01-5-198-794-000 | 19-10 | pg4 | 11/14/2018 |
| 96 | FY19 | 01-5-198-794-000 | 19-10 | pg4 | 11/14/2018 |
| 100 | FY19 | 01-5-198-794-000 | 19-07 | pg4 | 10/3/2018 |
| 90 | FY19 | 01-5-198-794-000 | 19-03 | pg4 | 8/8/2018 |
| 91 | FY19 | 01-5-198-794-000 | 19-03 | pg4 | 8/8/2018 |
| 99 | FY19 | 01-5-198-794-000 | 19-08 | pg4 | 10/17/2018 |
| 93 | FY19 | 01-5-198-794-000 | 19-15 | pg4 | 1/23/2019 |
| 98 | FY19 | 01-5-198-794-000 | 19-10 | pg4 | 11/14/2018 |
| 108 | FY19 | 01-5-198-900-000 | 19-13 | pg5 | 12/26/2018 |
| 110 | FY19 | 01-5-198-900-000 | 19-04 | pg5 | 8/23/2018 |
| 104 | FY19 | 01-5-198-900-000 | 19-05 | pg5 | 6/8/2018 |
| 105 | FY19 | 01-5-198-900-000 | 19-05 | pg5 | 6/8/2018 |
| 106 | FY19 | 01-5-198-900-000 | 19-05 | pg5 | 6/8/2018 |
| 107 | FY19 | 01-5-198-900-000 | 19-05 | pg5 | 6/8/2018 |
| 109 | FY19 | 01-5-198-794-000 | 19-24 | pg5 | 5/29/2019 |
| 111 | FY20 | 01-5-198-520-325 | 20-10 | pg1 | 11/13/2019 |
| 112 | FY20 | 01-5-198-520-325 | 20-08 | pg1 | 10/16/2019 |
| 113 | FY20 | 01-5-198-520-325 | 20-07 | pg1 | 10/2/2019 |
| 114 | FY20 | 01-5-198-520-325 | 20-04 | pg1 | 8/21/2019 |
| 130 | FY20 | 01-5-198-520-335 | 20-06 | pg2 | 9/18/2019 |
| 123 | FY20 | 01-5-198-520-335 | 20-03 | pg2 | 8/7/2019 |
| 124 | FY20 | 01-5-198-520-335 | 20-10 | pg2 | 11/13/2019 |
| 125 | FY20 | 01-5-198-520-335 | 20-12 | pg2 | 12/11/2019 |
| 126 | FY20 | 01-5-198-520-335 | 20-09 | pg2 | 10/30/2019 |
| 127 | FY20 | 01-5-198-520-335 | 20-15 | pg2 | 1/22/2020 |
| 128 | FY20 | 01-5-198-520-335 | 20-05 | pg2 | 9/4/2019 |
| 129 | FY20 | 01-5-198-520-335 | 20-05 | pg2 | 9/4/2019 |
| 131 | FY20 | 01-5-198-520-335 | 20-07 | pg2 | 10/2/2019 |
| 115 | FY20 | 01-5-198-520-325 | 20-15 | pg2 | 1/22/2020 |
| 116 | FY20 | 01-5-198-520-325 | 20-17 | pg2 | 2/19/2020 |
| 117 | FY20 | 01-5-198-520-325 | 20-19 | pg2 | 3/18/2020 |
| 118 | FY20 | 01-5-198-520-325 | 20-21 | pg2 | 4/15/2020 |
| 119 | FY20 | 01-5-198-520-325 | 20-23 | pg2 | 5/13/2020 |
| 120 | FY20 | 01-5-198-520-325 | 20-28a | pg2 | 6/30/2020 |
| 121 | FY20 | 01-5-198-520-325 | 20-13 | pg2 | 12/28/2019 |
| 122 | FY20 | 01-5-198-520-325 | 20-25 | pg2 | 6/10/2020 |
| 138 | FY20 | 01-5-198-520-335 | 20-16 | pg3 | 2/5/2020 |
| 140 | FY20 | 01-5-198-520-335 | 20-16 | pg3 | 2/5/2020 |
| 139 | FY20 | 01-5-198-520-340 | 20-03 | pg3 | 8/7/2019 |
| 147 | FY20 | 01-5-198-520-335 | 20-19 | pg3 | 3/18/2020 |
| 141 | FY20 | 01-5-198-520-335 | 20-17 | pg3 | 2/19/2020 |
| 142 | FY20 | 01-5-198-520-335 | 20-17 | pg3 | 2/19/2020 |
| 144 | FY20 | 01-5-198-520-340 | 20-09 | pg3 | 10/30/2019 |
| 146 | FY20 | 01-5-198-520-340 | 20-05 | pg3 | 9/4/2019 |
| 148 | FY20 | 01-5-198-520-340 | 20-05 | pg3 | 9/4/2019 |
| 143 | FY20 | 01-5-198-520-340 | 20-11 | pg3 | 11/27/2019 |

| | | | | | |
|---|---|---|---|---|---|
| 145 | FY20 | 01-5-198-520-340 | 20-14 | pg3 | 1/8/2020 |
| 132 | FY20 | 01-5-198-520-340 | 20-14 | pg3 | 1/8/2020 |
| 133 | FY20 | 01-5-198-520-335 | 20-17 | pg3 | 2/19/2020 |
| 134 | FY20 | 01-5-198-520-335 | 20-18 | pg3 | 3/4/2020 |
| 135 | FY20 | 01-5-198-520-335 | 20-25 | pg3 | 6/10/2020 |
| 136 | FY20 | 01-5-198-520-335 | 20-27 | pg3 | 6/30/2020 |
| 137 | FY20 | 01-5-198-520-335 | 20-23 | pg3 | 5/13/2020 |
| 150 | FY20 | 01-5-198-794-000 | 20-10 | pg4 | 11/13/2019 |
| 158 | FY20 | 01-5-198-794-000 | 20-21 | pg4 | 4/15/2020 |
| 151 | FY20 | 01-5-198-520-700 | 20-18 | pg4 | 3/4/2020 |
| 155 | FY20 | 01-5-198-900-000 | 20-03 | pg4 | 8/7/2019 |
| 152 | FY20 | 01-5-198-520-340 | 20-19 | pg4 | 3/18/2020 |
| 157 | FY20 | 01-5-198-520-340 | 20-18 | pg4 | 3/4/2020 |
| 153 | FY20 | 01-5-198-900-000 | 20-16 | pg4 | 2/5/2020 |
| 154 | FY20 | 01-5-198-900-000 | 20-10 | pg4 | 11/13/2019 |
| 149 | FY20 | 01-5-198-900-000 | 20-02 | pg4 | 7/24/2019 |
| 156 | FY20 | 01-5-198-520-340 | 20-28a | pg4 | 6/30/2020 |
| 159 | FY20 | 01-5-198-520-340 | 20-26 | pg5 | 6/24/2020 |
| 160 | FY21 | 01-5-198-520-325 | | pg1 | 8/19/2020 |
| 161 | FY21 | 01-5-198-520-325 | | pg1 | 9/30/2020 |
| 162 | FY21 | 01-5-198-520-325 | | pg1 | 11/20/2020 |
| 163 | FY21 | 01-5-198-520-325 | | pg1 | 12/23/2020 |
| 164 | FY21 | 01-5-198-520-325 | | pg1 | 1/20/2021 |
| 165 | FY21 | 01-5-198-520-325 | | pg1 | 2/17/2021 |
| 166 | FY21 | 01-5-198-520-325 | | pg1 | 3/31/2021 |
| 167 | FY21 | 01-5-198-520-325 | | pg1 | 4/28/2021 |
| 168 | FY21 | 01-5-198-520-325 | | pg1 | 5/21/2021 |
| 169 | FY21 | 01-5-198-520-325 | | pg1 | 6/23/2021 |
| 170 | FY21 | 01-5-198-520-325 | | pg1 | 10/14/2020 |
| 171 | FY21 | 01-5-198-520-335 | | pg2 | 1/6/2021 |
| 178 | FY21 | 01-5-198-520-335 | | pg2 | 4/28/2021 |
| 172 | FY21 | 01-5-198-520-335 | | pg2 | 9/30/2020 |
| 173 | FY21 | 01-5-198-520-335 | | pg2 | 12/9/2020 |
| 174 | FY21 | 01-5-198-520-335 | | pg2 | 12/9/2020 |
| 175 | FY21 | 01-5-198-520-335 | | pg2 | 2/17/2021 |
| 176 | FY21 | 01-5-198-520-335 | | pg2 | 2/26/2021 |
| 177 | FY21 | 01-5-198-520-335 | | pg2 | 6/12/2021 |
| 179 | FY21 | 01-5-198-520-335 | | pg2 | 8/19/2020 |
| 180 | FY21 | 01-5-198-520-335 | | pg2 | 9/2/2020 |
| 181 | FY21 | 01-5-198-520-335 | | pg2 | 10/14/2020 |
| 182 | FY21 | 01-5-198-520-335 | | pg2 | 1/6/2021 |
| 183 | FY21 | 01-5-198-520-335 | | pg2 | 4/14/2021 |
| 185 | FY21 | 01-5-198-520-335 | | pg2 | 9/2/2020 |
| 186 | FY21 | 01-5-198-520-335 | | pg2 | 9/30/2020 |
| 184 | FY21 | 01-5-198-520-335 | | pg2 | 11/12/2020 |
| 188 | FY21 | 01-5-198-520-340 | | pg3 | 3/31/2021 |
| 194 | FY21 | 01-5-198-520-340 | | pg3 | 2/23/2021 |

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| 200 | FY21 | 01-5-198-520-340 | | pg3 | 10/28/2020 |
| 195 | FY21 | 01-5-198-520-340 | | pg3 | 12/23/2020 |
| 189 | FY21 | 01-5-198-520-335 | | pg3 | 6/23/2021 |
| 190 | FY21 | 01-5-198-520-335 | | pg3 | 6/30/2021 |
| 187 | FY21 | 01-5-198-520-340 | | pg3 | 5/12/2021 |
| 198 | FY21 | 01-5-198-520-340 | | pg3 | 5/12/2021 |
| 199 | FY21 | 01-5-198-520-335 | | pg3 | 5/12/2021 |
| 191 | FY21 | 01-5-198-520-340 | | pg3 | 1/20/2021 |
| 197 | FY21 | 01-5-198-520-340 | | pg3 | 10/28/2020 |
| 192 | FY21 | 01-5-198-520-340 | | pg3 | 9/2/2020 |
| 193 | FY21 | 01-5-198-520-340 | | pg3 | 11/20/2020 |
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| 209 | FY21 | 01-5-198-520-700 | | pg4 | 9/2/2020 |
| 208 | FY21 | 01-5-198-520-335 | | pg4 | 6/30/2021 |
| 211 | FY21 | 01-5-198-520-335 | | pg4 | 6/9/2021 |
| 215 | FY21 | 01-5-198-520-335 | | pg4 | 6/30/2021 |
| 201 | FY21 | 01-5-198-520-335 | | pg4 | 6/9/2021 |
| 202 | FY21 | 01-5-198-520-335 | | pg4 | 6/9/2021 |
| 203 | FY21 | 01-5-198-520-335 | | pg4 | 6/9/2021 |
| 204 | FY21 | 01-5-198-520-335 | | pg4 | 6/9/2021 |
| 205 | FY21 | 01-5-198-520-335 | | pg4 | 6/9/2021 |
| 206 | FY21 | 01-5-198-520-335 | | pg4 | 6/9/2021 |
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| 210 | FY21 | 01-5-198-520-335 | 21-25 | pg4 | 6/9/2021 |
| 212 | FY21 | 01-5-198-520-335 | 21-25 | pg4 | 6/9/2021 |
| 214 | FY21 | 01-5-198-520-335 | 21-28 | pg4 | 6/30/2021 |
| 213 | FY21 | 01-5-198-520-335 | | pg4 | 6/30/2021 |
| 216 | FY21 | 01-5-198-794-000 | 21-18 | pg5 | 2/26/2021 |
| 221 | FY21 | 01-5-198-794-000 | 21-11 | pg5 | 11/20/2020 |
| 219 | FY21 | 01-5-198-900-000 | 21-28 | pg5 | 6/30/2021 |
| 220 | FY21 | 01-5-198-900-000 | 21-16 | pg5 | 2/3/2021 |
| 222 | FY21 | 01-5-198-900-000 | 21-22 | pg5 | 4/28/2021 |
| 218 | FY21 | 01-5-198-794-000 | 21-17 | pg5 | 2/17/2021 |
| 223 | FY21 | 01-5-198-900-000 | 21-26 | pg5 | 6/23/2021 |
| 224 | FY21 | 01-5-198-900-000 | 21-25 | pg5 | 6/9/2021 |
| 217 | FY21 | 01-5-198-794-000 | 21-09 | pg5 | 10/28/2020 |
| 225 | FY22 | 01-5-198-520-325 | 22-04 | pg1 | 8/13/2021 |
| 226 | FY22 | 01-5-198-520-325 | 22-07 | pg1 | 9/27/2021 |
| 227 | FY22 | 01-5-198-520-325 | 22-09 | pg1 | 10/27/2021 |
| 241 | FY22 | 01-5-198-520-335 | 22-09 | pg2 | 10/27/2021 |
| 238 | FY22 | 01-5-198-520-335 | 22-05 | pg2 | 9/1/2021 |
| 237 | FY22 | 01-5-198-520-325 | 22-04 | pg2 | 8/13/2021 |
| 239 | FY22 | 01-5-198-520-335 | 22-07 | pg2 | 9/27/2021 |
| 240 | FY22 | 01-5-198-520-335 | 22-09 | pg2 | 10/27/2021 |
| 242 | FY22 | 01-5-198-520-335 | 22-11 | pg2 | 11/24/2021 |
| 243 | FY22 | 01-5-198-520-335 | 22-11 | pg2 | 11/24/2021 |
| 244 | FY22 | 01-5-198-520-335 | 22-13 | pg2 | 12/22/2021 |

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| 229 | FY22 | 01-5-198-520-325 | 22-13 | pg2 | 12/22/2021 |
| 230 | FY22 | 01-5-198-520-325 | 22-15 | pg2 | 1/19/2022 |
| 231 | FY22 | 01-5-198-520-325 | 22-17 | pg2 | 2/17/2022 |
| 232 | FY22 | 01-5-198-520-325 | 22-19 | pg2 | 3/17/2022 |
| 233 | FY22 | 01-5-198-520-325 | 22-21 | pg2 | 4/14/2022 |
| 234 | FY22 | 01-5-198-520-325 | 22-24 | pg2 | 5/27/2022 |
| 235 | FY22 | 01-5-198-520-325 | 22-28 | pg2 | 6/24/2022 |
| 236 | FY22 | 01-5-198-520-325 | 22-28 | pg2 | 6/30/2022 |
| 249 | FY22 | 01-5-198-520-335 | 22-17 | pg3 | 2/17/2022 |
| 246 | FY22 | 01-5-198-520-335 | 22-16 | pg3 | 2/3/2022 |
| 250 | FY22 | 01-5-198-520-335 | 22-19 | pg3 | 3/17/2022 |
| 245 | FY22 | 01-5-198-520-335 | 22-14 | pg3 | 1/6/2022 |
| 255 | FY22 | 01-5-610-595-335 | 22-21 | pg3 | 6/13/2022 |
| 254 | FY22 | 01-5-198-520-335 | 22-21 | pg3 | 4/14/2022 |
| 260 | FY22 | 01-5-198-520-340 | 22-26 | pg3 | 9/15/2021 |
| 261 | FY22 | 01-5-198-520-340 | 22-07 | pg3 | 9/27/2021 |
| 253 | FY22 | 01-5-198-520-335 | 22-21 | pg3 | 4/14/2022 |
| 247 | FY22 | 01-5-198-520-335 | 22-16 | pg3 | 2/3/2022 |
| 248 | FY22 | 01-5-198-520-335 | 22-17 | pg3 | 2/17/2022 |
| 251 | FY22 | 01-5-198-520-335 | 22-19 | pg3 | 3/17/2022 |
| 252 | FY22 | 01-5-198-520-335 | 22-21 | pg3 | 4/14/2022 |
| 256 | FY22 | 01-5-198-520-335 | 22-23 | pg3 | 6/13/2022 |
| 257 | FY22 | 01-5-198-520-335 | 22-26 | pg3 | 6/24/2022 |
| 258 | FY22 | 01-5-198-520-335 | 22-28 | pg3 | 6/30/2022 |
| 262 | FY22 | 01-5-198-520-340 | 22-07 | pg3 | 9/27/2021 |
| 259 | FY22 | 01-5-198-520-340 | 22-06 | pg3 | 9/15/2021 |
| 274 | FY22 | 01-5-198-520-340 | 22-14 | pg4 | 1/6/2022 |
| 278 | FY22 | 01-5-198-520-340 | 22-17 | pg4 | 2/17/2022 |
| 270 | FY22 | 01-5-198-520-340 | 22-11 | pg4 | 11/24/2021 |
| 271 | FY22 | 01-5-198-520-340 | 22-12 | pg4 | 12/8/2021 |
| 267 | FY22 | 01-5-198-520-340 | 22-11 | pg4 | 11/24/2021 |
| 280 | FY22 | 01-5-198-520-340 | 22-18 | pg4 | 3/3/2022 |
| 269 | FY22 | 01-5-198-520-340 | 22-11 | pg4 | 11/24/2021 |
| 277 | FY22 | 01-5-198-520-340 | 22-17 | pg4 | 2/17/2022 |
| 265 | FY22 | 01-5-198-520-340 | 22-10 | pg4 | 11/24/2021 |
| 266 | FY22 | 01-5-198-520-340 | 22-11 | pg4 | 11/24/2021 |
| 268 | FY22 | 01-5-198-520-340 | 22-11 | pg4 | 11/24/2021 |
| 279 | FY22 | 01-5-198-520-340 | 22-17 | pg4 | 2/17/2022 |
| 264 | FY22 | 01-5-198-520-340 | 22-10 | pg4 | 11/10/2021 |
| 273 | FY22 | 01-5-198-520-340 | 22-13 | pg4 | 12/22/2021 |
| 263 | FY22 | 01-5-198-520-340 | 22-09 | pg4 | 10/27/2021 |
| 272 | FY22 | 01-5-198-520-340 | 22-13 | pg4 | 12/22/2021 |
| 276 | FY22 | 01-5-198-520-340 | 22-16 | pg4 | 2/3/2022 |
| 275 | FY22 | 01-5-198-520-340 | 22-15 | pg4 | 1/19/2022 |
| 283 | FY22 | 01-5-198-520-700 | 22-26 | pg5 | 6/24/2022 |
| 284 | FY22 | 01-5-198-900-000 | 22-03 | pg5 | 8/4/2021 |

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| 281 | FY22 | 01-5-198-520-340 | 22-18 | pg5 | 3/3/2022 |
| 285 | FY22 | 01-5-198-900-000 | 22-07 | pg5 | 9/27/2021 |
| 282 | FY22 | 01-5-198-520-340 | 22-22 | pg5 | 4/29/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-04 | pg2 | 8/19/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-07 | pg2 | 9/30/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-08 | pg2 | 10/14/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-10 | pg2 | 10/14/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-13 | pg2 | 11/11/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-13 | pg2 | 12/23/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-13 | pg2 | 12/23/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-15 | pg2 | 1/20/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-15 | pg2 | 1/20/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-17 | pg2 | 2/17/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-17 | pg2 | 2/17/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-19 | pg2 | 3/17/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-19 | pg2 | 3/17/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-21 | pg2 | 4/13/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-21 | pg3 | 4/13/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-24 | pg3 | 5/26/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-26 | pg3 | 6/23/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-26 | pg3 | 6/23/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-28 | pg3 | 6/30/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-28 | pg3 | 6/30/2023 |
| 329 | FY23 | 01-5-198-520-335 | 23-04 | pg3 | 8/19/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-05 | pg3 | 9/2/2022 |
| 329 | FY23 | 01-5-198-520-335 | 23-06 | pg3 | 9/16/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-08 | pg3 | 10/14/2022 |
| 329 | FY23 | 01-5-198-520-335 | 23-09 | pg3 | 10/28/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-21 | pg3 | 11/11/2022 |
| 329 | FY23 | 01-5-198-520-335 | 23-21 | pg3 | 12/9/2022 |
| 329 | FY23 | 01-5-198-520-325 | 23-21 | pg3 | 1/5/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-21 | pg3 | 1/5/2023 |
| 329 | FY23 | 01-5-198-520-325 | 23-21 | pg3 | 1/5/2023 |
| 329 | FY23 | 01-5-198-520-340 | 23-09 | pg4 | 10/28/2022 |
| 328 | FY23 | 01-5-198-520-340 | 23-06 | pg4 | 9/16/2022 |
| 316 | FY23 | 01-5-198-520-335 | 23-17 | pg4 | 2/17/2023 |
| 330 | FY23 | 01-5-198-520-340 | 23-09 | pg4 | 10/28/2022 |
| 326 | FY23 | 01-5-198-520-340 | 23-04 | pg4 | 6/30/2023 |
| 327 | FY23 | 01-5-198-520-340 | 23-06 | pg4 | 8/19/2022 |
| 323 | FY23 | 01-5-198-520-335 | 23-26 | pg4 | 6/30/2023 |
| 317 | FY23 | 01-5-198-520-335 | 23-17 | pg4 | 2/17/2023 |
| 318 | FY23 | 01-5-198-520-335 | 23-19 | pg4 | 3/17/2023 |
| 319 | FY23 | 01-5-198-520-335 | 23-21 | pg4 | 4/13/2023 |
| 320 | FY23 | 01-5-198-520-335 | 23-23 | pg4 | 5/12/2023 |
| 321 | FY23 | 01-5-198-520-335 | 23-25 | pg4 | 6/8/2023 |
| 322 | FY23 | 01-5-198-520-335 | 23-26 | pg4 | 6/23/2023 |
| 325 | FY23 | 01-5-198-520-335 | 23-28 | pg4 | 6/30/2023 |

