

November 7, 2013

Attn: Massachusetts Public Records Request  
Town Accountant – Madeline Witaszek  
Town of Warren  
PO Box 573  
Warren, MA 01083-0573

RE: Official “PUBLIC RECORDS REQUEST”

To the “Keeper of Public Records”:

This is a formal written request under the provisions of Massachusetts General Laws (MGL) Chapter 66; Section 10, it is requested you provide a copy of the following record(s) be released to my custody within ten (10) calendar days to comply with Massachusetts State law:

Location of Incident: Within the town limit jurisdiction of Warren, Massachusetts.

SEEKING THE FOLLOWING TOWN OF WARREN PUBLIC RECORDS:

1. At Town Meeting in 2010, voters approved spending \$125,000 for a new police two-way radio system upgrade. I'm requesting photocopies of all invoices connected to above, which show how the \$125,000 was spent to a two-way radio vendor and any other bills/invoices paid out. Please also provide records of the police department signing off on approval of payment towards each & every invoice as well. Each item is from January 1, 2010 to present day, November 7, 2013.
2. Seeking photocopies of any & all payments made to “Massachusetts Interlocal Insurance Association” (MIIA), and/or similar insurance company, for annual premiums and deductible invoices for any type of Town insurance claim, from January 1, 2008 to December 31, 2013 {2013 & going back 5 years}from January 1, 2008 to December 31, 2013 {2013 & going back 5 years}.

This completes my public records request for now. I recognize that you may charge reasonable costs for photocopies, etc. to comply with my request. The law states I must be provided with this information with ten (10) calendar days following the request for the Town of Warren to comply with MGL Chapter 66; Section 10(b) where is clearly stated.

Please provide the public record(s) to me and I will personally come and pick them up. You can call me toll-free at (877) 267-7291 [REDACTED]

I also certify the content in this document are true statements and correct to the best of my ability in stating the facts for this formal request.

Respectfully Submitted,



Michael J. Baril  
P.O. Box 542  
Warren, MA 01083-0542

28 copies @ .20                      7.20

1/2 hour labor                          12.62

total                                        19.82

Received from Michael Baul \$19.82 for  
Copies on 11-12-13. Madeline Ulaszek

PAID  
MJBV # 1734  
dated 11/12/13

# Public Records Request

Item # 1: Police Radio System \$125,000  
FY 2011 (July 1, 2010 – June 30, 2011)

## Results

from

## Town of Warren

INQUIRY DETAIL WITH ACCOUNT SUMMARY

001-210-5810-115  
POLICE RADIO SYSTEM

Original	Additional	Carry Forwd	Transfers	Adj Budget	Encumbrance	Expenditure	Unposted
125000.00	0.00	0.00	0.00	125000.00	0.00	12981.22	0.00

PO #	Type	Date	Vendor Name	Number	Description	Budgetary	Encumbrance	Expenditure	Unposted	Warrant	Chk
B00239	Bud	11/17/2010		5602	STM 11-9-10.	125000.00	0	210.00	0	78	030814
D30062	Exp	12/27/2010	WORAD INC.	0355	COORDINATION & LICEN	0	0	12771.22	0	162	032307
D31640	Exp	06/30/2011	MOTOROLA		BASE RADIO,CABLES,LA	0	0	12981.22	0		

Account 001-210-5810-115 >>>

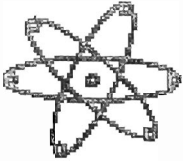
\*\*\* Total \*\*\* 125000.00 0 12981.22 0