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| 331 | FY23 | 01-5-198-520-340 | 23-11 | pg4 | 11/25/2022 |
| 324 | FY23 | 01-5-198-520-335 | 23-27 | pg4 | 6/30/2023 |
| 343 | FY23 | 01-5-198-520-340 | 23-21 | pg5 | 3/3/2023 |
| 344 | FY23 | 01-5-198-520-340 | 23-21 | pg5 | 3/3/2023 |
| 346 | FY23 | 01-5-198-520-340 | 23-21 | pg5 | 4/13/2023 |
| 347 | FY23 | 01-5-198-520-340 | 23-21 | pg5 | 4/13/2023 |
| 349 | FY23 | 01-5-198-520-340 | 23-21 | pg5 | 4/13/2023 |
| 351 | FY23 | 01-5-198-520-340 | 23-22 | pg5 | 4/28/2023 |
| 340 | FY23 | 01-5-198-520-340 | 23-17 | pg5 | 2/17/2023 |
| 350 | FY23 | 01-5-198-520-340 | 23-22 | pg5 | 4/28/2023 |
| 338 | FY23 | 01-5-198-520-340 | 23-16 | pg5 | 2/3/2023 |
| 336 | FY23 | 01-5-198-520-340 | 25-15 | pg5 | 1/20/2023 |
| 337 | FY23 | 01-5-198-520-340 | 25-15 | pg5 | 1/20/2023 |
| 342 | FY23 | 01-5-198-520-340 | 23-21 | pg5 | 2/17/2023 |
| 348 | FY23 | 01-5-198-520-340 | 23-21 | pg5 | 4/13/2023 |
| 351 | FY23 | 01-5-198-520-340 | 23-22 | pg5 | 4/28/2023 |
| 341 | FY23 | 01-5-198-520-340 | 23-17 | pg5 | 2/17/2023 |
| 335 | FY23 | 01-5-198-520-340 | 25-15 | pg5 | 12/9/2022 |
| 339 | FY23 | 01-5-198-520-340 | 23-17 | pg5 | 2/17/2023 |
| 345 | FY23 | 01-5-198-520-340 | 23-21 | pg5 | 4/13/2023 |
| 354 | FY23 | 01-5-198-520-340 | 23-23 | pg6 | 4/26/2023 |
| 356 | FY23 | 01-5-198-520-340 | 23-23 | pg6 | 5/12/2023 |
| 360 | FY23 | 01-5-198-520-340 | 23-24 | pg6 | 6/26/2023 |
| 361 | FY23 | 01-5-198-520-340 | 23-24 | pg6 | 6/26/2023 |
| 364 | FY23 | 01-5-198-520-340 | 23-24 | pg6 | 6/26/2023 |
| 359 | FY23 | 01-5-198-520-340 | 23-23 | pg6 | 5/12/2023 |
| 363 | FY23 | 01-5-198-520-340 | 23-24 | pg6 | 6/26/2023 |
| 352 | FY23 | 01-5-198-520-340 | 23-22 | pg6 | 4/28/2023 |
| 353 | FY23 | 01-5-198-520-340 | 23-22 | pg6 | 4/26/2023 |
| 355 | FY23 | 01-5-198-520-340 | 23-23 | pg6 | 5/12/2023 |
| 357 | FY23 | 01-5-198-520-340 | 23-23 | pg6 | 5/12/2023 |
| 358 | FY23 | 01-5-198-520-340 | 23-23 | pg6 | 5/12/2023 |
| 362 | FY23 | 01-5-198-520-340 | 23-24 | pg6 | 6/26/2023 |
| 373 | FY23 | 01-5-198-520-340 | 23-27 | pg7 | 6/30/2023 |
| 375 | FY23 | 01-5-198-900-000 | 23-07 | pg7 | 9/20/2022 |
| 368 | FY23 | 01-5-198-520-340 | 23-24 | pg7 | 5/26/2023 |
| 372 | FY23 | 01-5-198-520-340 | 23-27 | pg7 | 6/30/2023 |
| 369 | FY23 | 01-5-198-520-340 | 23-24 | pg7 | 5/26/2023 |
| 371 | FY23 | 01-5-198-520-340 | 23-25 | pg7 | 6/8/2023 |
| 374 | FY23 | 01-5-198-520-700 | 23-03 | pg7 | 8/5/2022 |
| 375 | FY23 | 01-5-198-520-700 | 23-26 | pg7 | 6/23/2023 |
| 370 | FY23 | 01-5-198-520-340 | 23-25 | pg7 | 6/8/2023 |
| 375 | FY23 | 01-5-198-520-700 | 23-15 | pg7 | 1/20/2023 |

| Tran.s Name | Location | Amount |
|---|---|---|
| Unitil | Legion/Grange | $ 8.17 |
| Unitil | Legion/Grange | $ 8.83 |
| Unitil | Legion/Grange | $ 13.67 |
| Unitil | Legion/Grange | $ 7.00 |
| Unitil | Legion/Grange | $ 7.00 |
| Unitil | Legion/Grange | $ 7.00 |
| Unitil | Legion/Grange | $ 7.00 |
| Unitil | Legion/Grange | $ 7.00 |
| Unitil | Legion/Grange | $ 7.00 |
| Unitil | Legion/Grange | $ 8.62 |
| Unitil | Legion/Grange | $ 15.10 |
| Unitil | Legion/Grange | $ 26.63 |
| Belletetes (Bussell) | Public Safety | $ 871.07 |
| Bussco | Town Hall | $ 2,897.00 |
| CAOLO Bieniek | Public Safety | $ 2,800.00 |
| CAOLO Bieniek | Public Safety | $ 4,930.00 |
| Columbus Door | Town Hall | $ 7,100.00 |
| Comm of Mass Inspection | Town Hall | $ 100.00 |
| DW Lammi | Town Hall | $ 374.00 |
| DW Lammi | Town Hall | $ 447.50 |
| Elevator Engineering | Town Hall | $ 130.00 |
| Elevator Engineering | Town Hall | $ 317.69 |
| Forster Appraisal | Harris RD | $ 2,600.00 |
| Legion Flags | Legion | $ 225.65 |
| Occonnell Fire Protection | Town Hall | $ 1,100.74 |
| pk Keating | Public Safety | $ 1,007.44 |
| Protective Service | Town Hall | $ 195.50 |
| Weston Sampson | Legion/Grange | $ 67.10 |
| Weston Sampson | Legion/Grange | $ 799.74 |
| Weston Sampson | Legion/Grange | $ 1,569.16 |
| DW Lammi | Legion/Grange | $ 207.00 |
| MP Lawn | Legion/Grange | $ 800.00 |
| MP Lawn | Legion/Grange | $ 865.00 |
| Needham Electric Supply | Legion/Grange | $ (274.16) |
| Needham Electric Supply | Legion/Grange | $ 25.56 |
| Needham Electric Supply | Legion/Grange | $ 35.41 |
| Needham Electric Supply | Legion/Grange | $ 48.00 |
| Needham Electric Supply | Legion/Grange | $ 83.39 |
| Needham Electric Supply | Legion/Grange | $ 98.00 |
| Needham Electric Supply | Legion/Grange | $ 173.23 |
| Needham Electric Supply | Legion/Grange | $ 196.55 |
| Needham Electric Supply | Legion/Grange | $ 220.27 |
| Needham Electric Supply | Legion/Grange | $ 226.16 |
| Needham Electric Supply | Legion/Grange | $ 672.70 |
| Needham Electric Supply | Legion/Grange | $ 2,602.06 |
| Weston Sampson | Legion/Grange | $ 9,385.00 |

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|---|---|---|---|
| Weston Sampson | Legion/Grange | $ | 9,695.00 |
| Needham Electric Supply | Legion/Grange | $ | (913.52) |
| Needham Electric Supply | Legion/Grange | $ | 28.77 |
| Needham Electric Supply | Legion/Grange | $ | 485.17 |
| Needham Electric Supply | Legion/Grange | $ | 652.95 |
| Needham Electric Supply | Legion/Grange | $ | 780.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 14.42 |
| Unitil | Legion/Grange | $ | 15.69 |
| Nashoba AnalyTical | Legion/Grange | **$** | **60.00** |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 350.00 |
| Tri State Fire Protection | Legion/Mija | $ | 651.00 |
| Tri State Fire Protection | Legion/Mija | $ | 929.55 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.23 |
| Unitil | Legion/Grange | $ | 11.05 |
| Unitil | Legion/Grange | $ | 12.95 |
| Unitil | Legion/Grange | $ | 15.58 |
| AECOM | Highway | $ | 3,000.00 |
| Bill Comeau | Town Hall | $ | 500.00 |
| Comm of Mass Inspection | Town Hall | $ | 100.00 |
| Comm Tank | Highway | $ | 39,550.00 |
| Durling/David | Highway | $ | 2,777.54 |
| Mark Mosonski | Library | $ | 1,170.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Needham Electric Supply | Public Safety | $ | 142.25 |
| Needham Electric Supply | Town Hall | $ | 1,848.61 |
| Petroleum Equipment | Highway | $ | 1,631.25 |
| Robert Bernard | Town Hall | $ | 1,221.00 |
| Skilling and Sons | Maja | $ | 3,884.00 |
| Durling/David | Legion/Grange | $ | 480.00 |
| Durling/David | Legion/Grange | $ | 3,805.49 |
| DW Lammi | Legion/Grange | $ | 270.00 |
| Lane Brothers | Legion/Grange | $ | 950.00 |
| Mark Mosonski | Legion/Grange | $ | 1,985.00 |

| | | | |
|---|---|---|---|
| Mark Mosonski | Legion/Grange | $ | 3,470.00 |
| Mark Mosonski | Legion/Grange | $ | 10,120.00 |
| MP Lawn | Legion/Grange | $ | 1,300.00 |
| MP Lawn | Legion/Grange | $ | 3,150.00 |
| Needham Electric Supply | Legion/Grange | $ | 19.14 |
| Needham Electric Supply | Legion/Grange | $ | 57.42 |
| Skilling and Sons | Legion/Grange | $ | 2,631.44 |
| Weston Sampson | Legion/Grange | $ | 380.25 |
| Weston Sampson | Legion/Grange | $ | 2,604.00 |
| Beltronics | Town Hall | $ | 685.00 |
| Matthew Frederick | Town Hall | $ | 5,450.00 |
| Unitil | Legion/Grange | $ | 10.00 |
| Unitil | Legion/Grange | $ | 10.00 |
| Unitil | Legion/Grange | $ | 10.00 |
| Unitil | Legion/Grange | $ | 11.39 |
| Weston Sampson | Legion/Grange | $ | 1,025.75 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.23 |
| Unitil | Legion/Grange | $ | 7.53 |
| Unitil | Legion/Grange | $ | 9.22 |
| Elevator Engineering | Town Hall | $ | 309.38 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 75.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 135.00 |
| pioneer basement system | Town Hall | $ | 194.00 |
| The Knox Company | Highway | $ | 352.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.23 |
| Unitil | Legion/Grange | $ | 8.22 |
| Amazon | Dispatch | $ | 136.58 |
| Amazon | Dispatch | $ | 333.15 |
| Durling/David | Town Hall | $ | 325.00 |
| DW Lammi | Public Safety | $ | 1,589.00 |
| DW Lammi | Town Hall | $ | 510.00 |
| DW Lammi | Town Hall | $ | 565.00 |
| DW Lammi | Town Hall | $ | 950.00 |
| Elevator Engineering | Town Hall | $ | 1,239.48 |
| Elevator Engineering | Town Hall | $ | 3,250.00 |
| JR glass | Library | $ | 710.00 |

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|---|---|---|---|
| Maki Building | Highway | $ | 1,057.25 |
| Maki Building | Legion/Grange | $ | (94.50) |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| DW Lammi | Legion/Grange | $ | 370.00 |
| DW Lammi | Legion/Grange | $ | 18,645.00 |
| Guardian Tech | Town Hall | $ | 383.75 |
| Mark Mosonski | Library | $ | 2,160.00 |
| MOORE Enterprises | Public Safety | $ | 550.55 |
| MOORE Enterprises | Public Safety | $ | 12,755.68 |
| Northstar Contruction | Library | $ | 923.00 |
| Northstar Contruction | Library | $ | 1,200.00 |
| Unitil | Legion/Grange | $ | 40.68 |
| Warren Security | Highway | $ | 9,980.00 |
| Robert Bernard | Library | $ | 1,735.64 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 15.47 |
| Comm of Mass Inspection | Legion/Grange | $ | 50.00 |
| Comm of Mass Inspection | Legion/Grange | $ | 100.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 105.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 105.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| pioneer basement system | Legion/Grange | $ | 169.00 |
| pioneer basement system | Legion/Grange | $ | 2,190.00 |
| Warren Security | Legion/Grange | $ | 150.00 |
| country electric | Legion/Grange | $ | 35.00 |
| country electric | Legion/Grange | $ | 140.00 |

| | | | |
|---|---|---|---|
| country electric | Legion/Grange | $ | 7,150.00 |
| DW Lammi | Legion/Grange | $ | 970.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Needham Electric Supply | Legion/Grange | $ | 0.44 |
| Needham Electric Supply | Legion/Grange | $ | 3,384.59 |
| Needham Electric Supply | Legion/Grange | $ | 3,849.02 |
| Robert Bernard | Legion/Grange | $ | 67.50 |
| Stone tavern Constrution | Legion/Grange | $ | 3,217.60 |
| Walts Honey Do List | Town Hall | $ | 130.00 |
| Walts Honey Do List | Town Hall | $ | 130.00 |
| Warren Security | Legion/Grange | $ | 1,500.00 |
| AB Design | Legion/Grange | $ | 400.00 |
| Columbus Door | Legion/Grange | $ | 350.00 |
| country electric | Legion/Grange | $ | 2,955.75 |
| garage doors unlimited | Legion/Grange | $ | 6,200.00 |
| Needham Electric Supply | Legion/Grange | $ | (130.00) |
| Needham Electric Supply | Legion/Grange | $ | (27.90) |
| Needham Electric Supply | Legion/Grange | $ | 0.44 |
| Needham Electric Supply | Legion/Grange | $ | 26.64 |
| Needham Electric Supply | Legion/Grange | $ | 31.83 |
| Needham Electric Supply | Legion/Grange | $ | 58.25 |
| Needham Electric Supply | Legion/Grange | $ | 66.66 |
| Needham Electric Supply | Legion/Grange | $ | 419.48 |
| Needham Electric Supply | Legion/Grange | $ | 3,364.59 |
| Plan B Contruction Co | Legion/Grange | $ | 5,544.20 |
| thd construction | Legion/Grange | $ | 4,000.00 |
| Amazon | Legion/Grange | $ | 39.99 |
| DW Lammi | Legion/Grange | $ | 575.00 |
| Haynes Liemneck and Smith In | Town Hall | $ | 427.50 |
| Haynes Liemneck and Smith In | Town Hall | $ | 570.00 |
| Haynes Liemneck and Smith In | Town Hall | $ | 1,140.00 |
| Paul Berquist | Legion/Grange | $ | 250.00 |
| Plan B Contruction Co | TH Paint | $ | 10,509.58 |
| Plan B Contruction Co | TH Paint | $ | 16,043.60 |
| Robert Murch | | $ | 200.00 |
| Unitil | Legion/Grange | $ | 9.70 |
| Unitil | Legion/Grange | $ | 8.62 |
| Unitil | Legion/Grange | $ | 9.16 |
| DW Lammi | Legion/Grange | $ | 601.00 |
| George Gorrell | Common | $ | 3,300.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 80.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |

| | | | |
|---|---|---|---|
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 12.76 |
| Amazon | Legion/Grange | $ | 30.87 |
| Apple Meadow | Town Hall | $ | 41.79 |
| Building Speciality | Town Hall | $ | 260.00 |
| Comm of Mass Inspection | Legion/Grange | $ | 50.00 |
| Comm of Mass Inspection | Library | $ | 100.00 |
| Comm of Mass Inspection | Town Hall | $ | 100.00 |
| Elevator Engineering | Town Hall | $ | 524.52 |
| Elevator Engineering | Town Hall | $ | 420.46 |
| Flag | Legion | $ | 195.75 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 36.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 90.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 90.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Plan B Contruction Co | Town Hall | $ | 4,512.50 |
| Walts Honey Do List | Town Hall | $ | 382.97 |
| Apple Meadow | Town Hall | $ | 9.97 |
| Apple Meadow | Town Hall | $ | 37.03 |
| country electric | Town Hall | $ | 84.00 |
| country electric | Town Hall | $ | 287.87 |
| DW Lammi | Town Hall | $ | 190.00 |
| DW Lammi | Town Hall | $ | 190.00 |
| garage doors unlimited | Town Hall | $ | 875.00 |
| Haynes Liemneck and Smith In | Town Hall | $ | 1,827.50 |
| Maki Building | Town Hall | $ | 87.01 |
| Maki Building | Town Hall | $ | 773.66 |
| Maki Building | Town Hall | $ | 204.06 |
| mitchell caruso | Legion/Grange | $ | 176.32 |
| MP Lawn | Town Hall | $ | 2,050.00 |
| ne resident contractor | Town Hall | $ | 127.50 |
| Plan B Contruction Co | Town Hall | $ | 7,273.70 |
| Walts Honey Do List | Town Hall | $ | 125.00 |
| Walts Honey Do List | Town Hall | $ | 60.00 |
| Warren Security | Town Hall | $ | 250.00 |
| David Graf | Clock | $ | 450.00 |
| DW Lammi | Highway | $ | 3,300.00 |

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|---|---|---|---|
| DW Lammi | Town Hall | $ | 455.00 |
| thd construction | Town Hall | $ | 4,100.00 |
| Walts Honey Do List | Town Hall | $ | 1,225.00 |
| Unitil | Legion/Grange | $ | 15.86 |
| Unitil | Legion/Grange | $ | 8.52 |
| Unitil | Legion/Grange | $ | 7.63 |
| Unitil | Legion/Grange | $ | 20.26 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 38.43 |
| Unitil | Legion/Grange | $ | 97.42 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 77.65 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 89.75 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 74.66 |
| Unitil | Legion/Grange | $ | 20.84 |
| Unitil | Legion/Grange | $ | 7.00 |
| Unitil | Legion/Grange | $ | 18.25 |
| Unitil | Legion/Grange | $ | 14.07 |
| Unitil | Legion/Grange | $ | 7.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 120.00 |
| Damon Lumber | Clock | $ | 920.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 75.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Chappell Tractor | Public Safety | $ | 1,294.21 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 80.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 60.00 |
| Comm of Mass Inspection | Legion/Grange | $ | 50.00 |
| ATT Mobility | Public Safety | $ | 48.14 |
| AFK Painting | Town Hall | $ | 50.00 |
| Country Bed Shop | Clock | $ | 1,000.00 |
| Country Pump Supply | Highway | $ | 1,755.14 |
| David Graf | Clock | $ | 1,500.00 |
| DW Lammi | Town Hall | $ | 225.00 |
| DW Lammi | Town Hall | $ | 190.00 |
| FLI Enviorment | School | $ | 190.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 45.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 45.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 75.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 45.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 45.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 450.00 |
| Nashoba AnalyTical | Legion/Grange | $ | 30.00 |

| | | | |
|---|---|---|---|
| Skyline Engineers | Clock | $ | 7,000.00 |
| WB Mason | Town Hall | $ | 45.00 |
| AFK Painting | Town Hall | $ | 1,420.00 |
| AFK Painting | Town Hall | $ | 1,340.00 |
| AFK Painting | Town Hall | $ | 1,060.00 |
| AFK Painting | Town Hall | $ | 1,150.00 |
| AFK Painting | Town Hall | $ | 1,440.00 |
| Apple Meadow | Town Hall | $ | 625.50 |
| Archambault Nathen | Allen | $ | 1,613.95 |
| Ashby Market | Town Hall | $ | 34.47 |
| David Graf | Clock | $ | 2,500.00 |
| DW Lammi | Town Hall | $ | 100.00 |
| DW Lammi | Town Hall | $ | 100.00 |
| Elevator Engineering | Town Hall | $ | 2,953.00 |
| Elevator Engineering | Town Hall | $ | 1,589.70 |
| Maki Building | Town Hall | $ | 199.14 |
| Myer Tree service | Common | $ | 5,500.00 |
| pioneer basement system | Town Hall | $ | 2,320.00 |
| Power Washer | Public Safety | $ | 2,500.00 |
| Stump Grinding | Town Hall | $ | 725.00 |
| ABC Moving & Storage | Town Hall | $ | 1,445.00 |
| Apple Meadow | Town Hall | $ | 45.59 |
| Economic Enviro | School | $ | 4,895.00 |
| Economic Enviro | School | $ | 4,895.00 |
| Jared Quigley | Town Hall | $ | 1,860.70 |
| Montachusetts Pest | Town Hall | $ | 80.87 |
| Seymor | Cemetery | $ | 250.00 |
| Walts Honey Do List | Town Hall | $ | 645.00 |
| Walts Honey Do List | Town Hall | $ | 4,546.00 |
| Walts Honey Do List | Town Hall | $ | 819.41 |
| Walts Honey Do List | Town Hall | $ | 3,775.00 |
| Walts Honey Do List | Town Hall | $ | 350.00 |
| Warren Security | Allen | $ | 2,550.00 |
| Apple Meadow | Allen | $ | 413.64 |
| Apple Meadow | Allen | $ | 32.53 |
| DW Lammi | Public Safety | $ | 500.00 |
| DW Lammi | Town Hall | $ | 570.00 |
| Elevator Engineering | Town Hall | $ | 671.58 |
| Elevator Engineering | Town Hall | $ | 829.85 |
| Impact Fire Services | Legion | $ | 259.00 |
| Montachusetts Pest | Town Hall | $ | 175.00 |
| MP Lawn | Common | $ | 4,760.00 |
| Zoom | Town Hall | $ | 149.90 |

F424

**Filter by:** Segment 1: 01
Segment 3: 198

**Group as:** **-*-***-111-***

**Parameters:** Fiscal Year: 2024 Start Date: 7/1/2023 end: 6/30/2024

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type | Block/Batch | Posted | By | Tran. Name | JE Seq | Comment | | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Warrant | Voucher | Payee | | | | Payment Type | Payment Number | | | | |
| **Group 1: Segment 4: Expense** | | | Code: 505 - Wages | | | | | | | | |
| **Account:** 01-5-198-505-110 | | | | Municipal Grounds Stipend - Water Operator | | | ***Summary:*** | *0.00* | *400.00* | *400.00* | *0.00* |
| Budget | | 07/01/2023 | merickso | | | | | | 0.00 | 400.00 | 400.00 |
| Payable | 24/25P | 06/20/2024 | merickso 25P | | | | | | 400.00 | 0.00 | 0.00 |
| 24-25P | | PAYROLL WARRANT | | | | | | | | | |
| **Account:** 01-5-198-505-125 | | | | Municipal Grounds Wages - Regular Pay | | | ***Summary:*** | *0.00* | *9,553.12* | *9,554.00* | *0.88* |
| Budget | | 07/01/2023 | merickso | | | | | | 0.00 | 9,500.00 | 9,500.00 |
| Payable | 24/01P | 07/20/2023 | merickso 01P | | | | | | 438.33 | 0.00 | 9,061.67 |
| 24-01P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/02P | 08/03/2023 | merickso 02 | | | | | | 507.54 | 0.00 | 8,554.13 |
| 24-02P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/03P | 08/17/2023 | merickso 03 | | | | | | 576.75 | 0.00 | 7,977.38 |
| 24-03P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/05P | 09/15/2023 | merickso 05 | | | | | | 1,045.84 | 0.00 | 6,931.54 |
| 24-05P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/06P | 09/28/2023 | merickso 24-06P | | | | | | 430.64 | 0.00 | 6,500.90 |
| 24-06P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/07P | 10/12/2023 | merickso 07 | | | | | | 161.49 | 0.00 | 6,339.41 |
| 24-07P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/08P | 10/26/2023 | merickso 24-08P | | | | | | 384.50 | 0.00 | 5,954.91 |
| 24-08P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/09P | 11/09/2023 | merickso 110923 | | | | | | 284.53 | 0.00 | 5,670.38 |
| 24-09P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/10P | 11/22/2023 | merickso 10 | | | | | | 238.39 | 0.00 | 5,431.99 |
| 24-10P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/11P | 12/07/2023 | merickso 12/07/2023 | | | | | | 207.63 | 0.00 | 5,224.36 |
| 24-11P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | Payroll | 12/21/2023 | merickso 12/21/2023 | | | | | | 238.39 | 0.00 | 4,985.97 |
| 24-12P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | Payroll Warrant/24- | 01/04/2024 | merickso 01042024 | | | | | | 215.32 | 0.00 | 4,770.65 |
| 24-13P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/14P | 01/18/2024 | merickso 01182024 | | | | | | 115.35 | 0.00 | 4,655.30 |
| 24-14P | | PAYROLL WARRANT | | | | | | | | | |



AAB 664

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2024 Start Date: 7/1/2023 end: 6/30/2024

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type | Block/Batch | Posted | By | Tran. Name | JE Seq | Comment | | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Warrant | Voucher | Payee | | | | Payment Type | Payment Number | | | | |
| **Account:** 01-5-198-505-125 | | | | Municipal Grounds Wages - Regular Pay | | | ***Summary:*** | *0.00* | *9,553.12* | *9,554.00* | *0.88* |
| Payable | 24-18P Upload/ME | 03/14/2024 | merickso 18 | | | | | | 1,054.66 | 0.00 | 3,600.64 |
| 24-18P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/21P | 04/25/2024 | merickso 21 | | | | | | 315.29 | 0.00 | 3,285.35 |
| 24-21P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/22P | 05/09/2024 | merickso 22 | | | | | | 338.36 | 0.00 | 2,946.99 |
| 24-22P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/23P | 05/23/2024 | merickso 23 | | | | | | 515.23 | 0.00 | 2,431.76 |
| 24-23P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/24P | 06/06/2024 | merickso 24P | | | | | | 599.82 | 0.00 | 1,831.94 |
| 24-24P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/25P | 06/20/2024 | merickso 25P | | | | | | 1,254.48 | 0.00 | 577.46 |
| 24-25P | | PAYROLL WARRANT | | | | | | | | | |
| Journal Entry | | 06/30/2024 | merickso | | FY24 | Voted 07.15.2024 | | | 0.00 | 54.00 | 631.46 |
| Payable | 24/26P | 06/30/2024 | AshbyMa 26 | | | | | | 599.82 | 0.00 | 31.64 |
| 24-26P | | PAYROLL WARRANT | | | | | | | | | |
| Payable | 24/27P | 06/30/2024 | merickso 27 | | | | | | 30.76 | 0.00 | 0.88 |
| 24-27P | | PAYROLL WARRANT | | | | | | | | | |
| **Total Group 1: Segment 4: Expense** | | | | Code: 505 - Wages | | | | | **9,953.12** | **9,954.00** | |
| **Group 1: Segment 4: Expense** | | | | Code: 520 - Expense | | | | | | | |
| **Account:** 01-5-198-520-335 | | | | Municipal Building Building Maintance | | | ***Summary:*** | *0.00* | *8,476.09* | *5,000.00* | *-3,476.09* |
| Budget | | 07/01/2023 | merickso | | | | | | 0.00 | 5,000.00 | 5,000.00 |
| Payable | TA/ME | 08/17/2023 | merickso 173248 | | | | | | 45.00 | 0.00 | 4,955.00 |
| 24-03 | | NASHOBA ANALYTICAL LLC | | | | Check | 35280 | | | | |
| Payable | TA/ME | 08/31/2023 | merickso 174107 | | | | | | 75.00 | 0.00 | 4,880.00 |
| 24-04 | | NASHOBA ANALYTICAL LLC | | | | Check | 35350 | | | | |
| Payable | TA/ME | 08/31/2023 | merickso 202569 | | | | | | 84.89 | 0.00 | 4,795.11 |
| 24-04 | | APPLE MEADOW CO. INC. | | | | Check | 35308 | | | | |
| Payable | Fire/ME | 09/15/2023 | merickso 20051219 | | | | | | 128.50 | 0.00 | 4,666.61 |
| 24-05 | | IMPACT FIRE SERVICES LLC | | | | Check | 35404 | | | | |
| Payable | Fire/ME | 09/15/2023 | merickso 20051215 | | | | | | 299.50 | 0.00 | 4,367.11 |
| 24-05 | | IMPACT FIRE SERVICES LLC | | | | Check | 35404 | | | | |
| Payable | TA/ME | 09/15/2023 | merickso 1FJT-7RVN-N6DL | | | | | | 279.88 | 0.00 | 4,087.23 |
| 24-05 | | AMAZON CAPITAL SERVICES | | | | Check | 35379 | | | | |
| Payable | TA/ME | 09/15/2023 | merickso 202706 | | | | | | 9.29 | 0.00 | 4,077.94 |
| 24-05 | | APPLE MEADOW CO. INC. | | | | Check | 35380 | | | | |



AAB 665

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2024 Start Date: 7/1/2023 end: 6/30/2024

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type | Block/Batch | Posted | By | Tran. Name | JE Seq | Comment | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|
| Warrant | Voucher | Payee | | | | Payment Type | Payment Number | | | |
| **Account:** 01-5-198-520-335 | | | Municipal Building Building Maintance | | | ***Summary:*** | *0.00* | *8,476.09* | *5,000.00* | *-3,476.09* |
| Payable | Fire/ME | 09/28/2023 | merickso | 1JGT-9PFK- | | | | 143.91 | 0.00 | 3,934.03 |
| 24-06 | | AMAZON CAPITAL SERVICES | | | | Check | 35434 | | | |
| Payable | TA/ME | 09/28/2023 | merickso | 175770 | | | | 45.00 | 0.00 | 3,889.03 |
| 24-06 | | NASHOBA ANALYTICAL LLC | | | | Check | 35485 | | | |
| Payable | TA 2/ME | 10/13/2023 | merickso | 176458 | | | | 45.00 | 0.00 | 3,844.03 |
| 24-07 | | NASHOBA ANALYTICAL LLC | | | | Check | 35567 | | | |
| Payable | Fire/ME | 10/26/2023 | merickso | 1P1W-DG3W- | | | | 56.99 | 0.00 | 3,787.04 |
| 24-08 | | AMAZON CAPITAL SERVICES | | | | Check | 35593 | | | |
| Payable | TA/ME | 11/09/2023 | merickso | 178094 | | | | 45.00 | 0.00 | 3,742.04 |
| 24-09 | | NASHOBA ANALYTICAL LLC | | | | Check | 35686 | | | |
| Payable | TA/ME | 11/09/2023 | merickso | 204472 | | | | 54.13 | 0.00 | 3,687.91 |
| 24-09 | | APPLE MEADOW CO. INC. | | | | Check | 35651 | | | |
| Payable | TA 2/ME | 12/07/2023 | merickso | 179332 | | | | 45.00 | 0.00 | 3,642.91 |
| 24-11 | | NASHOBA ANALYTICAL LLC | | | | Check | 35820 | | | |
| Payable | TA 2/ME | 01/04/2024 | merickso | 180566 | | | | 75.00 | 0.00 | 3,567.91 |
| 24-13 | | NASHOBA ANALYTICAL LLC | | | | Check | 35949 | | | |
| Payable | TA 2/ME | 01/04/2024 | merickso | 12132023 | | | | 1,990.00 | 0.00 | 1,577.91 |
| 24-13 | | AFK PAINTING | | | | Check | 35901 | | | |
| Payable | TA/ME | 02/01/2024 | merickso | 01122024 | | Treasurer and Accountant office | | 3,520.00 | 0.00 | -1,942.09 |
| 24-15 | | AFK PAINTING | | | | Check | 36048 | | | |
| Payable | TA/ME | 02/15/2024 | merickso | 182137 | | | | 45.00 | 0.00 | -1,987.09 |
| 24-16 | | NASHOBA ANALYTICAL LLC | | | | Check | 36146 | | | |
| Payable | TA/ME | 03/14/2024 | merickso | 184111 | | | | 75.00 | 0.00 | -2,062.09 |
| 24-18 | | NASHOBA ANALYTICAL LLC | | | | Check | 36281 | | | |
| Payable | TA/ME | 04/11/2024 | merickso | 185407 | | | | 45.00 | 0.00 | -2,107.09 |
| 24-20 | | NASHOBA ANALYTICAL LLC | | | | Check | 36414 | | | |
| Payable | TA/ME | 05/09/2024 | merickso | 186284 | | | | 45.00 | 0.00 | -2,152.09 |
| 24-22 | | NASHOBA ANALYTICAL LLC | | | | Check | 36546 | | | |
| Payable | TA 3/ME | 05/23/2024 | merickso | 187312 | | | | 45.00 | 0.00 | -2,197.09 |
| 24-23 | | NASHOBA ANALYTICAL LLC | | | | Check | 36614 | | | |
| Payable | TA 3/ME | 05/23/2024 | merickso | COA Office | | | | 1,279.00 | 0.00 | -3,476.09 |
| 24-23 | | AFK PAINTING | | | | Check | 36576 | | | |
| **Account:** 01-5-198-520-340 | | | Municipal Building Building Repair | | | ***Summary:*** | *0.00* | *72,527.59* | *75,565.00* | *3,037.41* |
| Budget | | 07/01/2023 | merickso | | | | | 0.00 | 58,000.00 | 58,000.00 |



AAB 666

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2024 Start Date: 7/1/2023 end: 6/30/2024

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type / Warrant | Block/Batch / Voucher | Posted / Payee | By | Tran. Name | JE Seq | Comment / Payment Type | Payment Number | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 01-5-198-520-340 | | | | Municipal Building Building Repair | | *Summary:* | | *0.00* | *72,527.59* | *75,565.00* | *3,037.41* |
| Payable | TA/ME | 09/15/2023 | merickso | 47729 | | | | | 1,400.00 | 0.00 | 56,600.00 |
| 24-05 | | Arrow Septic Inc | | | | Check | 35383 | | | | |
| Payable | TA/ME | 09/15/2023 | merickso | 117 | | | | | 75.00 | 0.00 | 56,525.00 |
| 24-05 | | PERRON%STEVEN | | | | Check | 35418 | | | | |
| Payable | Fire/ME | 09/28/2023 | merickso | 1KMF-MWNL- | | | | | 335.00 | 0.00 | 56,190.00 |
| 24-06 | | AMAZON CAPITAL SERVICES | | | | Check | 35434 | | | | |
| Payable | TA 2/ME | 10/13/2023 | merickso | 17412 | | | | | 250.00 | 0.00 | 55,940.00 |
| 24-07 | | WARREN SECURITY | | | | Check | 35585 | | | | |
| Payable | TA 2/ME | 10/13/2023 | merickso | 17419 | | | | | 350.00 | 0.00 | 55,590.00 |
| 24-07 | | WARREN SECURITY | | | | Check | 35585 | | | | |
| Payable | TA 2/ME | 10/13/2023 | merickso | 17420 | | | | | 1,200.00 | 0.00 | 54,390.00 |
| 24-07 | | WARREN SECURITY | | | | Check | 35585 | | | | |
| Payable | TA/ME | 10/26/2023 | merickso | 17418 | | | | | 1,025.00 | 0.00 | 53,365.00 |
| 24-08 | | WARREN SECURITY | | | | Check | 35644 | | | | |
| Payable | Fire/ME | 11/09/2023 | merickso | 1K7N-9C7L-JRJH | | | | | 569.90 | 0.00 | 52,795.10 |
| 24-09 | | AMAZON CAPITAL SERVICES | | | | Check | 35649 | | | | |
| Payable | Fire/ME | 12/21/2023 | merickso | 17603 | | | | | 750.00 | 0.00 | 52,045.10 |
| 24-12 | | WARREN SECURITY | | | | Check | 35898 | | | | |
| Payable | Fire/ME | 12/21/2023 | merickso | 17601 | | | | | 4,085.00 | 0.00 | 47,960.10 |
| 24-12 | | WARREN SECURITY | | | | Check | 35898 | | | | |
| Payable | TA/ME | 12/21/2023 | merickso | 11072023 | | Repair Broken Window Second Floor | | | 280.00 | 0.00 | 47,680.10 |
| 24-12 | | WELTON%WALTER | | | | Check | 35899 | | | | |
| Payable | TA/ME | 12/21/2023 | merickso | 11072023 | | Cover 3 Exterior vents | | | 370.00 | 0.00 | 47,310.10 |
| 24-12 | | WELTON%WALTER | | | | Check | 35899 | | | | |
| Payable | TA/ME | 12/21/2023 | merickso | 17602 | | | | | 960.00 | 0.00 | 46,350.10 |
| 24-12 | | WARREN SECURITY | | | | Check | 35898 | | | | |
| Payable | TA 2/ME | 01/04/2024 | merickso | 12122023 | | | | | 1,585.00 | 0.00 | 44,765.10 |
| 24-13 | | WELTON%WALTER | | | | Check | 35969 | | | | |
| Payable | TA 2/ME | 01/04/2024 | merickso | 10262 | | | | | 814.23 | 0.00 | 43,950.87 |
| 24-13 | | ELEVATOR ENGINEERING LLC | | | | Check | 35921 | | | | |
| Payable | TA 2/ME | 01/04/2024 | merickso | 10298 | | | | | 981.63 | 0.00 | 42,969.24 |
| 24-13 | | ELEVATOR ENGINEERING LLC | | | | Check | 35921 | | | | |
| Payable | TA 2/ME | 01/04/2024 | merickso | 10297 | | | | | 971.73 | 0.00 | 41,997.51 |
| 24-13 | | ELEVATOR ENGINEERING LLC | | | | Check | 35921 | | | | |
| Payable | TA/ME | 01/18/2024 | AshbyMa | 01032024 | | | | | 325.00 | 0.00 | 41,672.51 |
| 24-14 | | WELTON%WALTER | | | | Check | 36044 | | | | |



AAB 667

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2024 Start Date: 7/1/2023 end: 6/30/2024

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type / Warrant | Block/Batch / Voucher | Posted / Payee | By | Tran. Name | JE Seq | Comment / Payment Type | Payment Number | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 01-5-198-520-340 | | | | Municipal Building Building Repair | | *Summary:* | | *0.00* | *72,527.59* | *75,565.00* | *3,037.41* |
| Payable | TA/ME | 01/18/2024 | AshbyMa | 10303 | | | | | 3,896.00 | 0.00 | 37,776.51 |
| 24-14 | | ELEVATOR ENGINEERING LLC | | | | Check | 35998 | | | | |
| Payable | TA/ME | 01/18/2024 | AshbyMa | 2353 | | | | | 1,145.00 | 0.00 | 36,631.51 |
| 24-14 | | D.W. LAMMI PLUMBING HEATING LLC | | | | Check | 35995 | | | | |
| Payable | TA/ME | 01/18/2024 | AshbyMa | 01032024 | | | | | 325.00 | 0.00 | 36,306.51 |
| 24-14 | | WELTON%WALTER | | | | Check | 36044 | | | | |
| Payable | TA/ME | 01/18/2024 | AshbyMa | 12292023 | | Town Clerks Office painting | | | 2,420.00 | 0.00 | 33,886.51 |
| 24-14 | | AFK PAINTING | | | | Check | 35976 | | | | |
| Payable | TA/ME | 02/15/2024 | merickso | Baement Railing | | | | | 770.00 | 0.00 | 33,116.51 |
| 24-16 | | WALTS HONEY DO LIST | | | | Check | 36166 | | | | |
| Payable | TA/ME | 02/15/2024 | merickso | 3rd Floor Wall - | | | | | 295.00 | 0.00 | 32,821.51 |
| 24-16 | | WALTS HONEY DO LIST | | | | Check | 36166 | | | | |
| Payable | TA/ME | 02/15/2024 | merickso | Basement Hall | | | | | 900.00 | 0.00 | 31,921.51 |
| 24-16 | | WALTS HONEY DO LIST | | | | Check | 36166 | | | | |
| Payable | TA/ME | 02/15/2024 | merickso | PVC Baseboard - | | | | | 345.00 | 0.00 | 31,576.51 |
| 24-16 | | WALTS HONEY DO LIST | | | | Check | 36166 | | | | |
| Payable | TA/ME | 02/15/2024 | merickso | West Stairway - | | | | | 3,850.00 | 0.00 | 27,726.51 |
| 24-16 | | AFK PAINTING | | | | Check | 36111 | | | | |
| Payable | TA/ME | 02/29/2024 | merickso | 150129 | | | | | 4,274.88 | 0.00 | 23,451.63 |
| 24-17 | | INCLUSION SOLUTIONS LLC | | | | Check | 36199 | | | | |
| Payable | TA/ME | 02/29/2024 | merickso | 02062024 | | East Stairway | | | 3,850.00 | 0.00 | 19,601.63 |
| 24-17 | | AFK PAINTING | | | | Check | 36171 | | | | |
| Payable | TA/ME | 02/29/2024 | merickso | 2389 | | | | | 495.00 | 0.00 | 19,106.63 |
| 24-17 | | D.W. LAMMI PLUMBING HEATING LLC | | | | Check | 36187 | | | | |
| Payable | TA/ME | 02/29/2024 | merickso | 2390 | | | | | 652.00 | 0.00 | 18,454.63 |
| 24-17 | | D.W. LAMMI PLUMBING HEATING LLC | | | | Check | 36187 | | | | |
| Payable | TA/ME | 02/29/2024 | merickso | 02102024 | | Repair and Stain damaged siding | | | 290.00 | 0.00 | 18,164.63 |
| 24-17 | | AFK PAINTING | | | | Check | 36171 | | | | |
| Payable | TA/ME | 03/14/2024 | merickso | 5050 | | | | | 176.00 | 0.00 | 17,988.63 |
| 24-18 | | Valley Communications System Inc | | | | Check | 36297 | | | | |
| Payable | TA/ME | 03/28/2024 | merickso | 03182024 | | First and Seond Floor Corridors | | | 5,800.00 | 0.00 | 12,188.63 |
| 24-19 | | AFK PAINTING | | | | Check | 36306 | | | | |
| Payable | TA/ME | 03/28/2024 | merickso | 02242024 | | Second Floor Meeting Room and | | | 3,220.00 | 0.00 | 8,968.63 |
| 24-19 | | AFK PAINTING | | | | Check | 36306 | | | | |
| Payable | TA/ME | 04/11/2024 | merickso | 2257 | | | | | 75.00 | 0.00 | 8,893.63 |
| 24-20 | | COUNTRY ELECTRIC LLC | | | | Check | 36387 | | | | |



AAB 668

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2024 Start Date: 7/1/2023 end: 6/30/2024

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type / Warrant | Block/Batch / Voucher | Posted / Payee | By | Tran. Name | JE Seq | Comment / Payment Type | Payment Number | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 01-5-198-520-340 | | | | Municipal Building Building Repair | | *Summary:* | | *0.00* | *72,527.59* | *75,565.00* | *3,037.41* |
| Payable | TA/ME | 04/11/2024 | merickso | 03242024 | | Install - Repair railings on first and | | | 1,025.00 | 0.00 | 7,868.63 |
| 24-20 | | WELTON%WALTER | | | | Check | 36440 | | | | |
| Payable | TA/ME | 04/11/2024 | merickso | 10641 | | | | | 1,356.68 | 0.00 | 6,511.95 |
| 24-20 | | ELEVATOR ENGINEERING LLC | | | | Check | 36392 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 207024 | | | | | 54.99 | 0.00 | 6,456.96 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 206886 | | | | | 61.70 | 0.00 | 6,395.26 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 205758 | | | | | 71.21 | 0.00 | 6,324.05 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 207035 | | | | | 125.13 | 0.00 | 6,198.92 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 10673 | | | | | 135.00 | 0.00 | 6,063.92 |
| 24-21 | | ELEVATOR ENGINEERING LLC | | | | Check | 36467 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 2265 | | | | | 12,550.00 | 0.00 | -6,486.08 |
| 24-21 | | COUNTRY ELECTRIC LLC | | | | Check | 36461 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 206823 | | | | | 182.74 | 0.00 | -6,668.82 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 207972 | | | | | 285.75 | 0.00 | -6,954.57 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 206998 | | | | | 31.61 | 0.00 | -6,986.18 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 206911 | | | | | 41.07 | 0.00 | -7,027.25 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 206856 | | | | | 122.88 | 0.00 | -7,150.13 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 206572 | | | | | 71.96 | 0.00 | -7,222.09 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 206541 | | | | | 97.80 | 0.00 | -7,319.89 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 207169 | | | | | 101.87 | 0.00 | -7,421.76 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 207144 | | | | | 76.83 | 0.00 | -7,498.59 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |
| Payable | TA/ME | 04/25/2024 | merickso | 208112 | | | | | 419.80 | 0.00 | -7,918.39 |
| 24-21 | | APPLE MEADOW CO. INC. | | | | Check | 36444 | | | | |



AAB 669

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2024 Start Date: 7/1/2023 end: 6/30/2024

# Ledger History - Detail with Payables - Expenditure Ledger

| Tran. Type / Warrant | Block/Batch / Voucher | Posted / Payee | By / Tran. Name | JE Seq | Comment / Payment Type / Payment Number | Beginning | Debit | Credit | Ending |
|---|---|---|---|---|---|---|---|---|---|
| **Account:** 01-5-198-520-340 | | | Municipal Building Building Repair | | ***Summary:*** | *0.00* | *72,527.59* | *75,565.00* | *3,037.41* |
| Receivable | FY24May/2513- | 05/31/2024 | merickso | | ST22-FY24 | | 0.00 | 11,295.00 | 3,376.61 |
| Payable | TA/ME | 06/30/2024 | merickso 18017 | | Payable reversal due to voided check | | 0.00 | 6,270.00 | 9,646.61 |
| 24-26 | | WARREN SECURITY | | | | | | | |
| Payable | TA/ME | 06/30/2024 | merickso 06062024 - Pump | | | | 118.89 | 0.00 | 9,527.72 |
| 24-26 | | WELTON%WALTER | | | Check | 36842 | | | |
| Payable | TA/ME | 06/30/2024 | merickso 06062024 - Fire | | | | 160.00 | 0.00 | 9,367.72 |
| 24-26 | | WELTON%WALTER | | | Check | 36842 | | | |
| Payable | TA/ME | 06/30/2024 | merickso 210584 | | | | 60.31 | 0.00 | 9,307.41 |
| 24-26 | | APPLE MEADOW CO. INC. | | | Check | 36793 | | | |
| Payable | TA/ME | 06/30/2024 | merickso 18017 | | | | 6,270.00 | 0.00 | 3,037.41 |
| 24-26 | | WARREN SECURITY | | | Check | 36841 | | | |
| **Account:** 01-5-198-520-700 | | | Municipal Building Professional Svcs | | ***Summary:*** | *0.00* | *256.83* | *1,000.00* | *743.17* |
| Budget | | 07/01/2023 | merickso | | | | 0.00 | 1,000.00 | 1,000.00 |
| Payable | TA/ME | 01/18/2024 | AshbyMa 120123000000000 | | | | 50.00 | 0.00 | 950.00 |
| 24-14 | | COMMONWEALTH OF MASSACHUSETTS | | | Check | 35992 | | | |
| Payable | TA 3/ME | 05/23/2024 | merickso 187011 | | | | 30.00 | 0.00 | 920.00 |
| 24-23 | | NASHOBA ANALYTICAL LLC | | | Check | 36614 | | | |
| Payable | TA/ME | 06/20/2024 | merickso Variance Fee | | | | 50.00 | 0.00 | 870.00 |
| 24-25 | | Commonwealth of Massachusetts - DOL | | | Check | 36745 | | | |
| Journal Entry | | 06/30/2024 | merickso | FY24 | Voted 07.15.2024 | | 54.00 | 0.00 | 816.00 |
| Payable | TA/ME | 06/30/2024 | merickso 189167 | | | | 45.00 | 0.00 | 771.00 |
| 24-26 | | NASHOBA ANALYTICAL LLC | | | Check | 36829 | | | |
| Payable | TA 3/ME | 06/30/2024 | merickso 210383 | | | | 27.83 | 0.00 | 743.17 |
| 24-27 | | APPLE MEADOW CO. INC. | | | Check | 36859 | | | |
| **Total Group 1: Segment 4: Expense** | | | Code: 520 - Expense | | | | | **81,260.51** | **81,565.00** | |
| **Group 1: Segment 4: Expense** | | | Code: 900 - Encumbered | | | | | | |
| **Account:** 01-5-198-900-000 | | | Municipal Blds Repairs Encumbered | | ***Summary:*** | *0.00* | *500.00* | *500.00* | *0.00* |
| Encumbrance | | 07/01/2023 | merickso FY23 | | FY23 Encumbrance | | 0.00 | 500.00 | 500.00 |
| Payable | TA/ME | 09/15/2023 | merickso 2138 | | | | 500.00 | 0.00 | 0.00 |
| 24-05 | | SHATTUCK METAL WORKS | | | Check | 35424 | | | |
| **Total Group 1: Segment 4: Expense** | | | Code: 900 - Encumbered | | | | | **500.00** | **500.00** | |
| | | | | | 6 Account(s) totaling: | 0.00 | 91,713.63 | 92,019.00 | 305.37 |