Note: Funds Available for Requisitions Include Any Unposted Requisitions

User: MADELINE 002 112018.78 112018.78

form 3.1

F94



**WoRAD Inc.**  
 299 Brooks St.  
 Worcester, MA 01606  
 Phone # (508)852-2693  
 Fax # (508)852-2704

# INVOICE

DATE  
 12/13/2010

INVOICE #
<b>110049</b>

**BILL TO**

WARREN POLICE DEPT.  
 1 MILTON O FOUNTAIN WAY  
 WARREN, MA 01083

**SHIP TO**

WARREN POLICE DEPT.  
 1 MILTON O FOUNTAIN WAY  
 WARREN, MA 01083  
 CHIEF BRUCE SPIEWAKOWSKI  
 413-436-0313

QTY	DESCRIPTION	PART NO./MODEL	S / N	UNIT # / ID	UNIT PRICE	AMOUNT
	COORDINATION AND LICENSING FOR NEW SITE					0.00

\* PARTIAL BILLING \*  
 APCO COORDINATION FEE

210.00 210.00

*Warren  
5602*

TOWN OF WARREN  
 ACCOUNTS PAYABLE VOUCHER

DEPARTMENT Police WARRANT# 78

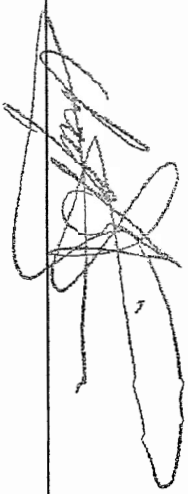
ACCOUNT NUMBER: System AMOUNT

001215 5810 115 210.00

**Warren Police Department**  
**List by Ascending Dollar Values**  
**From: 12/21/2010 Thru: 12/21/2010**

Entered	Amount	Line Item #	Line Item Name	Vendor	Inv#
12/21/2010	2.45	210-5210-020	POLICE EXP. SERV.	FASTLAN-FAST LANE SERVICE	12/01
<b>Expense Description: Transactions through 11/30/10</b>					
12/21/2010	59.95	210-5210-020	POLICE EXP. SERV.	✓ VERNET-Verizon...Internet	12/10
12/24/2010	105.19	210-5410-069	CLEANING/GLOTHING	CHRIS-CHRIS MATCZAK	12/18
<b>Expense Description: clothing allowance cell phone</b>					
12/21/2010	210.00	001 210 5810 115	RADIO PROJECT	WORAD-WORAD Inc.	12/13
<b>Expense Description: coordination and licensing for new site</b>					
12/21/2010	217.16	001-192-5212-020	TOWN HALL MAINT UTIL	✓ NATELE-NATIONAL GRID ELECTRIC	12/21
<b>Expense Description: Through period ending 12/09/10</b>					

Total Department Expenses: \$594.75

Signed:  \_\_\_\_\_ Date: 12/21/10



**MOTOROLA**

**MOTOROLA SOLUTIONS, INC.**

1301 E. Algonquin Road  
Schaumburg, IL 60196

Visit our website at: [www.motorola.com](http://www.motorola.com)

# INVOICE

Page 1 of 1

<b>TOTAL INVOICE AMOUNT:</b>	<b>\$12,771.22</b>
MOTOROLA INVOICE NUMBER:	13847521
INVOICE DATE:	06/27/2011
PAYMENT DUE:	07/27/2011
CUSTOMER ACCOUNT NUMBER:	1036599788 0001
PURCHASE ORDER DATE:	05/19/2011
YOUR P.O.#:	NTP-MAY-2-2011

32

BILL TO WARREN POLICE DEPT

1 MILTON O FOUNTAIN WAY  
WARREN, MA 01083

SHIP TO WORAD INC

Warren PD Project  
299 BROOKS ST  
WORCESTER, MA 01606

*For questions concerning this Invoice please contact  
Motorola at: 1-888-567-7347*

00039-00039-00039

Payment Terms: NET 30 DAYS FROM INVOICE DATE  
Sales Order Number: 0958630060135

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

## Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1		1	T3000 MTR 3000 BASE RADIO	8,812.80	8,812.80
2		1	DDN9957 HI-SPEED USB CABLE 6FT (TYPE A -B)	13.80	13.80
3		1	THN6701 CAB 30" 2 RAILS	248.40	248.40
4		1	L1884 BATTERY REVERT CHARGER 28V	1,235.22	1,235.22
5		1	SVC03SVC0104D INFRASTRUCTURE INSTALL	1,539.00	1,539.00
6		1	SVC03SVC0104D INFRASTRUCTURE INSTALL	922.00	922.00

SUBTOTAL 12,771.22

Carrier: ABF

TOWN OF WARREN

PLEASE PAY THIS AMOUNT (PAYMENT DUE: 07/27/2011) PAYABLE VOUCHER 12,771.22

DEPARTMENT Police WARRANT# 162  
System  
 AMOUNT 12771.22  
001-2105810-115

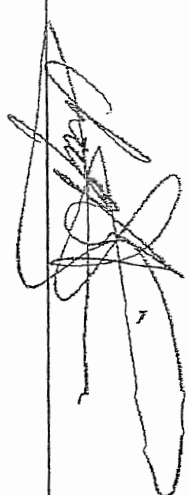
*0355*

Return this section with your payment

**Warren Police Department  
List by Ascending Dollar Values  
From: 07/14/2011 Thru: 07/14/2011**

<u>Entered</u>	<u>Amount</u>	<u>Line Item #</u>	<u>Line Item Name</u>	<u>Vendor</u>	<u>Invoic</u>
07/14/2011	6.49	210-5410-020	POLICE EXP. SUPPLIES	NAPA-NAPA AUTO PARTS	07/11/
Expense Description: motor tune up					
07/14/2011	9.96	210-5210-020	POLICE EXP. SERV.	BELMONT-BELMONT SPRINGS WATER CO.	07/01/
Expense Description: CLEANING/CLOTHING					
07/14/2011	10.00	210-5410-069	POLICE EXP. SUPPLIES	SENTRY-SENTRY UNIFORM AND EQUIPME	07/06/
Expense Description: Mellen					
07/14/2011	30.00	210-5410-020	POLICE EXP. SUPPLIES	BRUCESP-BRUCE SPIEWAKOWSKI	07/12/
Expense Description: lunch meeting					
07/14/2011	45.14	210-5210-020	POLICE EXP. SERV.	VERCOMA-VERIZON / COMA	07/01/
07/14/2011	50.00	210-5210-049	POLICE SCHOOL	NESPIN-NEW ENGLAND STATE POLICE INF	07/01/
Expense Description: ANNUAL MEMBERSHIP \$50.00/july'11					
07/14/2011	68.80	001-192-5212-020	TOWN HALL MAINT UTIL.	WATER-WARREN WATER DISTRICT	07/14
07/14/2011	250.00	210-5210-049	POLICE SCHOOL	IACP-International Association of Polic.	07/01
Expense Description: online membership					
07/14/2011	303.03	210-5210-020	POLICE EXP. SERV.	COMOS-COMOS INC.	07/13
Expense Description: brakes Taurus					
07/14/2011	1402.00	001-299-5210-020	DISPATCH EXP. SERV	INTEGRA-INTEGRATION PARTNERS CORPO	07/01
Expense Description: CJIS					
07/14/2011	3000.00	001-299-5210-020	DISPATCH EXP. SERV	IMC-Information Management Corporation	07/01
Expense Description: Dispatch share IMC					
07/14/2011	4245.00	210-5210-020	POLICE EXP. SERV.	IMC-Information Management Corporation	07/0-
Expense Description: Police share IMC					
07/14/2011	12771.22	001 210 5810 115	RADIO PROJECT	MOTOROL-Motorola	07/14.

Total Department Expenses: \$22,191.64

Signed:  Date: 7/14/11



# Public Records Request

Item # 1: Police Radio System \$125,000  
FY 2012 (July 1, 2011 – June 30, 2012)

## Results

from

Town of Warren

INQUIRY DETAIL WITH ACCOUNT SUMMARY

F412

001-210-5810-115  
POLICE RADIO SYSTEM

Original	Additional	Carry Forwd	Transfers	Adj Budget	Encumbrance	Expenditure	Unposted
112018.78	0.00	0.00	0.00	112018.78	0.00	15790.61	0.00