AAB 670

| | | |
|---|---|---|
| | **Commonwealth of Massachusetts**<br>**Division of Occupational Licensure**<br>**Office of Public Safety and Inspections**<br>**Architectural Access Board**<br>1000 Washington St., Suite 710 • Boston • MA • 02118<br>V: 617-727-0660 • www.mass.gov/aab | Docket Number<br><br>(Office Use Only) |

# AMENDED APPLICATION FOR VARIANCE

**INSTRUCTIONS:**

1) **Answer all questions on this application to the best of your ability.**
    a. **Information on the Variance Process can be found at:** https://www.mass.gov/guides/applying-for-an-aab-variance.
2) **Attach whatever documents you feel are necessary to meet the standard of impracticability laid out in 521 CMR 4.1. You must show that either:**
    a. **Compliance is technologically infeasible, or**
    b. **Compliance would result in an excessive and unreasonable cost without any substantial benefit for persons with disabilities.**
3) **Sign the certification on Page 6.**
4) **Serve copies of the completed application and all attachments via electronic of physical delivery based on the recipient's preference to:**
    a. **Local Building Department,**
    b. **Local Commission on Disability (if applicable in the town where the project is located) (A list of all active Disability Commissions can be found at:** https://www.mass.gov/commissions-on-disability**), and**
    c. **The Independent Living Center (ILC) for your area. (Your ILC can be found at:** http://www.masilc.org/findacenter.**)**
5) **Complete the Service Notice included with the Application and sign it.**
6) **Deliver the completed Application and all attachments to the Board via electronic or physical delivery:**
    a. **Electronic:**
        i. **Applications should be sent via email to william.joyce@mass.gov & molly.griffin@mass.gov.**
        ii. **The email submission must have the subject line: Variance Amendment - <Docket Number>**
        iii. **The application and all attachments must be in .pdf format**
        iv. **The application and all attachments should be included in a single email, except where that email would exceed 15 megabytes in size.**
    b. **Physical**
        i. **Applications should be sent to the mailing address listed above and must include:**
            1. **The completed application and all attachments.**
            2. **A copy of the application and all attachments on a CD/DVD (Thumb Drives will not be accepted),**
            3. **The completed and signed Service Notice.**
        ii. **Please ensure that all documents included are no larger than 11" x 17".**
        iii. **Incomplete applications will be returned via regular mail to the applicant with an explanation as why it was unable to be docketed.**

In accordance with M.G.L., c.22, § 13A, I hereby apply for modification of or substitution for the rules and regulations of the Architectural Access Board as they apply to the building/facility described below on the grounds that literal compliance with the Board's regulations is impracticable in my case.

1. State the name and address of the building/facility:

Ashby American Legion Post 361
35 New Ipswich Road
Ashby, MA 01431

2. What is the docket number of the existing variance V 24 - 106

3. Briefly describe the extent and nature of the new work performed or to be performed since your original application (use additional sheets if necessary):

No New work to be performed. A handicapped ramp was installed to the federal ADA guidlines

4. a. Has the Board's Jurisdiction changed since your original application: Yes ○ No ◉

b. If Yes, which section of the Board's Jurisdiction *(see Section 3 of the Board's Regulations)* has now been triggered?

2.6 ☐ 3.2 ☐ 3.3.1(a) ☐ 3.3.1(b) ☐ 3.3.2 ☐ 3.3.4 ☐ 3.4 ☐





AAB 672

5. List **all** building permits that have been applied for since the date of your original application or last amendment, include the issue date and the listed value of the work performed:

| Permit # | Date of Issuance | Value of Work |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

*(Use additional sheets if necessary.)*

6. List the anticipated construction cost for any new work not yet permitted:

$ 0.00

7. For existing buildings, state the current actual assessed valuation of the **BUILDING ONLY,** as recorded in the **Assessor's Office** of the municipality in which the building is located:

$ 107,400.00

Is the assessment at 100%? yes

If not, what is the town's current assessment ratio? 0.00%

8. State the phase of design or construction of the facility as of the date of this application:

A brand new handicapped ramp was installed as the Ashby American Legion 361 per the federal ADA ramp guidelines

9.

Request #1

Section(s) for which you are seeking relief: 24.3

Are you seeking temporary relief ◯ Yes ⊗ No

Types of Attachments for this Request:
☐ Floor/Site Plans, ☐ Cost Estimates,
☐ Photographs, ☐ Test Drawings,
☐ Other(s): _____

If yes, when do you propose to be in compliance by: _____

Please describe in detail why compliance with the Board's regulations are impracticable (as defined in 521 CMR 5) for the subject of this request, and attach whatever documents are relevant to support your argument that compliance is impracticable (attach additional pages if necessary, please identify which request each attachment is in support of):

As the ADA coordinator I was trained to follow the Federal ADA Guidelines, the Vendor and the company that installed the new ramp also followed these guidelines. The state of Massachusetts has different guidlines than the Federal Government. Attached please see the quote and diagram for the ramp that has already been purchased and installed.

Request #2

Section(s) for which you are seeking relief: _____

Are you seeking temporary relief ◯ Yes ◯ No

Types of Attachments for this Request:
☐ Floor/Site Plans, ☐ Cost Estimates,
☐ Photographs, ☐ Test Drawings,
☐ Other(s): _____

If yes, when do you propose to be in compliance by: _____

Please describe in detail why compliance with the Board's regulations are impracticable (as defined in 521 CMR 5) for the subject of this request, and attach whatever documents are relevant to support your argument that compliance is impracticable (attach additional pages if necessary, please identify which request each attachment is in support of):



AAB 674

Request #3

Types of Attachments for this Request:
☐ Floor/Site Plans, ☐ Cost Estimates,
☐ Photographs, ☐ Test Drawings,
☐ Other(s): _____

Section(s) for which you are seeking relief: _____

Are you seeking temporary relief ◯ Yes ◯ No

If yes, when do you propose to be in compliance by: _____

Please describe in detail why compliance with the Board's regulations are impracticable (as defined in 521 CMR 5) for the subject of this request, and attach whatever documents are relevant to support your argument that compliance is impracticable (attach additional pages if necessary, please identify which request each attachment is in support of):

Request #4

Types of Attachments for this Request:
☐ Floor/Site Plans, ☐ Cost Estimates,
☐ Photographs, ☐ Test Drawings,
☐ Other(s): _____

Section(s) for which you are seeking relief: _____

Are you seeking temporary relief ◯ Yes ◯ No

If yes, when do you propose to be in compliance by: _____

Please describe in detail why compliance with the Board's regulations are impracticable (as defined in 521 CMR 5) for the subject of this request, and attach whatever documents are relevant to support your argument that compliance is impracticable (attach additional pages if necessary, please identify which request each attachment is in support of):



AAB 675

**If you require more than 4 requests, please use the *Additional Request Sheet* and complete the *Large Variance Tally Sheet*, both of which are available on the "Forms and Applications" page of the Board's website (http://www.mass.gov/aab).**

**I DECLARE UNDER THE PENALTY OF PERJURY THAT THE INFORMATION PROVIDED IN THIS APPLICATION AND SUPPORTING DOCUMENTATION IS TRUE AND CORRECT**

Date: 11/6/2024

April Lynn Forest

**Signature of owner or authorized agent** *(required)*

**PLEASE PRINT:**

Name
April-Lynn Forest

Organization (If Applicable)
Town of Ashby, ADA

Address
895 Main Street

Address 2 (optional)

City/Town | State | Zip Code
Ashby MA 01431

E-mail
coa@ashbyma.gov

Telephone



AAB 676

# SERVICE NOTICE

I, April-Lynn Forest (Name), as ADA Coordinator (Relationship to the applicant)

**HEREBY CERTIFY UNDER THE PAINS AND PENALTIES OF PERJURY THAT I SERVED OR CAUSED TO BE SERVED, A COPY OF THIS VARIANCE APPLICATION ON THE FOLLOWING PERSON(S) IN THE FOLLOWING MANNER:**

| | NAME AND ADDRESS OF PERSON OR AGENCY SERVED | METHOD OF SERVICE | DATE OF SERVICE |
|---|---|---|---|
| 1 Building Department | Mike Savageau<br>Ashby, MA 01431 | email:<br>msauvageau746@gmail.com | 11/6/24 |
| 2 Local Commission on Disability (If Applicable) | not applicable | | |
| 3 Independent Living Center | NILP Lawrence Office<br>20 Ballard Road<br>Lawrence, MA 01843-1018 | email: iandr@nilp.org | 11/6/24 |

Signature

11/6/2024
Date



AAB 677

# SmartLift

364 Prospect St, Leominster, MA 01453 • 978-537-3498 • www.smart-lifts.com

*Call the Lift Guy for...*
- *Stair Lifts*
- *Patient Handling*
- *Wheelchair Lifts*

## Proposal #63251

**TO:** 43505
Ashby COA-ADA Coordinator
Attention: April-Lynn Forest
895 Main St.
Ashby, MA 01431

coa@ashbyma.gov

| DATE |
|---|
| July 22, 2024 |
| **REQUESTED BY** |
| |
| **REFERENCE** |
| |

| QTY | ITEM NO. | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|
| 1 | Ramp | Aluminium Commercial ramp ~ installation included<br>(see attached sketch for ramp components and layout) | 6,500.00 | 6,500.00 |
| 1 | S & H | Deliver to 895 Main St., Ashby ~ unload and stage for install by others | 750.00 | 750.00 |
| | Note: | By others: Remove and dispose of existing wood ramp and stage new ramp at install site for installation by SmartLift<br>Permits or variances (if) required by others | | |

*Prices quoted are good for 30 days unless otherwise noted*
*Deposits are non-refundable unless otherwise noted* *r.102209*
Credit Card payments incur a 3.5% service charge
**PLEASE REFER TO PROPOSAL #63251 WHEN ORDERING.**

| | |
|---|---|
| NET AMOUNT | $7,250.00 |
| | |
| 6.25% MA SALES TAX | |
| FINAL TOTAL | **$7,250.00** |

| F.O.B. | ESTIMATED SHIPMENT | TERMS |
|---|---|---|
| Destination (frt. Included) | As Required At Time Of Order | To Be Determined |

**CUSTOMER ACCEPTANCE:** **(Please sign and return)**

By: _____

Title: _____

Date: _____ CUST. P.O#: _____

**SmartLift Company, Inc.**

Submitted By: William H. Fellows

Accepted By: William H Fellows

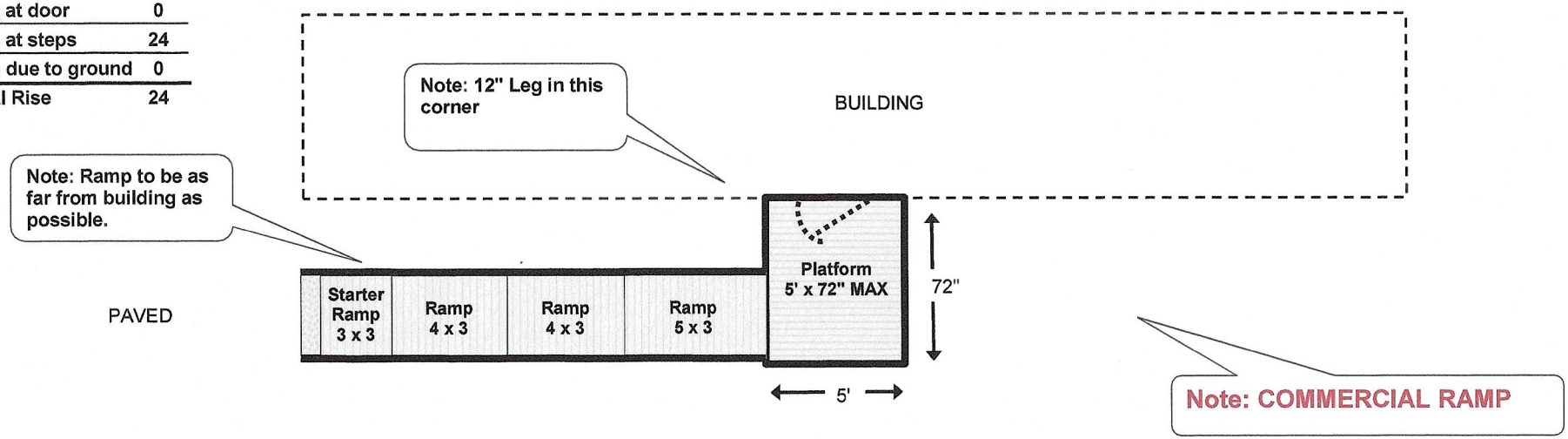
**AAB 678**

*Solutions for your handling and storage challenges...*

E-24420
July 22, 2024
Smartlift
Ashby

364 Prospect St, Leominster, MA 01453 • 978-537-5545 • www.sourceequipment.com

| | |
|---|---|
| Rise at door | 0 |
| Rise at steps | 24 |
| Rise due to ground | 0 |
| Total Rise | 24 |






Modular Ramp Max Live Load: 750 Lbs | Bariatric Ramp Max Live Load: 1000 Lbs | Threshold Ramp Max Live Load 600 Lbs | Not Drawn To Scale

AAB 679

## Chase, Andrew M (DPL)

**From:** Patrick McPhee <pmcphee@comcast.net>
**Sent:** Wednesday, November 6, 2024 4:20 PM
**To:** 'David Nadeau'; 'Jessica Kallin'
**Cc:** Chase, Andrew M (DPL); Goldberg, Naomi (OHA)
**Subject:** Mass ADA Coordinator
**Attachments:** Record Request Due 7-18-24.pdf

**Sensitivity:** Private

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Hello David or Jessica;

Can you please send me the ADA coordinator email?

Since the ADA coordinator resigned, because she was required to also to do the building inspector's building access all in the 1 hour (no pay) as part of her COA allotted job each week.
See https://malegislature.gov/Laws/GeneralLaws/PartI/TitleII/Chapter22/Section13a Scroll down to the 6th or 7th paragraph.
Yes I have email she is part-time employee in Ashby, her primary job is Counsel of Aging.

State MOD has taken a lot of time to provide training and guidance. The even provide a MOD ADA job description
Please ask MOD ADA example job posting recommendation.

Under US ADA and MOD ADA, for a town with more than 50 employees is required to have a ADA, not volunteer.
Appoint a well-placed employee to ensure the municipality's ADA compliance. This person is often called an ADA Coordinator. They may not be a volunteer.

Attached is Ashby 122 Employee list (my understand the law doesn't distinguish between full time or part time) just total employees.
**Municipalities with 50 or more employees** are required to fulfill the following additional administrative requirements:

The ADA person is required to:
Step 1 - Start Implementation
Step 2 - Appoint an ADA Coordinator
Step 3 - Provide Public Notice
Step 4 - Adopt a Grievance Procedure
Step 5 - Conduct a Self-Evaluation
Step 6 - Develop a Transition Plan
Step 7 - Create an Action Plan

https://www.mass.gov/info-details/resources-and-information-for-municipal-ada-coordinators#ada-requirements-for-municipalities-

This is a full time job, not 1 hour for a volunteer. As one of the Selectboard members recently defined the ADA job. Per MOD

Patrick D. McPhee
56 Heywood Road, Ashby, Ma 01431
pmcphee@comcast.net
Cell +1-978-875-0851



AAB 681

## Chase, Andrew M (DPL)

**From:** Patrick McPhee <pmcphee@comcast.net>
**Sent:** Monday, October 28, 2024 12:27 PM
**To:** Chase, Andrew M (DPL)
**Subject:** Town of Ashby ADA

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Hello Andrew,

I wanted to inform you that ADA person April-Lynn Forest resigned.
I also need to point out she only worked one or two hours a week, for a town with over 122 employees for ADA compliance.
As you can see the Town selectboard Leap considers her a volunteer.

Minutes from Sept 30, 2024
David announced the resignation of April-Lynn Forest from her position as the ADA coordinator for Ashby, clarifying that she is not resigning from the Council on Aging (COA). He expressed his distress over the situation, reading a letter from April stating her decision to resign due to feeling subjected to lies, disrespect, and abusive practices from a resident in town. April mentioned her desire to focus on her role as COA director, as the organization is growing. Doug noted that this incident is not the first time valuable volunteers have been lost due to harassment and expressed his sadness over the matter.

The letter read as follows:
Hello, everyone.
Please let this letter serve as a one month notice of resignation for the appointed ADA coordinator position for the Town of Ashby. As a disabled person, I gladly accepted the position with a positive outlook in the intention of helping Ashby grow and become ADA compliant. After much consideration, I've come to the decision that the ADA position is not a good fit for me. The COA is growing tremendously and I need to spend my time and energy to focus on the job I was hired for so we can continue to grow and expand the COA. I can no longer allow myself to be subjected to lies, disrespect. the retaliatory, manipulative and abusive practices of a resident in Town to affect my job and the work I do in Ashby. 1 will give my files, letters, emails I have in my possession that are ADA related to whoever you need me to. My last day as the ADA coordinator will be October 31st, 2024. 1 greatly thank you for the opportunity.
Kind regards,
April-Lynn Forrest

Regards, Pat

## Chase, Andrew M (DPL)

**From:** Patrick McPhee <pmcphee@comcast.net>
**Sent:** Monday, October 7, 2024 4:46 PM
**To:** Chase, Andrew M (DPL)
**Subject:** FW: Polling Place Site Access Survey
**Attachments:** AES -- Polling Place Site Access 1-30-2024.pdf

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

**From:** Building Inspector <bldginsp@ashbyma.gov>
**Sent:** Monday, February 26, 2024 2:39 PM
**To:** Tassinari, Michelle (SEC) <Michelle.Tassinari@sec.state.ma.us>
**Cc:** Angela Jack <tclerk@ashbyma.gov>; David Nadeau <dnadeau@ashbyma.gov>; Mary Daughraty <mdaughraty@ashbyma.gov>
**Subject:** Re: Polling Place Site Access Survey

When a ramp has a slope of 1/20. (1 ft of rise in twenty ft) then it is considered a walkway which does not require a handrail. This is the cutoff point where a sloped surface is no longer a ramp. Ramps are one foot of rise in twelve ft of length. At that point a landing is required. This walkway is over twenty ft long and measures one ft of rise at the twenty foot mark. A letter was sent referencing this several months ago to the school district. I understand where you are at and coming from your involvement with this for election purposes and trying to help the towns position. The walkway has probably been there for fifty years. If the access board what's someone to measure and inspect the walkway then I will meet them and measure it for the fifth time. The problem is people think that it's a ramp because it looks like one. However the one in twenty slope makes it a walkway under the code. You are welcome to contact the Access Board to verify this, but it is my understanding of the intent of the code. They can correct me if I am wrong. And I will meet anyone who has authority and measure it with them. You have to ask yourself why was there never handrails installed when the school was constructed. ( because it's a walkway and doesn't need them). Also people reference the guardrails as being handrails but they're not handrails. I believe that is where the confusion lies. I don't know what else to tell you other than have a higher up come and measure it. If my determination is wrong I will have the town put handrails on it. This issue is only one off many that Mr McFee has with the town. I hope that nothing has happened to him where he is now in a wheelchair. He was walking around the second floor of the town hall without a wheelchair and in my office about other town issues that he is unhappy about last week. Is he just planning on using a wheelchair to try the walkway?

Respectfully,
Michael Sauvageau
Building Commissioner

**From:** Tassinari, Michelle (SEC) <Michelle.Tassinari@sec.state.ma.us>
**Sent:** Monday, February 26, 2024 9:35 AM
**To:** Building Inspector <bldginsp@ashbyma.gov>
**Cc:** Angela Jack <tclerk@ashbyma.gov>; David Nadeau <dnadeau@ashbyma.gov>; Mary Daughraty <mdaughraty@ashbyma.gov>
**Subject:** RE: Polling Place Site Access Survey

Good Morning-

Thank you for this information, however, it would be helpful to get some additional clarification as to what distinguishes this as a walkway vs. a ramp. I've read the regulations from the Architectural Access Board, both 521 CMR 22 (walkways) and 521 CMR 24 (ramps) and am having a hard time distinguishing. Based on my conversation with Mr. McPhee, it appears he has been in contact with the Architectural Access Board as well regarding what he considers a ramp, which he indicated they believe this is a ramp. I have asked for the contact of whomever he spoke with, but have yet to receive it. Have you had any communications with the Board? Have any other accessibility surveys been done on the school (outside of the limited review of the polling place survey)?

My email was informational to the Town and seeking additional information to support the Town's position. As noted in my original email, Mr. McPhee indicated he intends to vote in person next week and bring someone to assist him as he expects that he will be unable to ascend the walkway independently in his wheelchair. It would be useful to be prepared now to respond to what will likely result in a complaint on election day, which he suggested may be made to the Department of Justice, in addition to the Architectural Access Board and this Office.

Michelle K. Tassinari
Director and Legal Counsel
Elections Division
Office of the Secretary of the Commonwealth
One Ashburton Place, Room 1705
Boston, MA 02108
617-727-2828
Michelle.Tassinari@sec.state.ma.us

---

**From:** Building Inspector <bldginsp@ashbyma.gov>
**Sent:** Monday, February 26, 2024 8:37 AM
**To:** Tassinari, Michelle (SEC) <Michelle.Tassinari@sec.state.ma.us>
**Cc:** Angela Jack <tclerk@ashbyma.gov>; David Nadeau <dnadeau@ashbyma.gov>; Mary Daughraty <mdaughraty@ashbyma.gov>
**Subject:** FW: Polling Place Site Access Survey

Michelle, Please be advised that for the third time (due to repeated request of compliance) I have remeasured the "so called ramp" at the Ashby Elementary school. The "so called ramp" is not a ramp. It is a walkway under 521 CMR 24 Ramps. It was designed as such when first constructed, that's why there are no handrails and only a guardrail system since constructed when the school was built. It has a 1:20 slope. Walkways do not require railings. While there is a little rust at the base of the guardrail system, the walkway and guardrail system is structurally sound for its intended use. Also, I did not witness any "holes" anywhere. Feel free to do your own site survey if you question my determination.

Respectfully, Michael Sauvageau

**From:** Angela Jack <tclerk@ashbyma.gov>
**Sent:** Monday, February 26, 2024 7:47 AM
**To:** Building Inspector <bldginsp@ashbyma.gov>
**Subject:** FW: Polling Place Site Access Survey

Thank you,

~Angela

Angela M. Jack
Ashby Town Clerk
Administrative Assistant to the Inspectional Services Department
Notary Public
Burial Agent
Record Access Officer
895 Main Street, Box 4
Ashby, MA 01431
tclerk@AshbyMA.gov
978-386-2424 ext. 121
Office Hours: Mon-Thurs 8am-12pm and Wed 5pm-8pm

**From:** Tassinari, Michelle (SEC) <Michelle.Tassinari@sec.state.ma.us>
**Sent:** Thursday, February 22, 2024 5:00 PM
**To:** Murphy, Bridget Simmons (SEC) <bridget.murphy@sec.state.ma.us>; Angela Jack <tclerk@ashbyma.gov>
**Subject:** RE: Polling Place Site Access Survey

Good Afternoon-

I just spoke with Mr. McPhee who has called regarding the Ashby Elementary School, which he has stated is not accessible. He has indicated that the handrails on the ramp are rotted and therefore unusable. He had sent us pictures which did show some rust at the base, but he suggested they have wholes throughout.

He has further alleged that the Department of Education has removed all disabled students from the school citing it is not accessible and that he'll be sending us additional information about this including some report done by an outside agency. Please let us know if there is any additional information available about the accessibility of the elementary school beyond the survey you conducted. Is there a different entrance? If not, is a temporary ramp an option?

He intends to vote in person on March 5th using a wheelchair and stated he will be bringing someone to witness and report to the media.

Any information you can provide is greatly appreciated.

Michelle K. Tassinari
Director and Legal Counsel
Elections Division
Office of the Secretary of the Commonwealth
One Ashburton Place, Room 1705
Boston, MA 02108
617-727-2828
Michelle.Tassinari@sec.state.ma.us

---

**From:** Murphy, Bridget Simmons (SEC) <bridget.murphy@sec.state.ma.us>
**Sent:** Wednesday, January 31, 2024 8:18 AM
**To:** Angela Jack <tclerk@ashbyma.gov>
**Cc:** Tassinari, Michelle (SEC) <Michelle.Tassinari@sec.state.ma.us>
**Subject:** RE: Polling Place Site Access Survey

Good morning Angela,

Thank you so much for completing and emailing the accessibility survey of the Ashby Elementary School.

Along with your Building Commissioner you reviewed a number of issues, including site access, parking, and building interior of the location. After a thorough review of the Ashby Elementary School survey results you provided this office, it appears that it is fully compliant with the regulations governing accessibility of polling places.

Thank you for all that you do to ensure voting is fully accessible in Ashby.

-Bridget

Bridget Simmons Murphy
Project Manager
Elections Division
Office of the Secretary of the Commonwealth of Massachusetts William Francis Galvin
bridget.murphy@sec.state.ma.us

---

**From:** Angela Jack <tclerk@ashbyma.gov>
**Sent:** Tuesday, January 30, 2024 2:01 PM
**To:** Murphy, Bridget Simmons (SEC) <bridget.murphy@sec.state.ma.us>
**Cc:** Tassinari, Michelle (SEC) <Michelle.Tassinari@sec.state.ma.us>
**Subject:** Polling Place Site Access Survey

Hi Bridget,

Ashby's building commissioner and I went over to the elementary school to complete the site access survey this afternoon. I have attached the report. Please let me know ASAP if you have any questions or concerns.

Thank you,

~Angela

Angela M. Jack
Ashby Town Clerk
Administrative Assistant to the Inspectional Services Department
Notary Public
Burial Agent
Record Access Officer
895 Main Street, Box 4
Ashby, MA 01431
tclerk@AshbyMA.gov
978-386-2424 ext. 121
Office Hours: Mon-Thurs 8am-12pm and Wed 5pm-8pm



AAB 687

**Chase, Andrew M (DPL)**

**From:** AshbyCOA <coa@ashbyma.gov>
**Sent:** Sunday, September 22, 2024 7:00 PM
**To:** Chase, Andrew M (DPL)
**Subject:** Re: American Legion, 35 New Ipswich St, Ashby (C23-174) - Hearing Notice.pdf

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Andrew,

I received this, however, I do not who this is meant for or what this means, can you please explain further? I've never received one of these before so I have no idea what this hearing is supposed to be about other than the legion.

Kind regards,
April

On Sep 20, 2024 11:16 AM, "Chase, Andrew M (DPL)" <Andrew.M.Chase@mass.gov> wrote:

> Hello,
>
> Attached is the notice of Adjudicatory Hearing for complaint #C23-174, American Legion, 35 New Ipswich St, Ashby. This email is intended to keep all interested parties informed.
>
> Regards,
>
> **Andrew Chase**
>
> Compliance Officer
>
> Architectural Access Board
>
> Office of Public Safety and Inspections
>
> Division of Occupational Licensure

*1000 Washington Street, Suite 710*

*Boston, MA 02118*

617-826-5255 Ext. 25255

www.mass.gov/aab

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

TOWN OF ASHBY
PO BOX 234
ASHBY, MA 01431

9590 9402 9085 4122 7845 98

2. Article Number *(Transfer from service label)*
9589 0710 5270 0774 3224 80

*COMPLETE THIS SECTION ON DELIVERY*

A. Signature
X Michael Bigwood ☒ Agent ☐ Address

B. Received by *(Printed Name)* MICHAEL BIGWOOD C. Date of Delive 9-26-24

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

RECEIVED
SEP 30 2024

3. Service Type AAB

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☑ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restric Delivery
- ☐ Signature Confirmatior
- ☐ Signature Confirmatior Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Recei

AAB 690

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C23-179

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box•

Division of Professional Licensure
Office of Public Safety and Inspections
Architectural Access Board
1000 Washington Street, Suite 710
Boston, MA 02118

RECEIVED
SEP 30 2024
By

American Legion
Ashby
B-510299
Hearing

AAB 691

## Chase, Andrew M (DPL)

**From:** Chase, Andrew M (DPL)
**Sent:** Friday, September 20, 2024 11:16 AM
**Subject:** American Legion, 35 New Ipswich St, Ashby (C23-174) - Hearing Notice.pdf
**Attachments:** C24-174 Hearing Notice.pdf

Hello,

Attached is the notice of Adjudicatory Hearing for complaint #C23-174, American Legion, 35 New Ipswich St, Ashby. This email is intended to keep all interested parties informed.

Regards,

**Andrew Chase**
Compliance Officer
Architectural Access Board
Office of Public Safety and Inspections
Division of Occupational Licensure
*1000 Washington Street, Suite 710*
*Boston, MA 02118*
617-826-5255 Ext. 25255
www.mass.gov/aab



AAB 692

MAURA HEALEY
GOVERNOR

KIM DRISCOLL
LIEUTENANT GOVERNOR

YVONNE HAO
SECRETARY, EXECUTIVE OFFICE
OF ECONOMIC DEVELOPMENT

**Commonwealth of Massachusetts**
**Division of Occupational Licensure**
**Office of Public Safety and Inspections**
**Architectural Access Board**
1000 Washington St., Suite 710
Boston, Massachusetts 02118

LAYLA R. D'EMILIA
UNDERSECRETARY OF CONSUMER
AFFAIRS AND BUSINESS REGULATION

SARAH R. WILKINSON
COMMISSIONER, DIVISION OF
OCCUPATIONAL LICENSURE

TO: TOWN OF ASHBY
LEGION & GRANGE HALL
PO BOX 234
ASHBY, MA 01431

Docket Number **C 23 174**

RE: American Legion
35 New Ipswich Rd
Ashby

DATE: 09/20/2024

Enclosed please find a copy of the following material regarding the complaint against the above location:

- ☐ First Notice
- ☐ Second Notice
- ☒ Notice of Hearing
- ☐ Correspondence
- ☐ Stipulated Order
- ☐ Letter of Meeting
- ☐ Application for Variance
- ☐ Decision of the Board

Please review all enclosed documents carefully.

cc: Local Building Inspector
Independent Living Center
Local Commission on Disability
Complainant

AAB 693

MAURA HEALEY
GOVERNOR

KIM DRISCOLL
LIEUTENANT GOVERNOR

YVONNE HAO
SECRETARY, EXECUTIVE OFFICE OF ECONOMIC DEVELOPMENT

**Commonwealth of Massachusetts**
**Division of Occupational Licensure**
**Office of Public Safety and Inspections**
**Architectural Access Board**
1000 Washington St., Suite 710
Boston, Massachusetts 02118

LAYLA R. D'EMILIA
UNDERSECRETARY OF CONSUMER AFFAIRS AND BUSINESS REGULATION

SARAH R. WILKINSON
COMMISSIONER, DIVISION OF OCCUPATIONAL LICENSURE

## COMPLAINT HEARING NOTICE

C 23 - 174

**RE: American Legion, 35 New Ipswich Rd, Ashby**

You are hereby notified that an informal adjudicatory hearing before the Architectural Access Board has been scheduled for you to appear on Monday, **November 18, 2024** at **2:00 PM**

See the please note section for information on attending the remote meeting.

This hearing is upon a complaint filed by Patrick McPhee relative to Sections 24.1
A copy of the complaint is available for public inspection during regular business hours.

This hearing will be conducted in accordance with the procedures set forth in M.G.L., c. 30A, and 801 CMR 1.02, the Informal/Fair Hearings Rules. At the hearing, each party may be represented by counsel, may present evidence and may cross examine opposing witnesses.

PLEASE NOTE: Requests for the continuance of a hearing must be received no later than fourteen (14) days prior to the scheduled hearing date. Continuances are granted at the Board's discretion only. **The link to the meeting can be found on the Architectural Access Board's web site under 2023 Meeting's Calendar, click Notice of Meeting then click join meeting. You can also contact Executive Director William Joyce at William.Joyce@Mass.Gov or mobile #617-894-1254 to request an electronic link to the meeting or to request a continuance.**

Date: June 28, 2024

ARCHITECTURAL ACCESS BOARD

Chairperson

cc: Independent Living Center
Local Building Inspector
Local Disability Commission
Complainant

AAB 694

## Chase, Andrew M (DPL)

**From:** Patrick McPhee <pmcphee@comcast.net>
**Sent:** Wednesday, September 18, 2024 3:28 PM
**To:** Chase, Andrew M (DPL)
**Subject:** Town of Ashby Invoice for Town Hall
**Attachments:** Town Ashby Warrants.xlsx; Town FY18.pdf; Town FY19.pdf; Town NeedElectric TownHall FY21 FY22.pdf; Town FY20.pdf; Town Hall Painting and repairs.pdf

**Sensitivity:** Private

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

I am ½ done, still got 23, 24 and 25 to finish

Here is total for Town Hall = $176,639.26
This includes the painting and repair and sky light

Highway was additional $58,348 + $191,453.50
$9,800 (permit #201150) is less than ¼ of the ARPA funds $41,110.00 + $26,867.00
Insurance 2022 damage Account: 24-3-945-001-000 $72,553.56
Town of Ashby Parcel Number : 007.0-0011-0000.0

## Chase, Andrew M (DPL)

**From:** Patrick McPhee <pmcphee@comcast.net>
**Sent:** Wednesday, September 18, 2024 9:02 AM
**To:** Chase, Andrew M (DPL)
**Subject:** RE: Building inspector is required to enforce MGL 531 CMR

**Sensitivity:** Private

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Thanks so much

---

**From:** Chase, Andrew M (DPL) [mailto:Andrew.M.Chase@mass.gov]
**Sent:** Wednesday, September 18, 2024 8:59 AM
**To:** Patrick McPhee
**Subject:** RE: Building inspector is required to enforce MGL 531 CMR
**Sensitivity:** Private

https://malegislature.gov/Laws/GeneralLaws/PartI/TitleII/Chapter22/Section13a

Scroll down to the 6th or 7th paragraph.

**Andrew Chase**
Compliance Officer
Architectural Access Board
Office of Public Safety and Inspections
Division of Occupational Licensure
*1000 Washington Street, Suite 710*
*Boston, MA 02118*
617-826-5255 Ext. 25255
www.mass.gov/aab

---

**From:** Patrick McPhee <pmcphee@comcast.net>
**Sent:** Wednesday, September 18, 2024 7:02 AM
**To:** Chase, Andrew M (DPL) <Andrew.M.Chase@mass.gov>
**Subject:** Building inspector is required to enforce MGL 531 CMR
**Sensitivity:** Private

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

I search for MGL Chapter 22 section 3a paragraph 6, it says it is deleted.

Can you please check!

Patrick D. McPhee
56 Heywood Road, Ashby, Ma 01431
pmcphee@comcast.net
Cell +1-978-875-0851



AAB 697

## Chase, Andrew M (DPL)

**From:** Joyce, William (DPL)
**Sent:** Tuesday, September 17, 2024 11:19 AM
**To:** Chase, Andrew M (DPL)
**Subject:** Fw: ADA Ramp Install, State Vs Fed Requierments

**William Joyce**
Executive Director
He/Him/His
Architectural Access Board
Office of Public Safety and Inspections
Division of Occupational Licensure
1000 Washington Street, Suite 710
Boston, MA 02118
617-727-0660
www.mass.gov/aab

---

**From:** Griffin, Molly (DPL) <Molly.Griffin@mass.gov>
**Sent:** Tuesday, September 17, 2024 10:55 AM
**To:** Joyce, William (DPL) <William.Joyce@mass.gov>
**Subject:** RE: ADA Ramp Install, State Vs Fed Requierments

Got it, thank you!

---

**From:** Joyce, William (DPL) <William.Joyce@mass.gov>
**Sent:** Tuesday, September 17, 2024 10:46 AM
**To:** Griffin, Molly (DPL) <Molly.Griffin@mass.gov>
**Subject:** Re: ADA Ramp Install, State Vs Fed Requierments

Hi Molly,

It's more accurate to say they must comply with both of us, so the general rule of thumb is to go with whichever is more stringent in a particular area.

From a practical day to day perspective the fact of the matter is that we and the building officials only have the authority to enforce 521 CMR, so it doesn't really matter what the ADA says because we have no authority to enforce it even where it is stricter than 521 (which is pretty much only in parking lots of less than 15 spaces and in employee only areas).

The fact that a building official signed off on this plan is a problem, and it would be helpful to know who it was so I can have a chat with them and remind them that MGL Ch 22 Sec 13a obligates them to enforce 521 CMR and that they have no authority to vary the code or offer compliance alternatives.



AAB 698

So the bottom line message for the building owner in this one is that the proposed ramp plan does not comply, and is potentially subject to enforcement action. If the running slope exceeds 1:20 then it must fully comply with 521 CMR 24, including as to handrails. If the slope is less than 1:20 then it must fully comply with 521 CMR 20.

Sincerely,

**William Joyce**
Executive Director
He/Him/His
Architectural Access Board
Office of Public Safety and Inspections
Division of Occupational Licensure
1000 Washington Street, Suite 710
Boston, MA 02118
617-727-0660
www.mass.gov/aab

---

**From:** Griffin, Molly (DPL) <Molly.Griffin@mass.gov>
**Sent:** Tuesday, September 17, 2024 9:59 AM
**To:** Joyce, William (DPL) <William.Joyce@mass.gov>
**Subject:** FW: ADA Ramp Install, State Vs Fed Requierments

Hi Will,

Sorry for all of the questions, but in a similar question to one that we received yesterday, is it accurate that 521 CMR takes the precedent over ADA standards in the Commonwealth? I spoke with April over the phone, and told her she would need to apply for a variance, but I wanted to double check with you because a building official did sign off on this ramp.

Thank you,
Molly

---

**From:** AshbyCOA <coa@ashbyma.gov>
**Sent:** Tuesday, September 17, 2024 9:20 AM
**To:** Griffin, Molly (DPL) <Molly.Griffin@mass.gov>
**Subject:** ADA Ramp Install, State Vs Fed Requierments

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Hi Molly,

Thank you for taking the time to speak with me. I am looking to see if the ramp we installed in ok or if we need a variance or how to proceed. We have replaced our ramp with an ADA compliant ramp with is 36” wide the ADA minimum requirement which is different from the state requirement. I am attaching the Spec from the Installer that they sent us for reference. Please let me know how to proceed.

Kind regards,
April

April-Lynn Forest
Director, Ashby COA
ADA Coordinator
978-386-2424 ext. 131
Office Hours M-Th. 8-12
895 Main St.
PO Box 11
Ashby, MA 01431



AAB 700

## Chase, Andrew M (DPL)

**From:** Building Inspector <bldginsp@ashbyma.gov>
**Sent:** Tuesday, September 17, 2024 11:02 AM
**To:** Patrick McPhee
**Cc:** Chase, Andrew M (DPL); Joyce, William (DPL); Mary Daughraty; David Nadeau; Angela Jack; Conscom; Electrical Inspector, Steve Dubois, Jr.; AshbyCOA
**Subject:** Re: Ashby School Ramp and voting

**Sensitivity:** Private

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Mr. McFee. The town of Ashby has an ADA director. Your concerns about ADA and accessibility should first be addressed to her. As you are aware she is working towards compliance for the town under the federal guidelines.
As far as issues related to the state requirements under CMR 521, as in the past, feel free to re contact the Architectural Access Board and have them resurvey the town for ADA and Accessibility requirements. I am aware and believe that regardless of any determination that I make regarding my inspections you will disregard and disagree with and you will ultimately contact the AAB. Knowing this , I suggest that you work directly with the AAB and the ADA director. Once a reevaluation of the town is completed by the AAB and the ADA director they can make a determination as to what is in compliance and what is not. They then can order the removal of the 50 year old school walkway if it is found to be out of compliance if my determination as to compliance is incorrect. They can also evaluate your other accessibility concerns and make recommendations to the ADA director and my office. After any work is permitted if necessary, then that is when I will inspect any corrections or new permitted work.

While I appreciate your concern regarding accessibility and compliance of the town with other unrelated issues, I find it interesting that you yourself with all of your knowledge regarding the Commonwealth of Massachusetts regulations and being a person who demands compliance with everything that the town does regarding accessibility and other town issues
have from what our records show never pulled a building permit or electrical permit associated with you above ground pool. You are therefore out of compliance with 780 CMR and the states electrical code. THIS IS A Life Safety Issue. You are hereby ordered by my office through this email to produce a building permit and an electrical permit with evidence of proper inspections associated with your pool. The town has no record. Unless you have evidence that the pool was properly permitted and inspected you must shut the pool down immediately for life safety purposes until it is properly permitted and inspected. You are required by the commonwealth to obtain a building permit and an electrical permit for the pool.
Please contact my office to inform me of your intent to comply with the commonwealth's regulations. Electrical and building permit applications are obtained in my office.

Respectfully, Michael Sauvageau
Building Commissioner

**From:** Patrick McPhee <pmcphee@comcast.net>
**Sent:** Monday, September 16, 2024 1:27 PM
**To:** Building Inspector <bldginsp@ashbyma.gov>
**Cc:** 'Chase, Andrew M (DPL)' <Andrew.M.Chase@mass.gov>; william.joyce@mass.gov <william.joyce@mass.gov>
**Subject:** Ashby School Ramp and voting

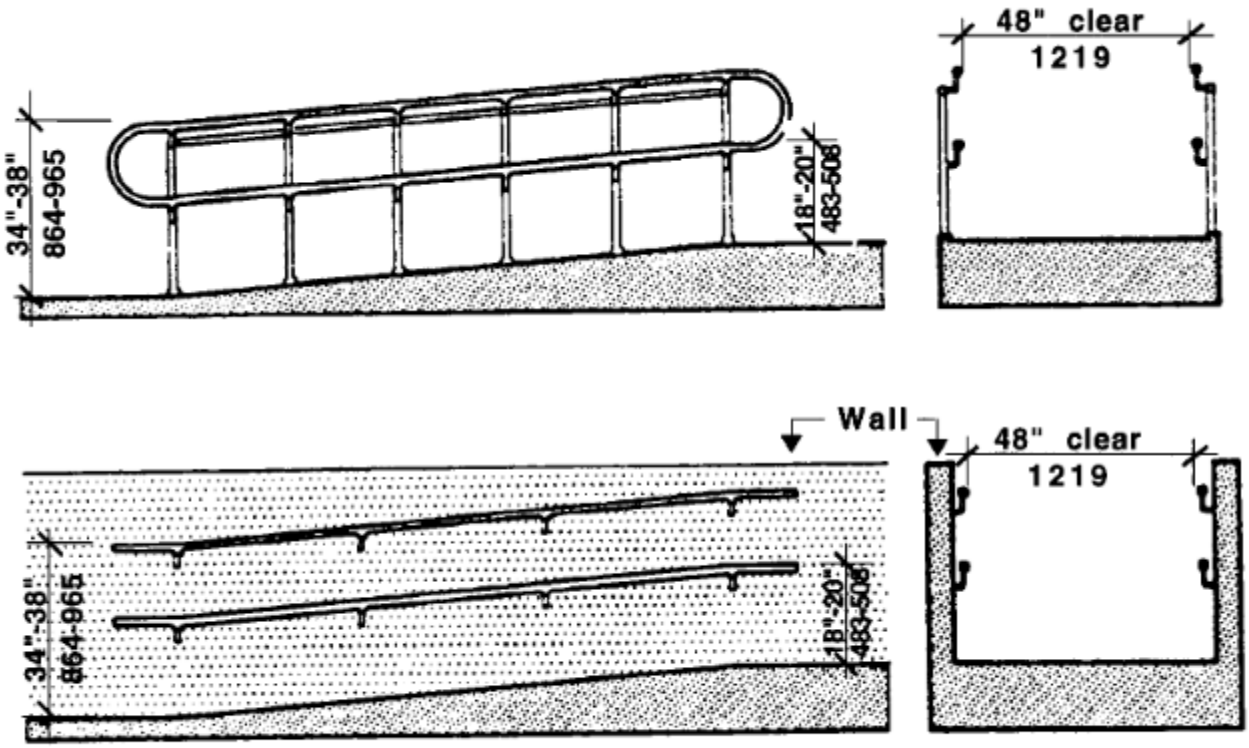
Hello Mr. Building Inspector

Can someone please explain why a Handicap ramp is considered a walkway, why it is not complaint with MGL 531 CMR 24 and 25
Ramp/walkway rail – David Nadeau said the Ashby Building Inspector stated through text: "I remeasured the ramp at the elementary school. It has a one in 20 pitch which means for 20 feet, there's a 12 inch rise. This pitch constitutes a walkway and not ramp under handicap code.
David Amari suggested we obtain a written letter from the Ashby Building Inspector confirming compliance. David Nadeau will request that.