PO #	Type	Date	Vendor Name	Number	Description	Budgetary	Encumbrance	Expenditure	Unposted	Warrant	Chk
B00197	Bud	08/24/2011				112018.78	0	0	0	9	032370
D31864	Exp	07/25/2011	WARREN ELECTRICAL	00377	CIRCUIT	0	0	198.19	0	111	033976
D33750	Exp	03/19/2012	SS TOWER & ANTENNA	08889	ANTENNA, CABLE, LABOR	0	0	3110.00	0	117	034068
D33860	Exp	04/02/2012	MOTOROLA SOLUTIONS	00355	BASE RADIO, RAILS, CHA	0	0	12482.42	0		
Account 001-210-5810-115 >>>						112018.78	0	15790.61	0		
*** Total ***						112018.78	0	15790.61	0		

Note: Funds Available for Requisitions Include Any Unposted Requisitions

User: MADELINE 002

Form 3.1

Unencumbered 96228.17  
Balance 96228.17



# Warren Electrical Contractors, Inc.

2162 Main Street, P.O. Box 445, West Warren, MA 01092-0445  
 (413) 436-7024 • Master License #15855-A

JOB NO.

YOUR P.O. NO.

SOLD TO:

.Warren Police Dept.  
 .1 Town Hall Plaza  
 .Warren, Ma. 01083

INVOICE NO. 14877

DATE

7-13-11

TERMS NET CASH

TOWN OF WARREN  
 ACCOUNTS PAYABLE VOUCHER  
 DEPARTMENT Police WARRANT# 9  
 ACCOUNT NUMBER 00121658615 AMOUNT 198.19

*Vendor  
03M*

RE: Provided a 20amp. Dedicated Ckt. For the power to the Antenna Repeater.

Enclosed for your referance and review is a photocopy of my foreman's labor and material records. Total amount due using all the necessary services need to complete the above.

\$198.19

**Total Amount Due**

\$198.19

1½% interest per month on all unpaid invoices after 30 days equal to 18% annual

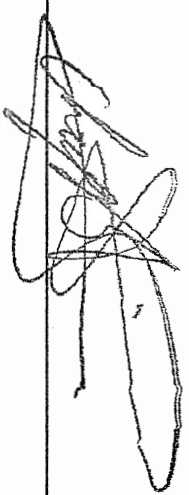
ALL CLAIMS MUST BE MADE WITHIN TEN DAYS FROM DATE OF BILL

Warren Police Department  
 List by Ascending Dollar Values  
 From: 07/21/2011 Thru: 07/21/2011

Entered	Amount	Line Item #	Line Item Name	Vendor	Invoice Date & Number	PO Number
07/21/2011	8.49	001-192-5410-020	TOWN HALL MAINTENANC	TRU-TRUE VALUE WEST BROOKFIELD	07/19/2011 37404	
Expense Description: barrel bolt						
07/21/2011	13.57	001-192-5410-020	TOWN HALL MAINTENANC	TRU-TRUE VALUE WEST BROOKFIELD	07/12/2011 37316	
Expense Description: broom,key, 409						
07/21/2011	68.99	210-5210-020	POLICE EXP. SERV.	VERNET-Verizon...Internet	07/10/2011	
Expense Description: Jul 10- Aug 9						
07/21/2011	140.52	210-5410-020	POLICE EXP. SUPPLIES	WBMASON-W.B. Mason	07/14/2011 1525861	
Expense Description: batteries, toner, tape, notebooks						
07/21/2011	143.24	001-192-5212-020	TOWN HALL MAINT UTIL	NATIONALA-NATIONAL GRID NATURAL GAS	07/12/2011	
Expense Description: Through period ending 7/11/11						
07/21/2011	198.19	001 210 5810 115	RADIO PROJECT	ELECTRI-WARREN ELECTRICAL CONTRACT	07/13/2011 14877	
Expense Description: 20amp Ckt. for radio tower						
07/21/2011	254.04	001-192-5212-020	TOWN HALL MAINT UTIL	NATELE-NATIONAL GRID ELECTRIC	07/11/2011	
Expense Description: Through period ending 7/11/11						
07/21/2011	1677.33	210-5410-020	POLICE EXP. SUPPLIES	SUNOCO-SUN REFINING COMPANY	07/06/2011	
Expense Description: Through billing closing date 7/6/11						