The RAMP is no complaint with MGL 521 CMR 24

1. Section 521 CMR 24.4.5 the run is 37 feet without a **landing at 30 feet**
2. The Top of the Ramp is at 25"
   So the value ramp slope is 5.63% for 37' and 25" rise

3. Hand rails are not compliant with MGL 521 CMR 25.00
   a. Hand rails are not clear
   b. See rusting of Hand rails




Ramp Width and Handrail Height
Figure 24b

4. Parking needs to be vertical to HC sign, with the number of parking spaces, there should be 2 HC and 1 HC Bus
5. One sign for 2 illegal Handicap parking spots
6. Not only the Ramp and HC Signs, look at the Playground is also not handicap.



AAB 703

## Chase, Andrew M (DPL)

**From:** Patrick McPhee <pmcphee@comcast.net>
**Sent:** Monday, August 12, 2024 6:02 PM
**To:** Chase, Andrew M (DPL)
**Subject:** RE: Permits
**Attachments:** 20240811_130005.jpg; 20240808_145710.jpg

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Hi Andrew,

I have requested under public records vender warrants that have been paid for Town Hall Building From 2018 to present for maintenance, repairs and new construction ..
Just going to follow the money.

Here are pictures of the NO New Ramp at the legion
20240808 is Aug 08, 2024 @ 14:57:10 (24 hour clock)
20240811 is Aug 11, 2024 @ 13:00:05 (24 hour clock)

Regards, Pat

---

**From:** Chase, Andrew M (DPL) [mailto:Andrew.M.Chase@mass.gov]
**Sent:** Friday, August 9, 2024 4:09 PM
**To:** Patrick McPhee
**Subject:** Permits

Patrick,

Here are the permit records that were provided.

Regards,

**Andrew Chase**
Compliance Officer
Architectural Access Board
Office of Public Safety and Inspections
Division of Occupational Licensure
*1000 Washington Street, Suite 710*
*Boston, MA 02118*
617-826-5255 Ext. 25255
www.mass.gov/aab

MAURA HEALEY
GOVERNOR

KIM DRISCOLL
LIEUTENANT GOVERNOR

YVONNE HAO
SECRETARY, EXECUTIVE OFFICE
OF ECONOMIC DEVELOPMENT

# Commonwealth of Massachusetts
# Division of Occupational Licensure
# Office of Public Safety and Inspections
# Architectural Access Board

1000 Washington St., Suite 710
Boston, Massachusetts 02118

LAYLA R. D'EMILIA
UNDERSECRETARY OF CONSUMER
AFFAIRS AND BUSINESS REGULATION

SARAH R. WILKINSON
COMMISSIONER, DIVISION OF
OCCUPATIONAL LICENSURE

## NOTICE OF ACTION

Docket Number **V 24 106**

**RE: Ashby American Legion Post 361 , 35 New Ipswich Road , Ashby**

On June 11, 2024 the Architectural Access Board received an application submitted by April-Lynn Forest .
This application and all attached documentation were reviewed by the Board on July 1, 2024 .
At that meeting, the Board voted as follows:

| # | Section | Result |
|---|---|---|
| 1 | 24.1 | **TEMPORARILY GRANTED** until July 31, 2024 as proposed. |

***PLEASE NOTE: All documentation (written and visual) verifying that the conditions of the variance have been met must be submitted to the AAB Office as soon as the required work is completed.***

*Any person aggrieved by the above decision may request an adjudicatory hearing before the Board within 30 days of receipt of this decision by filing the attached request for an adjudicatory hearing. If after 30 days, a request for an adjudicatory hearing is not received, the above decision becomes a final decision and the appeal process is through Superior Court.*

Date: July 9, 2024

Palmira Mendez WJ

Chairperson
ARCHITECTURAL ACCESS BOARD

cc: Local Disability Commission
Local Building Inspector
Independent Living Center

AAB 705

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ashby Building Department
895 Main St
Ashby, MA 01431

9590 9402 8787 4005 2991 99

7016 0750 0001 1132 1887

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Jill Blood ☐ Agent ☐ Addressee

B. Received by (Printed Name) Jill Blood
C. Date of Delivery 7/9/24

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☑ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation
- ☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

AAB 706

USPS TRACKING #

9590 9402 8787 4005 2991 99

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

C24003 + C23-174

United States
Postal Service

RECEIVED
JUL 1 1 2024
AAB

• Sender: Please print your name, address, and ZIP+4® in this box•

Division of Professional Licensure
Office of Public Safety and Inspections
Architectural Access Board
1000 Washington Street, Suite 710
Boston, MA 02118

RECEIVED
JUL 11 2024
By

Town Hall and Legion
Ashby
Permit Request

AAB 707

RECEIVED
JUL 19 2024
By

MAURA HEALEY
GOVERNOR

KIM DRISCOLL
LIEUTENANT GOVERNOR

YVONNE HAO
SECRETARY, HOUSING AND ECONOMIC DEVELOPMENT

**Commonwealth of Massachusetts**
**Division of Occupational Licensure**
1000 Washington St., Suite 710
Boston, Massachusetts 02118

LAYLA R. D'EMILIA
UNDERSECRETARY OF CONSUMER AFFAIRS AND BUSINESS REGULATION

SARAH R. WILKINSON
COMMISSIONER, DIVISION OF OCCUPATIONAL LICENSURE

TO: Building Department

FROM: Andrew Chase, Compliance Officer

RE: American Legion
35 New Ipswich Rd
Ashby

**Docket No:** C 23 174

RECEIVED
JUL 19 2024
AAB

RECEIVED
JUL 10 2024
By Angela M Gaul
TOWN CLERK

DATE: June 28, 2024

**REQUEST FOR BUILDING PERMI**

The Architectural Access Board received a complaint regarding the aforementioned premises. As part of our routine investigative process, it is necessary to obtain copies of all building permits with associated construction costs issued for this property since 1975. These permits are essential for the Board to determine its jurisdiction under 521 CMR Section 3.3.

Please provide copies of the appropriate permits at your earliest convenience. If you have questions, please contact the Board at 617-727-0660 or Compliance Officer Andrew Chase at 617-826-5255 Ext. 25255.

Michael Salvaggio

Building Official (Please print)

Signature

BEAR DOWN HARD - YOU ARE WRITING ON 4 COPIES

# Town of Ashby

| | | | | | |
|---|---|---|---|---|---|
| Name of Applicant: ASHBY V.F.W | | | | Date: 11-15-89 | Permit #: 61 |
| Address of Applicant: Erickson Rd, Ashby, Mass. | | | | Telephone | |
| Location of Property No / Street: Erickson Rd | | If in a Subdivision-Name | | | Lot No. |
| Side of Street: ☐ North ☐ South ☐ East ☑ West | Map # | Parcel # | Size of Lot: ± 3½ acres | Check One: ☐ Sq. Ft. ☑ Acres | Zoning: Res - Agr. |
| Purchased Property From-Date / Name: Ashby Farmers Social Club | Date: 1978 | Are there any bodies of water, streams or swamp areas on or abutting lot ☐ Yes ☑ No | | | |
| Builders Name: Honkala Const Co Inc | | | | Telephone: 386-5390 | |
| Builders Address: Box 338 RR1 Ashby | | | | License #: 008547 | |
| Purpose of New Building or Alteration: Storage 12'X15' | | | | Floor: 180 sq ft new / 2472 sq ft existing | Sq. Ft. Area: |
| Is there plumbing, heating, electrical associated with this construction? ☐ P ☐ H ☑ E ☐ None | | | | | |

| | | | | |
|---|---|---|---|---|
| Overall Dimensions of Building: 30'X60' existing plus 24'x24' | No. of Stories: 1 | No. of Rooms: 3 | No. of Family Units: 0 | Is Sewerage System to be: ☐ Constructed ☐ Repaired N/A ☐ Altered |
| No. of Bedrooms: 0 / No. of Bathrooms: N/A | No. of Lavatories: N/A | No. of Garbage Disposal Units: None | Water Supply: ☐ Town Water ☐ New Well ☑ Existing Well | |
| Type of Construction: wood frame | Foundation Material: Existing concrete plus concrete columns | | Type of Heating System: Hot Air | No. of Fireplaces: no |
| Garage: ☐ Attached None ☐ Separate ☐ In Basement | Number of Vehicles: N/A | Permit Fee: 15.00 | Estimate or Contract Cost: $1,000 | |
| Approved by Board of Health | | Date | Received Payment | |
| Approved by Planning Board | | Date | Applicant Agrees to abide by the Rules and Regulations of the Building, Wiring, Gas and Plumbing Inspectors, Board of Health, Zoning Board, Board of Appeals, Highway and Water Departments, Board of Selectmen, Fire Chief and all applicable town By-Laws. No changes or alterations permitted unless revised plans are submitted and approved. | |
| Approved by Conservation Comm | | Date | | |
| Approved by Fire Chief | | Date | | |
| Approved by Highway Department | | Date | V.F.W. Rauni Honkala Jr. Vice commande | |
| Approved for Zoning | | Date | Signature of Applicant | |
| Approved by Building Inspector: [signature] | | Date: 11-15-89 | | |

| | |
|---|---|
| Restrictions | Use Group: |
| Application disapproved and referred to the Appeals Board | Fire Grading: |

Residence or business?

How near the center of the street?

How near adjoining property lines-Right Left Rear

Nearest Building is feet in a direction

WHITE COPY - Building Inspector
CANARY COPY - Board of Selectmen
PINK COPY - Board of Assessors
GREEN COPY - Applicant

AAB 709

TOWN OF ASHBY
895 Main Street
Ashby, MA 01431

# Application for Building Permit

*Building Permit issued pursuant to Mass Building Code Requirements*

For Office Use Only
Fee: 0
Rec'd:
Accepted:
Issued: 4-27-11
Denied:
Permit No: B-11-11

Location of Property (No. & Street) 35 New Ipswitch Rd Map 9 Parcel 13 Lot 0
Name & Address of Property Owner Town of Ashby (American legion)
Name & Address of Architect/Engineer
Registration Number Telephone: ( )
Name & Address of Builder/License Holder
Construction Supervisors' License # Signature (required)

Zoning: Res
Type of Permit: __ New ✓ Repair __ Addition __ Demolition __ Certificate of Occupancy __ Alteration __ Other

Current Use: American legion (A) Proposed use: same
If a Residence, # of Dwelling Units NA. Use Group Estimate Construction Cost 0
What is Construction Type? 5B.
Height of Structure (ft): Total Sq. Footage: Number of Stories:
Does the Proposed Project Require a Variance and/or Special Permit? __ Yes ✓ No
If Yes, and a Decision Has Been Issued, Please give Decision Number.
If Proposed Work Within Historic District, Give Commission Approval Date NA.
Is Proposed Work, Including Grading, Within 100 Ft of a Wetland or 200 Ft of a Perennial Stream? __ Yes ✓ No
Waste Disposal Company Disposal Site Address
Demolition: Has Dept Notification Form Been Completed __ Yes __ No __ N/A

DETAILED DESCRIPTION OF PROPOSED CONSTRUCTION (Do not indicate, "see attached plans". Please be specific)
Replace outside hand Rail

| Department | Signature & Date | Comments |
|---|---|---|
| Tax Collector | Beth Ramsbeir | tax exempt 4-27-2011 |
| Board of Health | | |
| Conservation | | |
| Planning Board | | |
| Highway | | |
| Fire Chief | | |

| Are the following included? | | | YES | NO |
|---|---|---|---|---|
| Occupying street or sidewalk | | (1) | — | — |
| Electrical | | (1) | — | — |
| Plumbing Gas Fitting | | (1) | — | — |
| Heating (mechanical) | (1) | (2) | — | — |
| Oil Storage | | (1) | — | — |
| Air Conditioning | (1) | (2) | — | — |
| Fire Suppression (mechanical) | (1) | (3) | — | — |
| Fire Detection | | (3) | — | — |
| | | (1) | — | — |

*Notes:* 1. Requires special Permit
*Notes:* 2. Heat loss info required
*Notes:* 3. Stamped plan required

*I have provided the above information and it is correct to the best of my knowledge.*
Thomas J. Sanford 9185016743
Signature of Owner or Authorized Agent
Print Name
Address
City State ZIP
Daytime Phone ( )
APPROVED
Pat Nial
Inspectors Name and Title

AAB 710

TOWN OF ASHBY
895 Main Street
Ashby, MA 01431

# Application for Building Permit

*Building Permit issued pursuant to Mass Building Code Requirements*

For Office Use Only
Fee: Ø
Rec'd:
Accepted:
Issued: 6-19-13
Denied:
Permit No: 30

Location of Property (No. & Street) 35 New Ipswich Map 9 Parcel 13 Lot Ø

Name & Address of Property Owner Town of Ashby

Name & Address of Architect/Engineer

Registration Number Paul Lielick Telephone: ( )

Name & Address of Builder/License Holder

Construction Supervisors' License # Signature (required)

Zoning | Type of Permit: __ New __ Addition __ Certificate of Occupancy __ Repair __ Demolition __ Alteration __ Other

Current Use: Proposed use:

If a Residence, # of Dwelling Units | Use Group | Estimate Construction Cost 3000.00

What is Construction Type? Remodel

Height of Structure (ft): Total Sq. Footage: Number of Stories:

Does the Proposed Project Require a Variance and/or Special Permit? __ Yes __ No

If Yes, and a Decision Has Been Issued, Please give Decision Number.

If Proposed Work Within Historic District, Give Commission Approval Date

Is Proposed Work, Including Grading, Within 100 Ft of a Wetland or 200 Ft of a Perennial Stream? __ Yes __ No

Waste Disposal Company Disposal Site Address

Demolition: Has Dept Notification Form Been Completed __ Yes __ No __ N/A

DETAILED DESCRIPTION OF PROPOSED CONSTRUCTION (Do not indicate, "see attached plans". Please be specific)

replace kitchen window, front door, replace T-11 siding.

| Department | Signature & Date | Comments |
|---|---|---|
| Tax Collector | Tax exempt | |
| Board of Health | | |
| Conservation | | |
| Planning Board | | |
| Highway | | |
| Fire Chief | | |

| Are the following included? | | | YES | NO |
|---|---|---|---|---|
| Occupying street or sidewalk | | (1) | __ | __ |
| Electrical | | (1) | __ | __ |
| Plumbing Gas Fitting | | (1) | __ | __ |
| Heating (mechanical) | (1) | (2) | __ | __ |
| Oil Storage | | (1) | __ | __ |
| Air Conditioning | (1) | (2) | __ | __ |
| Fire Suppression (mechanical) | (1) | (3) | __ | __ |
| Fire Detection | | (3) | __ | __ |
| | | (1) | __ | __ |

*Notes:* 1. Requires Special Permit
*Notes:* 2. Heat loss info required
*Notes:* 3. Stamped plan required

*I have provided the above information and it is correct to the best of my knowledge.*

Signature of Owner or Authorized Agent
Thomas J. Sanford
Print Name
300 Whitney Rd
Address
Ashby MA 01431
City State ZIP
501 6743 (978)
Daytime Phone ( )
APPROVED
Inspectors Name and Title

AAB 711

## Chase, Andrew M (DPL)

**From:** Patrick McPhee <pmcphee@comcast.net>
**Sent:** Tuesday, June 25, 2024 11:58 AM
**To:** Chase, Andrew M (DPL)
**Subject:** FW: Allen Field and school ramp
**Attachments:** US ACCESS Board Standards ramps.pdf

**Sensitivity:** Private

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

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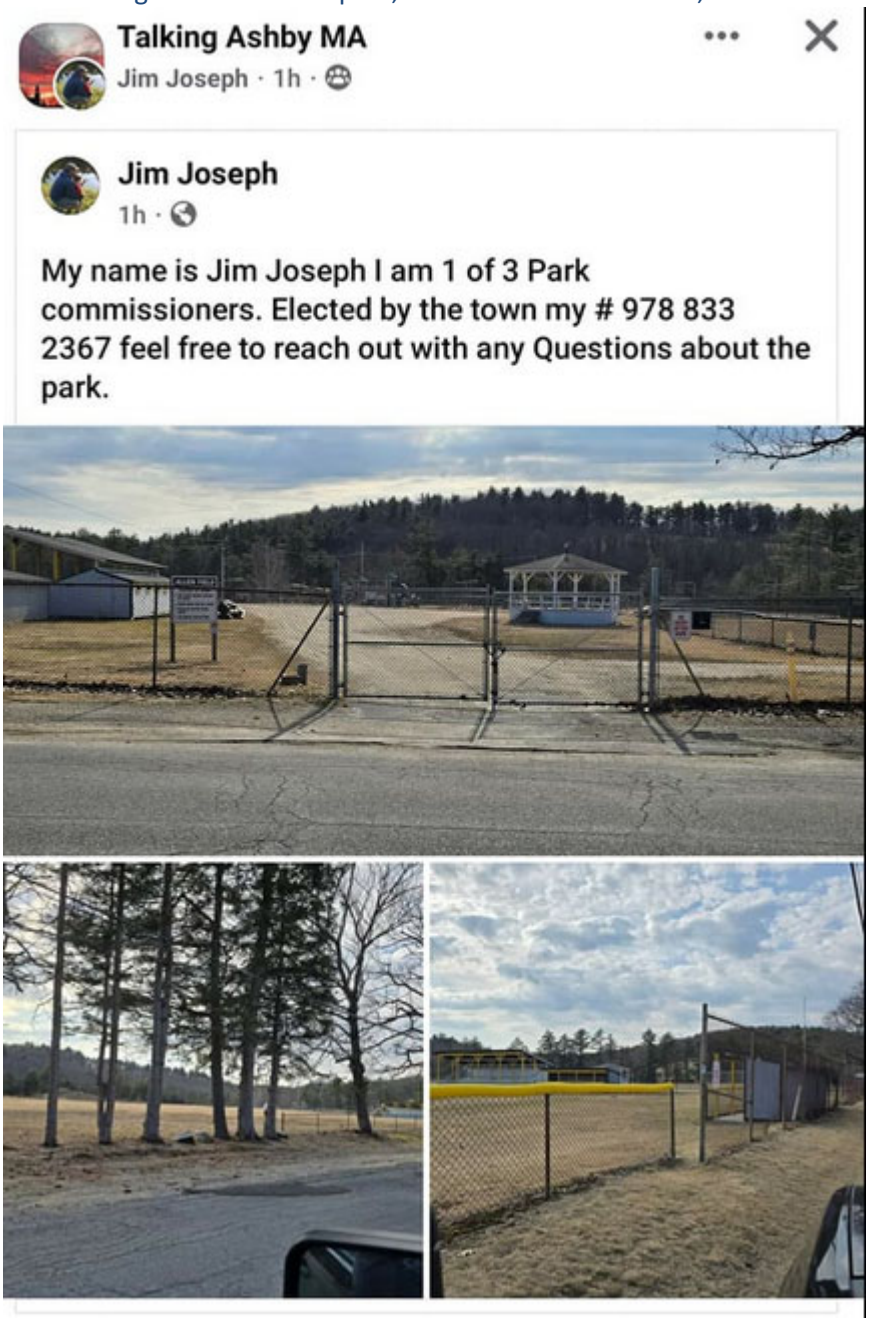
**From:** Patrick McPhee [mailto:pmcphee@comcast.net]
**Sent:** Thursday, March 14, 2024 1:19 PM
**To:** 'AshbyCOA'
**Subject:** RE: Allen Field and school ramp
**Sensitivity:** Private

Good Afternoon April,

If the town park is closed for the year (or for the winter) and did not have open access for those without walking impairments, I would agree with you. The park is not closed. The gates are closed to keep cars from driving in during the winter months and causing erosion of the sand parking lot. While this keeps the cars out, it still allows the enjoyment of the park by anyone who is physically able to enter through the 28 inch (approximate) opening in the fence or walk over the uneven ground in the open area. Being that the park is available year round, it should be available to all. The fact that there is no means of access for anyone with a walking impairment/wheelchair is a AAB violation. Both Jim Joseph and Jim Martin acknowledge that the park is readily available, even though the gate is closed, through either of these access points to anyone without a disability. The ADA requires the town to provide access for everyone. Below is a picture of Jim Joseph's post yesterday on Facebook. Please note, he shows the two entrances to the park that are available to those without disability impairments.

As a Disabled American Veteran (DAV) for over 35 years, I advocate for disabled rights. While I am aware there is a price tag to having the common decency to be sure the disabled population has the same accessibility as everyone else, it is also the law. Ashby is way behind the times of even having adequate handicap parking spaces or considering the handicapped when deciding where to hold their elections. So yes, there are monetary challenges, but grants do become available. I did a quick search on Google and found this grant that ended September, 15, 2023. Wouldn't it have been wonderful if an employee of the city had applied for this grant?
I have suggested the services of an Easter Seal professional ADA grant writer (who is a friend and lived in town), not sure of her cost. I have been told by AAB, if there is town money issue, they will work with the town or sell the Town assets, but disability accommodations will be done.

Per AAB this is a violation at the park if they block access for Handicap by blocking the fence without a gate, but allow access via the trees and via 28" entrance, he needs to block all access, or not allow any NON-HANDICAP access. If Paving allows Handicap access, then that is needed. Sorry, Jim doesn't care about Handicap, act like you need to live it.
Jim showing access into the park, via woods and 28" fence, same with Jim Martin




Per AAB and Assistant Chief of Inspections, both say the School ramp is 5.6% grade, actually they said the path way up to the school is also above the 5%, this would require a RAMP from the Main parking lot to the School FT door. They sent me the attached documents for educational. The Building inspector said to Ashby Elementary Building committee and the Mass Sec of State Election, the AAB would provide better Clarification..

School RAMP (documented to the Town):
25 Inch riser, over 37 feet = 25/444 Inches give you 5.63%
Also need to address the MAX run 30 feet (NOT 37 feet), then a required TURN.

On the other parking issue, it is $1000. Per day violation on the town, I have not passed these on violation with the hope the Town gets education.



**AAB 713**

MOD works with the AAB, they are the State enforcer of all AAB.

Regards, Pat

---

**From:** AshbyCOA [mailto:coa@ashbyma.gov]
**Sent:** Thursday, March 14, 2024 10:55 AM
**To:** Patrick McPhee
**Cc:** Mary Daughraty
**Subject:** RE: Allen Field school ramp
**Sensitivity:** Private

Good Morning Mr. McPhee,

Thank you for your email however neither of these were ADA violations. The town park is not open for the year so the fact that the gates are closed is not a violation. I have spoken to the Jim Joseph myself one of the Park Commissioners elected by the town. The park does not open until late March early April, weather depending, they are not going to change their schedule and do not need permission from the town to grant them access allowing them to open the park early. Jim Joseph would be happy to speak with you if you'd like, he can be reached at 978-833-2367.

Regarding the parking lot and accessibility to the playground from the parking lot, paving the lot is going to take quite a bit of money. No one wants their taxes increased anymore so where that money comes from for the paving is going to be the challenge. I would encourage you instead of pointing out all the things that Ashby does wrong, your time might be better spent helping Ashby raise funds or find grants to get the things done that you are concerned with so we can be a better Ashby for you and the rest of our residents and get up to ADA compliance.