Total Department Expenses: \$2,504.37

Signed: \_\_\_\_\_



Date: \_\_\_\_\_

7/21/11

# SS Tower & Antenna Service

PO Box 152  
E. Bridgewater, MA 02333

Phone # 508-367-5464 Fax # 508-378-2480  
E-mail: [sstower@gmail.com](mailto:sstower@gmail.com)

# Invoice

Date	Invoice #
2/27/2012	533

Bill To

Warren Police dept  
1 Milton O. Fountain Way  
Warren, MA 01083  
Chief Bruce Spiewakowski

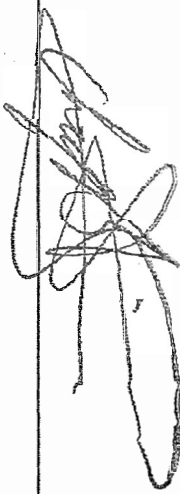
P.O. No.

Description	Amount
<p>S&amp;S Tower mounted a antenna and ran a 1/2 cable on the SBA tower in warren for the Warren Police dept. This antenna was mounted on a 4 foot side arm at 130 feet. The cable was connected to the antenna and weather proofed. The weather proofing is warranted for one year. The cable was secured and grounded to the tower. S&amp;S put 3 grounds on the cable one at the top one at the bottom and one at the entrance. S&amp;S ran the cable into the building through a weather tight boot and connected it to a polly phaser on the existing bust bar. S&amp;S supplied all material except the antenna</p> <p>Thank you and any questions please call 508-367-5464</p> <p>Steven Child</p> <div style="text-align: right; margin-top: 20px;"> <p>TOWN OF WARREN ACCOUNTS PAYABLE VOUCHER DEPARTMENT <u>Police</u> WARRANT# <u>111</u> ACCOUNT NUMBER <u>001-2105810-115</u> AMOUNT <u>3110.00</u></p> </div>	<p>3,110.00</p>
<b>Total</b>	<b>\$3,110.00</b>

**Warren Police Department**  
**List by Ascending Dollar Values**  
**From: 03/14/2012 Thru: 03/14/2012**

Entered	Amount	Line Item #	Line Item Name	Vendor	Invoice Date & Number	PO Number
03/14/2012	4.00	210-5210-020	POLICE EXP. SERV.	FASTLAN-FAST LANE SERVICE	03/01/2012	
<b>Expense Description: Transactions through 2/29/12</b>						
03/14/2012	9.96	210-5210-020	POLICE EXP. SERV.	BELMONT-BELMONT SPRINGS WATER CO.	03/01/2012	
03/14/2012	306.41	001-192-5212-020	TOWN HALL MAINT UTIL	HAMP-Hampshire Power	03/02/2012	
<b>Expense Description: Electricity usage</b>						
03/14/2012	1852.46	210-5410-020	POLICE EXP. SUPPLIES	SUNOCO-SUN REFINING COMPANY	03/06/2012	
<b>Expense Description: Through billing closing date 3/6/12</b>						
03/14/2012	3110.00	001 210 5810 115	RADIO PROJECT	SSTOWER-SS Tower & Antenna Service	02/27/2012	
<b>Expense Description: mount antenna</b>						

Total Department Expenses: \$5,282.83

Signed:  \_\_\_\_\_ Date: 3/14/12



**MOTOROLA**

**MOTOROLA SOLUTIONS, INC.**  
1301 E. Algonquin Road  
Schaumburg, IL 60196

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# INVOICE

Page 1 of 1

<b>TOTAL INVOICE AMOUNT:</b>	<b>\$12,482.42</b>
MOTOROLA INVOICE NUMBER:	41163936
INVOICE DATE:	03/21/2012
PAYMENT DUE:	05/05/2012
CUSTOMER ACCOUNT NUMBER:	1036599788 0001
PURCHASE ORDER DATE:	
YOUR P.O.#:	NTP 10-19-2011

12

BILL TO WARREN POLICE DEPT

1 MILTON O FOUNTAIN WAY  
WARREN, MA 01083

*For questions concerning this Invoice please contact  
Motorola at: 1-888-567-7347*