The school picture you sent is also not an ADA violation because that is not ramp, that is a walkway so there is no ADA violation. I have spoken with the building inspector who has been in contact with the state and that can not be considered a ramp by ADA standards. Should the school consider getting a ramp, the walkway would need to be ripped up and a new ramp installed. Much like the parking lot for Allen Field, that would require a significant amount of money. If you know of ways to earn revenue for these things without the burden falling on the taxpayers or grants to help the school that do not require matching funds, please feel free to send them along. We all need to work together to accomplish our goals as a town.

It is my understanding that the Maja Hall is being worked on currently and hopefully the issues will be addressed.

The highway department has been informed of the 1 time they missed plowing the handicapped spot and it has not happened since.

Again, as per my last email, I addressed the construction company parking by the handicapped entrance, there should be no future incidents and the door was not blocked from the parking lot. The

door was able to be opened all the way.  As for the other incident you mentioned in a previous email about the entrance being blocked, I see no violation since a disabled person was momentarily helping a senior load a vehicle.

Should you have any other concerns, please let me know!

Kind regards,
April

April-Lynn Forest
Director, Ashby COA
ADA Coordinator
978-386-2424 ext. 131
Office Hours M-Th. 8-12
895 Main St.
PO Box 11
Ashby, MA 01431

---

**From:** Patrick McPhee <pmcphee@comcast.net>
**Sent:** Wednesday, March 13, 2024 6:24 PM
**To:** AshbyCOA <coa@ashbyma.gov>
**Subject:** Allen Field school ramp
**Sensitivity:** Private

Hi April,

Today there were 2 ADA violations. Neither one I want to file, but am very tempted when an elected persons calls me out.




1. Jim Martin is an elected Tree warden and Captain on the Fire Department. So the town OF Ashby officially has made the other entrances to be ADA complaint, via the trees and via 28” entrance, with no path to the play ground or walking around on solid ground.  The town will need to add in level 36” to 48” Access at the Main gate (like other play grounds do) or WALK WAYS via Jim Martins trees and 28” entrance entrances.  If the access is

blocked because of mud from cars, then other ADA access must be granted to playground or no access is granted to playground. Best to Pave the Parking lot, then this ADA access will be addressed.

The ground is not muddy there and with today being an over 60 degree day, the town should have granted the play ground access.




2. School ramp is possibility blocked, the base ramp is interfered.



This is a total of 5 ADA violations, that I have addressed with the town.

1. Plowing the H/C parking at Town Hall
2. Blocking access at town HALL (2 times)
3. Access to Park
4. School ramp is blocked, the about of base ramp is interfered.
5. Maja Hall access

Patrick D. McPhee
56 Heywood Road, Ashby, Ma 01431
pmcphee@comcast.net
Cell +1-978-875-0851

**From:** AshbyCOA
**To:** Joyce, William (DPL); Griffin, Molly (DPL)
**Cc:** Mary Daughraty; Jill Blood; Michael Sauvageau; iandr@nilp.org
**Subject:** Variance Application, Ashby, MA
**Date:** Tuesday, June 11, 2024 12:09:59 PM
**Attachments:** Ashby Legion Variance for C23 174.pdf

---

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

To Whom It May Concern,

Attached please find a variance application for the Town of Ashby, MA in regard to Docket Number C23 174.

Kind regards,
April

April-Lynn Forest
Director, Ashby COA
ADA Coordinator
978-386-2424 ext. 131
Office Hours M-Th. 8-12
895 Main St.
PO Box 11
Ashby, MA 01431

| | | |
|---|---|---|
| | **Commonwealth of Massachusetts**<br>**Division of Occupational Licensure**<br>**Office of Public Safety and Inspections**<br>**Architectural Access Board**<br>1000 Washington St., Suite 710 • Boston • MA • 02118<br>V: 617-727-0660 • www.mass.gov/aab | Docket Number<br><br>(Office Use Only) |

# APPLICATION FOR VARIANCE

**INSTRUCTIONS:**

1) **Answer all questions on this application to the best of your ability.**
    a. **Information on the Variance Process can be found at:** https://www.mass.gov/guides/applying-for-an-aab-variance.
2) **Attach whatever documents you feel are necessary to meet the standard of impracticability laid out in 521 CMR 4.1. You must show that either:**
    a. **Compliance is technologically infeasible, or**
    b. **Compliance would result in an excessive and unreasonable cost without any substantial benefit for persons with disabilities.**
3) **Sign the certification on Page 8.**
4) **If the applicant is not the owner of the building or his or her agent, include a signed letter from the owner granting permission for you to apply for variance.**
5) **Serve copies of the completed application and all attachments via electronic or physical delivery based on the recipient's preference to:**
    a. **Local Building Department,**
    b. **Local Commission on Disability (if applicable in the town where the project is located) (A list of all active Disability Commissions can be found at:** https://www.mass.gov/commissions-on-disability**), and**
    c. **The Independent Living Center (ILC) for your area. (Your ILC can be found at:** http://www.masilc.org/findacenter.**)**
6) **Complete the Service Notice included with the Application and sign it.**
7) **Deliver the completed Application and all attachments to the Board via electronic or physical delivery:**
    a. **Electronic:**
        i. **Applications should be sent via email to william.joyce@mass.gov & molly.griffin@mass.gov.**
        ii. **The email submission must have the subject line: Variance Application - <Address>, <City>**
        iii. **The application and all attachments must be in .pdf format**
        iv. **The application and all attachments should be included in a single email, except where that email would exceed 15 megabytes in size.**
        v. **Please submit the $50 filing fee via check or money order via mail to the mailing address listed above with either a cover letter or, "Variance - <Address>, <City>" in the memo line.**
    b. **Physical**
        i. **Applications should be sent to the mailing address listed above and must include:**
            1. **The completed application and all attachments.**
            2. **A copy of the application and all attachments on a CD/DVD (Thumb Drives will not be accepted),**

3. **The completed and signed Service Notice.**
4. **A check or money order in the amount of $50 dollars, made out to the Commonwealth of Massachusetts.**

ii. **Please ensure that all documents included are no larger than 11" x 17".**

iii. **Incomplete applications will be returned via regular mail to the applicant with an explanation as why it was unable to be docketed.**

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In accordance with M.G.L., c.22, § 13A, I hereby apply for modification of or substitution for the rules and regulations of the Architectural Access Board as they apply to the building/facility described below on the grounds that literal compliance with the Board's regulations is impracticable in my case.

1. State the name and address of the building/facility:

Ashby American Legion Post 361
35 New Ipswich Road
Ashby, MA 01431

2. State the name and address of the **owner** of the building/facility:

Town of Ashby
Legion & Grange Hall
895 Main Street
Ashby, MA

E-mail: mdaughraty@ashbyma.gov

Telephone: 978-386-2424

3. Describe the facility (i.e. number of floors, type of functions, use, etc.):

American Legion is one main floor and a basement level. It is used for veterans meetings and functions that support the veteran community in Ashby and surrounding towns.



AAB 720

4. Total square footage of the building/facility: 836

Per floor: _____

a. Total square footage of tenant space (if applicable): _____

5. What was the original year of construction for the building/facility: 1900 ?

6. Check the nature of the work performed or to be performed:

- ☐ New Construction
- ☐ Addition
- ■ Reconstruction/Remodeling/Alteration
- ☐ Change of Use

7. Briefly describe the extent and nature of the work performed or to be performed (use additional sheets if necessary):

Replacement of handicapped ramp outside of building

8. Is the building or facility historically significant? ○ Yes ◉ No

a. If yes, check one of the following and indicate date of listing:

- ☐ National Historic Landmark _____
- ☐ Listed individually on the National Register of Historic Places _____
- ☐ Located in a Registered Historic District _____
- ☐ Listed in the State Register of Historic Places _____
- ☐ Eligible for listing _____
  *(In which registry?)*



AAB 721

b. If you checked any of the above **and** your variance request is primarily based upon the historical significance of the building, you *must* complete the ADA Consultation Process of the Massachusetts Historical Commission, located at 220 Morrissey Boulevard, Boston, MA 02125.

9. Which section(s) of the Board's Jurisdiction *(see Section 3 of the Board's Regulations)* has been triggered?

2.6 ☐ 3.2 ☐ 3.3.1(a) ☐ 3.3.1(b) ☐ 3.3.2 ☐ 3.3.4 ☐ 3.4 ☐

10. List **all** building permits that have been applied for within the past 36 months, include the issue date and the listed value of the work performed:

| Permit # | Date of Issuance | Value of Work |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

*(Use additional sheets if necessary.)*

11. List the anticipated construction cost for any work not yet permitted or for any relevant work which does not require a permit:
4500.00

12. Has a certificate of occupancy been issued for the facility? ◯ Yes ◉ No

If yes, state the date it was issued: _____

13. To the best of your knowledge, has a complaint ever been filed with the AAB on this building or facility relative to accessibility? ◉ Yes ◯ No

a. If so, list the AAB docket number of the complaint C23 174

14. For existing buildings or facilities, state the actual assessed valuation of the **BUILDING/IMPROVEMENTS ONLY,** as recorded in the **Assessor's Office** of the municipality in which the building or facility is located: 107400.00

Is the assessment at 100%? ◉ Yes ◯ No

If not, what is the town's current assessment ratio? _____

15. State the phase of design or construction of the facility as of the date of this application:
Existing Ramp Measurements being made to order a new ramp



AAB 722

16. **Please list specific technical sections, not 521 CMR 3.**

Request #1

Section(s) for which you are seeking relief: 24.1

Are you seeking temporary relief: ◉ Yes ○ No

Types of Attachments for this Request:
☐ Floor/Site Plans, ☐ Cost Estimates,
☐ Photographs, ☐ Test Drawings,
☐ Other(s):_____

If yes, what date do you propose to be in compliance by: 7/31/2024?

Please describe in detail why compliance with the Board's regulations are impracticable (as defined in 521 CMR 5) for the subject of this request, and attach whatever documents are relevant to support your argument that compliance is impracticable (attach additional pages if necessary, please identify which request each attachment is in support of):

The town of Ashby is requesting an extension deadline to replace our handicapped ramp at the legion. We are currently in the process of getting measurements to accurately order a new metal ramp to be installed at the Legion which will bring us to compliance.

Request #2

Section(s) for which you are seeking relief: _____

Are you seeking temporary relief: ○ Yes ○ No

Types of Attachments for this Request:
☐ Floor/Site Plans, ☐ Cost Estimates,
☐ Photographs, ☐ Test Drawings,
☐ Other(s):_____

If yes, what date do you propose to be in compliance by: _____?

Please describe in detail why compliance with the Board's regulations are impracticable (as defined in 521 CMR 5) for the subject of this request, and attach whatever documents are relevant to support your argument that compliance is impracticable (attach additional pages if necessary, please identify which request each attachment is in support of):



AAB 723

Request #3

Types of Attachments for this Request:
☐ Floor/Site Plans, ☐ Cost Estimates,
☐ Photographs, ☐ Test Drawings,
☐ Other(s):_____

Section(s) for which you are seeking relief: _____

Are you seeking temporary relief: ◯ Yes ◯ No

If yes, what date do you propose to be in compliance by: _____?

Please describe in detail why compliance with the Board's regulations are impracticable (as defined in 521 CMR 5) for the subject of this request, and attach whatever documents are relevant to support your argument that compliance is impracticable (attach additional pages if necessary, please identify which request each attachment is in support of):

Request #4

Types of Attachments for this Request:
☐ Floor/Site Plans, ☐ Cost Estimates,
☐ Photographs, ☐ Test Drawings,
☐ Other(s):_____

Section(s) for which you are seeking relief: _____

Are you seeking temporary relief: ◯ Yes ◯ No

If yes, what date do you propose to be in compliance by: _____?

Please describe in detail why compliance with the Board's regulations are impracticable (as defined in 521 CMR 5) for the subject of this request, and attach whatever documents are relevant to support your argument that compliance is impracticable (attach additional pages if necessary, please identify which request each attachment is in support of):



AAB 724

**If you require more than 4 requests, please use the *Additional Request Sheet* and complete the *Large Variance Tally Sheet*, both of which are available on the "Forms and Applications" page of the Board's website (http://www.mass.gov/aab).**

17. State the name and address of the architectural or engineering firm, including the name of the individual architect or engineer responsible for preparing drawings of the facility:

The project does not require an architectural or engineering firm

E-mail: _____

Telephone: _____

18. State the name and address of the building inspector responsible for overseeing this project:

Mike Savageau

E-mail: msauvageau746@gmail.com

Telephone: 978-386-2424 x 128



AAB 725

**I DECLARE UNDER THE PENALTY OF PERJURY THAT THE INFORMATION PROVIDED IN THIS APPLICATION AND SUPPORTING DOCUMENTATION IS TRUE AND CORRECT**

Date: 6/11/2024

April-Lynn Forest

**Signature of owner or authorized agent** *(required)*

**PLEASE PRINT:**

April-Lynn Forest

Name

Town Of Ashby, ADA Coordinator

Organization (If Applicable)

895 Main Street

Address

Address 2 (optional)

Ashby, MA 01431

City/Town State Zip Code

coa@ashbyma.gov

E-mail

978-386-2424 ext 131

Telephone



AAB 726

# SERVICE NOTICE

I, April-Lynn Forest (Name), as ADA Coordinator Town of Ashby (Relationship to the applicant)

**HEREBY CERTIFY UNDER THE PAINS AND PENALTIES OF PERJURY THAT I SERVED OR CAUSED TO BE SERVED, A COPY OF THIS VARIANCE APPLICATION ON THE FOLLOWING PERSON(S) IN THE FOLLOWING MANNER:**

| | NAME AND ADDRESS OF PERSON OR AGENCY SERVED | METHOD OF SERVICE | DATE OF SERVICE |
|---|---|---|---|
| 1 Building Department | Mike Savageau<br>Ashby, MA 01431 | email:<br>msauvageau746@gmail.com | 6/11/24 |
| 2 Local Commission on Disability (If Applicable) | not applicable | | |
| 3 Independent Living Center | NILP Lawrence Office<br>20 Ballard Road<br>Lawrence, MA 01843-1018 | email:<br>iandr@nilp.org | 6/11/24 |

April-Lynn Forest
**Signature**

6/11/2024
**Date**





AAB 727

**Chase, Andrew M (DPL)**

**From:** AshbyCOA <coa@ashbyma.gov>
**Sent:** Tuesday, April 2, 2024 10:18 AM
**To:** Chase, Andrew M (DPL)
**Cc:** Mary Daughraty; Jill Blood
**Subject:** C23-174 Complaint Response
**Attachments:** C23-174 legion complaint.pdf; handicapped legion.jpg

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Andrew,

Please find the response for compliant C23-174.

Kind regards,
April

April-Lynn Forest
Director, Ashby COA
ADA Coordinator
978-386-2424 ext. 131
Office Hours M-Th. 8-12
895 Main St.
PO Box 11
Ashby, MA 01431

**Commonwealth of Massachusetts**
**Division of Occupational Licensure**
**Office of Public Safety and Inspections**
**Architectural Access Board**
1000 Washington St., Suite 710 • Boston • MA • 02118
V: 617-727-0660 • www.mass.gov/aab

Docket Number
C23-174
(Office Use Only)

You have received this Notice because the Board has received information indicating that an element or elements of the building or facility you own is or are not in compliance with 521 CMR. This process is designed to provide you with a reasonable opportunity to correct any outstanding violations. Please complete both sides of this form and return it to:

**Andrew Chase, Compliance Officer**
**Architectural Access Board**
**1000 Washington Street, Suite 710**
**Boston, MA 02118**
**Email: andrew.m.chase@mass.gov**

Electronic Copies of this form are available at the Board's website (http://www.mass.gov/aab) if you wish to submit it via email. If you have any questions, please contact the Board's staff via telephone at 617-727-0660 during normal business hours (9am – 5pm Mon-Fri). Please note that failure to return this document in a timely manner will result in the issuance of a Second Notice, and continued failure to address the items cited may result in fines of up to $1,000 per day per violation among other legal remedies.

**Please check ONE of the boxes below and return this form within 14 days of receipt of the First Notice:**

☐ I have enclosed a plan to correct the violation(s), including a date for when I expect the work to be complete. I am aware that this plan will need to be approved by the Compliance Officer.

☒ I require additional time to prepare a plan to correct the cited violation(s), I have attached an explanation for why I require this additional time, including the specific amount of additional time I am requesting (which cannot exceed 90 days from the date of receipt of this Notice), and am aware that the Compliance Officer is not obligated to grant this additional time.

☐ I believe that correcting the violation(s) cited in the First Notice is impracticable (as defined in 521 CMR 5) and will be submitting a completed Application for Variance in no more than 30 days from the date I received the First Notice.

☐ I believe that the element(s) cited in the First Notice are not in violation of 521 CMR and I have attached a detailed explanation showing why they are in compliance or not otherwise subject to 521 CMR, including specific references to the applicable code sections.

☐ I am neither the legal owner of the building/facility nor their employee or agent.

Agent for Tenant
*(Signature)*

4/2/2024
*(Date)*

AAB 729

April 2, 2024

Complaint Docket # C23-174

I require additional time to prepare a plan to correct the items on this complaint. I am asking for 90 days from today, April 2nd, 2024, while we gather quotes to prepare for fixing or replacing the ramp at the legion. While the complaint states that it is deteriorating, it is not a safety hazard and will not fall apart if used during this extension.

The highway department has placed a handicapped signed which will be cemented at correct height when the weather is accommodating for cement work, please see attached picture.

The lines will also be panted for the handicapped spot also when the weather is accommodating for painting.

Kind regards,

April-Lynn Forest
ADA Coordinator
Town of Ashby
895 Main Street
Ashby, MA 01431
978-386-2424 ext 131

## Communications Preference

Please Select one:

☒ I want to receive all further documents regarding this case electronically at the following **email address**:

coa @ ashbyma.gov

☐ I want to receive all further documents regarding this case via certified mail at the following **mailing address**:

MAURA HEALEY
GOVERNOR

KIM DRISCOLL
LIEUTENANT GOVERNOR

YVONNE HAO
SECRETARY, EXECUTIVE OFFICE
OF ECONOMIC DEVELOPMENT

**Commonwealth of Massachusetts**
**Division of Occupational Licensure**
**Office of Public Safety and Inspections**
**Architectural Access Board**
1000 Washington St., Suite 710
Boston, Massachusetts 02118

LAYLA R. D'EMILIA
UNDERSECRETARY OF CONSUMER
AFFAIRS AND BUSINESS REGULATION

SARAH R. WILKINSON
COMMISSIONER, DIVISION OF
OCCUPATIONAL LICENSURE

TO: TOWN OF ASHBY
LEGION & GRANGE HALL
PO BOX 234
ASHBY, MA 01431

Docket Number C 23 174

RE: American Legion
35 New Ipswich Rd
Ashby

DATE: 03/08/2024

Enclosed please find a copy of the following material regarding the complaint against the above location:

- ☒ First Notice
- ☐ Stipulated Order
- ☐ Second Notice
- ☐ Letter of Meeting
- ☐ Notice of Hearing
- ☐ Application for Variance
- ☐ Correspondence
- ☐ Decision of the Board

Please review all enclosed documents carefully.

cc: Local Building Inspector
Independent Living Center
Local Commission on Disability
Complainant

AAB 732

Town Copy

MAURA HEALEY
GOVERNOR

KIM DRISCOLL
LIEUTENANT GOVERNOR

YVONNE HAO
SECRETARY, EXECUTIVE OFFICE
OF ECONOMIC DEVELOPMENT

# Commonwealth of Massachusetts
## Division of Occupational Licensure
## Office of Public Safety and Inspections
## Architectural Access Board

1000 Washington St., Suite 710
Boston, Massachusetts 02118

LAYLA R. D'EMILIA
UNDERSECRETARY OF CONSUMER
AFFAIRS AND BUSINESS REGULATION

SARAH R. WILKINSON
COMMISSIONER, DIVISION OF
OCCUPATIONAL LICENSURE

March 8, 2024

Docket Number C23 174

TOWN OF ASHBY
LEGION & GRANGE HALL
PO BOX 234
ASHBY, MA 01431

**RE: American Legion 35 New Ipswich Rd , Ashby**

Dear Sir/Madam:

Upon information received by the Architectural Access Board, the facility referenced above has been reported to violate M.G.L. c. 22, § 13A and the Rules and Regulations (521 CMR) promulgated thereunder. Reported violations, include the following items:

| Section: | Reported violation: |
|---|---|
| 23.2.1 | NUMBER<br>Accessible spaces shall be provided as follows:<br>23.2.1 Total Parking in Lot Required Minimum Number of Accessible Spaces<br>15-25 1<br>26-50 2 |
| 2.6 | Maintenance of Access Features: At all times, accessibility features must be maintained and fully operational. (i.e. access aisles kept clear at all times, mechanical devices be kept in operating condition, etc).<br><br>Complainant reports deterioration of ramp. |
| 24.1 | GENERAL<br>Any part of an accessible route with a slope greater than 1:20 (5%) shall be considered a ramp and shall comply with the requirements of 521 CMR 24.00 |

Under Massachusetts law, the Board is authorized to take legal action against violators of its regulations, including but not limited to, an application for a court order preventing the further use of an offending facility. The Board also has the authority to impose fines of up to $1,000.00 per day, per violation, for willful noncompliance with its regulations.

You are requested to notify this Board, in writing, of the steps you have taken or plan to take to comply with the current regulations. Please note the current sections may be different from the sections that are cited above. Unless the Board receives such notification within 14 days of receipt of this letter, it will take necessary legal action to enforce its regulations as set forth above. If you have any questions, you may contact this office.

cc: Local Building Inspector
Local Disability Commission
Independent Living Center
Complainant

Sincerely,

Dawn Guarriello AC

Dawn Guarriello
Chairperson

AAB 733

## Chase, Andrew M (DPL)

**From:** Chase, Andrew M (DPL)
**Sent:** Friday, March 8, 2024 1:19 PM
**Subject:** American Legion, 35 New Ipswich Rd, Ashby (C23-174) - First Notice.pdf
**Attachments:** C23-174 First Notice.pdf

Hello,

Attached is a copy of the First Notice sent by the Architectural Access Board regarding complaint #C23-174 for American Legion in Ashby. This email is intended to keep all interested parties informed.

Regards,

**Andrew Chase**
Compliance Officer
Architectural Access Board
Office of Public Safety and Inspections
Division of Occupational Licensure
*1000 Washington Street, Suite 710*
*Boston, MA 02118*
617-826-5255 Ext. 25255
www.mass.gov/aab



AAB 734

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

TOWN OF ASHBY
LEGION & GRANGE HALL
PO BOX 234
ASHBY, MA 01431

9590 9402 8241 3030 8745 03

7016 0750 0001 1133 3743

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature
x Michael Bigwood ☐ Agent ☐ Address

B. Received by (Printed Name) MICHAEL BIGWOOD C. Date of Delive 3/13/24

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

RECEIVED
MAR 18 2024

3. Service Type AAB

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ● Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restri Delivery
- ☐ Signature Confirmatio
- ☐ Signature Confirmatio Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Recei

AAB 735



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

9590 9402 8241 3030 8745 03

C23-174

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box•

Division of Professional Licensure
Office of Public Safety and Inspections
Architectural Access Board
1000 Washington Street, Suite 710
Boston, MA 02118

RECEIVED
MAR 15 2024
BY

American Legion
Ashby
First

AAB 736

MAURA HEALEY
GOVERNOR

KIM DRISCOLL
LIEUTENANT GOVERNOR

YVONNE HAO
SECRETARY, EXECUTIVE OFFICE
OF ECONOMIC DEVELOPMENT

**Commonwealth of Massachusetts**
**Division of Occupational Licensure**
**Office of Public Safety and Inspections**
**Architectural Access Board**
1000 Washington St., Suite 710
Boston, Massachusetts 02118

LAYLA R. D'EMILIA
UNDERSECRETARY OF CONSUMER
AFFAIRS AND BUSINESS REGULATION

SARAH R. WILKINSON
COMMISSIONER, DIVISION OF
OCCUPATIONAL LICENSURE

TO: TOWN OF ASHBY
LEGION & GRANGE HALL
PO BOX 234
ASHBY, MA 01431

Docket Number C 23 174

RE: American Legion
35 New Ipswich Rd
Ashby

DATE: 03/08/2024

Enclosed please find a copy of the following material regarding the complaint against the above location:

- ☒ First Notice
- ☐ Stipulated Order
- ☐ Second Notice
- ☐ Letter of Meeting
- ☐ Notice of Hearing
- ☐ Application for Variance
- ☐ Correspondence
- ☐ Decision of the Board

Please review all enclosed documents carefully.

cc: Local Building Inspector
Independent Living Center
Local Commission on Disability
Complainant

AAB 737

MAURA HEALEY
GOVERNOR

KIM DRISCOLL
LIEUTENANT GOVERNOR

YVONNE HAO
SECRETARY, EXECUTIVE OFFICE OF ECONOMIC DEVELOPMENT

# Commonwealth of Massachusetts
## Division of Occupational Licensure
## Office of Public Safety and Inspections
## Architectural Access Board

1000 Washington St., Suite 710
Boston, Massachusetts 02118

LAYLA R. D'EMILIA
UNDERSECRETARY OF CONSUMER AFFAIRS AND BUSINESS REGULATION

SARAH R. WILKINSON
COMMISSIONER, DIVISION OF OCCUPATIONAL LICENSURE

March 8, 2024

Docket Number **C23 174**

TOWN OF ASHBY
LEGION & GRANGE HALL
PO BOX 234
ASHBY, MA 01431

**RE: American Legion 35 New Ipswich Rd , Ashby**

Dear Sir/Madam:

Upon information received by the Architectural Access Board, the facility referenced above has been reported to violate M.G.L. c. 22, § 13A and the Rules and Regulations (521 CMR) promulgated thereunder. Reported violations, include the following items:

| Section: | Reported violation: |
|---|---|
| 23.2.1 | NUMBER<br>Accessible spaces shall be provided as follows:<br>23.2.1 Total Parking in Lot Required Minimum Number of Accessible Spaces<br>15-25 1<br>26-50 2 |
| 2.6 | Maintenance of Access Features: At all times, accessibility features must be maintained and fully operational. (i.e. access aisles kept clear at all times, mechanical devices be kept in operating condition, etc).<br><br>Complainant reports deterioration of ramp. |
| 24.1 | GENERAL<br>Any part of an accessible route with a slope greater than 1:20 (5%) shall be considered a ramp and shall comply with the requirements of 521 CMR 24.00 |

Under Massachusetts law, the Board is authorized to take legal action against violators of its regulations, including but not limited to, an application for a court order preventing the further use of an offending facility. The Board also has the authority to impose fines of up to $1,000.00 per day, per violation, for willful noncompliance with its regulations.

You are requested to notify this Board, in writing, of the steps you have taken or plan to take to comply with the current regulations. Please note the current sections may be different from the sections that are cited above. Unless the Board receives such notification within 14 days of receipt of this letter, it will take necessary legal action to enforce its regulations as set forth above. If you have any questions, you may contact this office.

cc: Local Building Inspector
Local Disability Commission
Independent Living Center
Complainant

Sincerely,
Dawn Guarriello AC
Dawn Guarriello
Chairperson

AAB 738

**Commonwealth of Massachusetts**
**Division of Occupational Licensure**
**Office of Public Safety and Inspections**
**Architectural Access Board**
1000 Washington St., Suite 710 • Boston • MA • 02118
V: 617-727-0660 • www.mass.gov/aab

Docket Number
C23-174
(Office Use Only)

You have received this Notice because the Board has received information indicating that an element or elements of the building or facility you own is or are not in compliance with 521 CMR. This process is designed to provide you with a reasonable opportunity to correct any outstanding violations. Please complete both sides of this form and return it to:

**Andrew Chase, Compliance Officer**
**Architectural Access Board**
**1000 Washington Street, Suite 710**
**Boston, MA 02118**
**Email: andrew.m.chase@mass.gov**

Electronic Copies of this form are available at the Board's website (http://www.mass.gov/aab) if you wish to submit it via email. If you have any questions, please contact the Board's staff via telephone at 617-727-0660 during normal business hours (9am – 5pm Mon-Fri). Please note that failure to return this document in a timely manner will result in the issuance of a Second Notice, and continued failure to address the items cited may result in fines of up to $1,000 per day per violation among other legal remedies.

**Please check ONE of the boxes below and return this form within 14 days of receipt of the First Notice:**

☐ I have enclosed a plan to correct the violation(s), including a date for when I expect the work to be complete. I am aware that this plan will need to be approved by the Compliance Officer.

☐ I require additional time to prepare a plan to correct the cited violation(s), I have attached an explanation for why I require this additional time, including the specific amount of additional time I am requesting (which cannot exceed 90 days from the date of receipt of this Notice), and am aware that the Compliance Officer is not obligated to grant this additional time.

☐ I believe that correcting the violation(s) cited in the First Notice is impracticable (as defined in 521 CMR 5) and will be submitting a completed Application for Variance in no more than 30 days from the date I received the First Notice.

☐ I believe that the element(s) cited in the First Notice are not in violation of 521 CMR and I have attached a detailed explanation showing why they are in compliance or not otherwise subject to 521 CMR, including specific references to the applicable code sections.

☐ I am neither the legal owner of the building/facility nor their employee or agent.

_____ _____
*(Signature)* *(Date)*

# Communications Preference

Please Select one:

☐ I want to receive all further documents regarding this case electronically at the following **email address**:

_____

☐ I want to receive all further documents regarding this case via certified mail at the following **mailing address**:

_____

_____

_____

_____

# Accessible Parking Lot Checklist

- ❑ Has the correct number of accessible parking spaces based on its size (see the chart at 521 CMR 23.2.1 and modifications for medical facilities at 521 CMR 23.2.4).
- ❑ One out of every 8 accessible spaces, but never less than one is a Van-Accessible parking space.
- ❑ The accessible parking are the closest spaces to the accessible entrance.
- ❑ If the building/facility has multiple accessible entrances the parking spaces are dispersed to serve different accessible entrances.
- ❑ There are accessible paths of travel from each accessible parking space to the nearest accessible entrance.

# Regular Accessible Parking Space Checklist

- ❑ The parking space is at least 8' wide (measure from the center of each line).
- ❑ The parking space is at least as long as for parking spaces generally.
- ❑ The parking space has a slope of not more than 1:50 in any direction.
- ❑ The parking space has a uniform paved or hard packed surface.
- ❑ Adjacent to the parking space is an access aisle that:
  - ❑ Is diagonally stripped,
  - ❑ Is at least 5' wide,
  - ❑ Runs the full length of the space,
  - ❑ Has a slope of not more than 1:50 in any direction,
  - ❑ Has a uniform paved or hard packed surface, and
  - ❑ Is part of an accessible route going to the nearest accessible entrance to the building or facility.
- ❑ The lines of the parking space and access aisle are high contrast painted lines or other high contrast delineation.
- ❑ The parking space has a sign at the head of the space that:
  - ❑ Is permanently installed,
  - ❑ Is located between 5'-8' above the ground (measured from the surface of the parking space to the top of the sign), and
  - ❑ Includes the International Symbol of Accessibility.

# Van-Accessible Parking Space Checklist

- ❑ The parking space is at least 8' wide (measure from the center of each line).
- ❑ The parking space is at least as long as for parking spaces generally.
- ❑ The parking space has a slope of not more than 1:50 in any direction.
- ❑ The parking space has a uniform paved or hard packed surface.
- ❑ The parking space and the driving path to it have a vertical clearance of at least 8' 2".
- ❑ Adjacent to the parking space is an access aisle that:
  - ❑ Is diagonally stripped,
  - ❑ Is at least 8' wide,
  - ❑ Runs the full length of the space,
  - ❑ Has a slope of not more than 1:50 in any direction,
  - ❑ Has a uniform paved or hard packed surface, and
  - ❑ Is part of an accessible route going to the nearest accessible entrance to the building or facility.
- ❑ The lines of the parking space and access aisle are high contrast painted lines or other high contrast delineation.
- ❑ The parking space has a sign at the head of the space that:
  - ❑ Is permanently installed,
  - ❑ Is located between 5'-8' above the ground (measured from the surface of the parking space to the top of the sign),
  - ❑ Includes the International Symbol of Accessibility, and
  - ❑ Includes the words "Van-Accessible"

Profile
Sales
Owner History
Land
Residential
Commercial
OBY-Detached Structure
Entrances
Permits
Values
Map
Sketch
Photos
Pictometry

PARID: 0120090001300000 MUNICIPALITY: ASHBY LUC: 954
ASHBY, TOWN OF 35 NEW IPSWICH RD PARCEL YEAR: 2024

## Property Information

| | |
|---|---|
| Property Location: | 35 NEW IPSWICH RD |
| Class: | E-EXEMPT |
| Use Code (LUC): | 954-FUNCTION HALLS, COMMUNITY CENTERS, FATER |
| District: | MA012 - ASHBY |
| Deeded Acres: | .3000 |
| Square Feet: | 13,068 |

## Owner

| Owner | Co-Owner | City | Address | State | Zip Code | Deed Book/Page |
|---|---|---|---|---|---|---|
| ASHBY, TOWN OF | LEGION & GRANGE HALL | ASHBY | PO BOX 234 | MA | 01431 0155 | / |



**Disclaimer**

The municipalities make no representations or warranties as to the suitability of this information for your particular purpose, and that to the extent you use or implement this information in your own setting, you do so at your own risk. The information provided herewith is solely for your own use and cannot be sold. In no event will the Commonwealth of Massachusetts be liable for any damages whatsoever, whether direct, consequential, incidental, special, or claim for attorney fees, arising out of the use of or inability to use the information provided herewith.

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Profile
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Values
Map
Sketch
Photos
Pictometry

PARID: 0120090001300000 MUNICIPALITY: ASHBY LUC: 954
ASHBY, TOWN OF 35 NEW IPSWICH RD PARCEL YEAR: 2024

**Values History**

| Tax Year | Land | Building | Total |
|---|---|---|---|
| 2024 | 54,500 | 107,400 | 161,900 |
| 2023 | 50,500 | 99,700 | 150,200 |
| 2022 | 57,000 | 99,700 | 156,700 |
| 2021 | 57,000 | 99,700 | 156,700 |
| 2020 | 57,300 | 106,800 | 164,100 |
| 2019 | 57,300 | 106,800 | 164,100 |
| 2018 | 45,900 | 106,800 | 152,700 |
| 2017 | 42,500 | 99,500 | 142,000 |
| 2016 | 42,500 | 99,500 | 142,000 |
| 2015 | 42,500 | 99,500 | 142,000 |
| 2014 | 42,500 | 99,500 | 142,000 |
| 2013 | 52,600 | 99,500 | 152,100 |
| 2012 | 52,600 | 99,500 | 152,100 |
| 2011 | 60,700 | 116,700 | 177,400 |
| 2010 | 67,500 | 116,700 | 184,200 |
| 2009 | 80,300 | 117,700 | 198,000 |
| 2008 | 80,300 | 117,700 | 198,000 |
| 2007 | 80,300 | 117,700 | 198,000 |
| 2006 | 72,600 | 117,700 | 190,300 |
| 2005 | 51,800 | 117,700 | 169,500 |



**Disclaimer**

The municipalities make no representations or warranties as to the suitability of this information for your particular purpose, and that to the extent you use or implement this information in your own setting, you do so at your own risk.
The information provided herewith is solely for your own use and cannot be sold.
In no event will the Commonwealth of Massachusetts be liable for any damages whatsoever, whether direct, consequential, incidental, special, or claim for attorney fees, arising out of the use of or inability to use the information provided herewith.

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| | | |
|---|---|---|
| | **Commonwealth of Massachusetts**<br>**Division of Occupational Licensure**<br>**Office of Public Safety and Inspections**<br>**Architectural Access Board**<br>1000 Washington St., Suite 710 • Boston • MA • 02118<br>V: 617-727-0660 • www.mass.gov/aab | Docket Number<br>_____<br>(Office Use Only) |

## PARKING LOT COMPLAINT FORM
## Section 23, 521 CMR

**PLEASE BE ADVISED THAT THIS FORM IS A MATTER OF PUBLIC RECORD AND WILL BE DISCLOSED UPON REQUEST.**

1. Location of the parking lot believed to be in violation of the Rules and Regulations:

   Building Name or Description:
   Town of Ashby-Legion Post and Ashby Grange

   Street Address:
   35 New Ipswich Road

   City/Town:
   Ashby, Ma

2. Name and address of the building owner or manager (if known):

   Name: Town of Ashby

   Mailing Address:
   895 Main St, Ashby, MA 01431

3. What is the total number of parking spaces in the lot? 50+ How many lots? 1





AAB 746

4. Date when the parking lot was last repainted? Never

5. Are any handicapped spaces currently provided? _____ yes X no. If you answered no, go to #7. If you answered yes, check the following items which you believe are in violation:

a) Check any of the following which apply:

**General**

_____ Handicapped parking spaces are not the closest spaces in the lot to the accessible entrance. (Section 23.3.1)

_____ An accessible passenger drop-off area is not provided within 100 feet of an accessible entrance, when handicapped parking spaces are located more than 200 feet from an accessible entrance. (Section 23.3.3)

_____ Where sidewalks are provided at handicapped parking spaces, a curb cut is not installed at the access aisle of each handicapped parking space or pair of spaces. (Section 23.5)

_____ Accessible route to an accessible entrance is not provided wherever passenger loading zone or parking area is provided. (Section 23.7.1)

_____ Passenger loading zones do not provide an access aisle at least 60 inches wide, adjacent and parallel to the vehicle space. (Section 23.7.2)

_____ Valet parking does not provide a passenger loading zone located on an accessible route to the entrance. (Section 23.8)

**Space Design**

_____ Handicapped parking space is less than 8 feet wide, plus the access aisle. (Section 23.4.1)

_____ Handicapped parking space is not level and does not have a uniform, paved or hard packed smooth surface. (Section 23.4.4)

_____ Handicapped parking spaces are not marked by high contrast painted lines or delineation. (Section 23.4.5)

_____ Access aisle adjacent to handicapped parking space is less 5 feet wide. (Section 23.4.6b)

_____ Access aisles are not level. They are not clearly marked by means of diagonal stripes. (Section 23.4.6 d & e)



AAB 747

____ Handicapped parking space is not identified by a sign indicating that it is reserved:
- ____ A sign is not located at the head of each space. (Section 23.6.1)
- ____ The sign is more than 10 feet away. (Section 23.6.1)
- ____ The sign does not show an international symbol of accessibility. (Section 23.6.2)
- ____ The sign is not set between 5 feet and 8 feet to the top of the sign. (Section 23.6.4)

**Van-Accessible Spaces**

____ Van accessible space is not provided. (Section 23.2.2)

____ Van accessible spaces are less than 8 feet wide. (Section 23.4.7d)

____ Access aisle of 8 feet is not provided at van accessible space. (Section 23.4.7e)

____ Van accessible space does not have a sign designating it as "Van Accessible." (Section 23.4.7b)

____ A minimum of 8 feet, 2 inches of vertical clearance is not provided at van accessible spaces and accessible passenger loading zones, and along at least one vehicle access route to such areas from site entrances and exits. (Section 23.4.7a)

b) Please include any other details you believe may be relevant. The Board's staff also recommends you include photographs of the violation if possible. (Please use additional sheets if necessary):

Legion Post building and Ashby Grange share a town parking lot, the church also share the same lot. The Church has one handicapped spot at the front of their building. The parking lot has 40 (20 to 20 (car<>car)) with another 10+ along the back = total 50+ spaces. The Grange hall put Blocks to prevent anyone from parking or pulling up to the building and no handicap access. This requires minimum 3 ADA spaces per building with closest access to the front doors of each building. The Legion removed its floating H/C sign, because the church wanted that space as a drive out lane. One designated van accessible parking space must be provided per building. The Grange hall doesn't have Handicap parking or Handicap access, but it is used for storage for non-profit groups (not Town groups) Historical society, 4H club, a private band and Counsel of Aging private committee.

The parking lot lines have never been painted. Handicap spaces have never been painted.

The Legion has replace exterior cement stairs on ft of building, replace two stoves in kitchens, ceiling tiles in Kitchen and Kitchen floor. Also $6k on the Walk-in Cooler. Plus removal of doors, etc with out permits. Also have received grants for Emergency and fire system. Also the Well and electric (Put underground) was done, this was

6. What was the most recent date you observed the violation? 10/2/2023



AAB 748

7. Do you want to receive copies of all correspondence regarding the complaint and be notified of any meetings or hearings? ____ yes x no

8. Name and address of person/organization filing this complaint (if organization is filing, please provide the Board with the name of a contact person)**(required)**:

Name: Patrick McPhee

Mailing Address:

56 Heywood road, Ma 01431

E-mail: pmcphee@comcast.net

Telephone: 978-875-0851

8. Would you like to receive communication from the Board electronically or via US Mail?
Email: ◉ Regular Mail: ◯

9. Individual Signature **(required)**:

Date: 10/2/2023





AAB 749


AAG 750


HOLMES-CURRAN-BENNETT
Post 361
AMERICAN LEGION
HANDICAPPED
PARKING
VAN
ACCESSIBLE


HANDICAPPED
PARKING


AAB 753


AAB 754


AAB 755




AAB 756


AAB 757


AAB 758


AAB 759


AAB 760


AAB 761


AAB 762

| | | |
|---|---|---|
| | **Commonwealth of Massachusetts**<br>**Division of Occupational Licensure**<br>**Office of Public Safety and Inspections**<br>**Architectural Access Board**<br>1000 Washington St., Suite 710 • Boston • MA • 02118<br>V: 617-727-0660 • www.mass.gov/aab | Docket Number<br>_____<br>(Office Use Only) |

# GENERAL BUILDING COMPLAINT FORM

**PLEASE BE ADVISED THAT THIS FORM IS A MATTER OF PUBLIC RECORD AND WILL BE DISCLOSED UPON REQUEST.**

1. What is the name and address of the building believed to be in violation of the Rules and Regulations of this Board?

   Building Name or Description:
   Town of Ashby Legion Post and Ashby Grange Hall

   Street Address:
   35 New Ipswich road

   City/Town:
   Ashby, Ma

2. Does it appear that the building was recently constructed or renovated? yes

3. What date were you most recently at the building? 10/4/2023

4. How many floors? 2





AAB 763

5. Please describe the violation(s) as clearly as possible. Include information on the nature of the violation, the location of the violation within the building or site, and any other information you feel might be relevant. **The Board's staff also recommends you include photographs of the violation if possible.** (Please use additional sheets if necessary):

I am a disabled American Veteran.

Legion Post and Grange Hall are not ADA accessible.

Legion Post has holes and patched wood on the first floor Handicap access ramp. A Senior's walker went through one hole last month.

The Public Access to the Legion Bar and the Legion Hall down stairs has no Handicap access ramps. A person needs to be carried down in their wheel chair or assisted or carried with their walker (yes I experienced this).

The Legion Men and Ladies rest rooms are not Handicap accessible. A person needs to leave the premises to use the bathroom. (yes I experienced this)

The Legion has less than a 36" staircase from one Hall floor to the other hall floor and no Handicap Lift.

The Legion furniture tables in the Bar that are not Handicap accessible height.

Mr. Bigwood, the bar manager, stated the Town occupancy was granted, so the Town didn't have a problem with noncompliance with ADA or the illegal slot machines.

Last the Legion has not paid their Town lease in almost 9 years, Mr. Bigwood stated.

The Legion building has replaced exterior cement stairs on front of building ($1k), replaced two stoves in kitchen ($1-2K), replaced ceiling tiles in Kitchen and Kitchen floor ($2k). Cabinets ($700), Also $6k on the Cooler. Plus removal of doors, etc without permits. Also have received grants for Emergency and fire system. Also the Well and electric (Put underground) 3 yrs ago was done, this was $170k for Legion, Grange and Church.

6. Name and address of person/organization filing this complaint (if organization is filing, please provide the Board with the name of a contact person) (**required**):

Name: Patrick McPhee

Mailing Address:
56 Heywood road
Ashby, Ma 01431

E-mail: pmcphee@comcast.net

Telephone: 978-875-0851

7. Would you like to receive communication from the Board electronically or via US Mail?
Email: (●) Regular Mail: ( )

8. Individual Signature **(required)**: _____

Date: 10/4/2023





AAB 764

# OPTIONAL INFORMATION

The following information is optional, and your complaint will be processed regardless of whether the information is provided. **However, you should be aware that the less information that is provided, the longer it will take this office to process your complaint.**

a. Name and address of the building owner or manager:

Name: Town of Ashby

Mailing Address:

895 Main street, Ashby Ma 01431

b. The Board only considers complaints with respect to buildings which are:
1.) constructed by the state, city or town, and construction, reconstruction, alteration or remodeling occurred after December of 1968; or
2.) privately financed buildings that are open to or used by the public and construction, reconstruction, alteration or remodeling occurred after June 10, 1975.

c. Do you have reason to believe the element(s) subject to this complaint have been recently renovated?

Yes: (●) No: ( )

If you answered yes, please indicate the date and extent of the work below, and if possible attach a copy of the associated building permit to this complaint.

First yes, this was a historical building, but since 1975,
they have added in a Kitch and Bar and (2 bathrooms)

*Continued on Next Page*





AAB 765

2.) Do you have reason to believe that in any continuous 3-year period the spending on construction, reconstruction, alteration, or remodeling was more than:

$100,000 — No

30% of the building's assessed value — Yes

If you answered yes, please indicate the date and extent of the work below, and if possible attach a copy of the associated building permit to this complaint.

replaced exterior cement stairs ($1k), replaced 2 stoves ($
ceiling tiles and floor ($2k). Cabinets ($700),$6k Cooler.
Plus removal of doors. grants for Emergency and fire syst
Well/electric 3 yrs ago was done, this was $170k

Assessed value of the building only (do not include the value of the land):

$34,000 for both buildings

If possible, please attach a copy of the property card to your complaint.





AAB 766