00015-00015-00015

Payment Terms: NET 45 DAYS FROM INVOICE DATE  
Sales Order Number: 0958630060424

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

## Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1		1	T3000 MTR 3000 BASE RADIO INCLUDING X216AR, X330MT, X265VL, X182VM	7,597.80	7,597.80
2		1	THN6701 CAB 30'' RAILS	248.40	248.40
3		1	L1884 BATTERY REVERT CHARGER 28V INCLUDING:Z691AA, Z692AA	1,235.22	1,235.22
4		1	SVC03SVC0104D INFRASTRUCTURE INSTALL	1,539.00	1,539.00
5		1	SVC03SVC0104D INFRASTRUCTURE INSTALL	922.00	922.00
6		1	SVC03SVC0104D INFRASTRUCTURE INSTALL	940.00	940.00
7			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS		

*Order  
6353*

TOWN OF WARREN	SUBTOTAL	12,482.42
ACCOUNTS PAYABLE	PLEASE PAY THIS AMOUNT (PAYMENT DUE: 05/05/2012)	12,482.42

DEPARTMENT Police WARRANT# 117

ACCOUNT NUMBER 001-216-5810-115 AMOUNT 12482.42


**Detach here and return bottom portion with your payment.**

IM1A\_1

**Warren Police Department  
List by Ascending Dollar Values  
From: 03/29/2012 Thru: 03/29/2012**

Entered	Amount	Line, Item #	Line Item Name	Vendor	Invoice Date & Number	PO Number
03/29/2012	15.00	210-5410-020	POLICE EXP. SUPPLIES	BRUCESP-BRUCE SPIEWAKOWSKI	03/16/2012	
Expense Description: lunch reimbursement						
03/29/2012	27.50	210-5210-020	POLICE EXP. SERV.	COMOS-COMOS INC.	03/26/2012	
Expense Description: Bruce's cruiser						
03/29/2012	51.80	001-192-5410-020	TOWN HALL MAINTENANC	KELCO-Kelco Products, Inc.	03/27/2012	
Expense Description: image cleaner						
03/29/2012	300.00	210-5210-020	POLICE EXP. SERV.	SBA-SBA Structures, Inc.	04/01/2012	
Expense Description: April 2012						
03/29/2012	1026.62	001-192-5212-020	TOWN HALL MAINT UTIL	NATIONALA-NATIONAL GRID NATURAL GAS	03/12/2012	
Expense Description: Through period ending 3/12/12						
03/29/2012	12482.42	001 210 5810 115	RADIO PROJECT	MOTOROL-Motorola	03/21/2012	41163936
Expense Description: base radio						

Total Department Expenses: \$13,903.34

Signed:  Date: 3/29/12



# Public Records Request

Item # 1: Police Radio System \$125,000

FY 2013 (July 1, 2012 – June 30, 2013)

FY 2014 (July 1, 2013 – June 30, 2014)

{ Remaining Unused Balance: \$35,456.00  
per date of this public records request }

## Results

from

## Town of Warren

INQUIRY DETAIL WITH ACCOUNT SUMMARY

001-210-5810-115  
POLICE RADIO SYSTEM

Original	96228.17	Additional	0.00	Carry Forwd	0.00	Transfers	0.00	Adj Budget	96228.17	Encumbrance	0.00	Expenditure	60772.17	Unposted	0.00
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PO #	Type	Date	Vendor Name	Number	Description	Budgetary	Unposted	Warrant	Chk
B00200	Bud	09/05/2012				96228.17	0		
D35124	Exp	07/30/2012	MOTOROLA SOLUTIONS	00355	FY12 ENCUMBERED	0	0	12	034921
D35125	Exp	07/30/2012	VERIZON	00015	MOTOROLA 2 WAY RADIO	0	0	12	034944
D35125	Exp	07/30/2012	VERIZON	00015	INSTALLATION LABOR	0	0	12	034944
D35125	Exp	07/30/2012	VERIZON	00015	INSTALLATION LABOR	0	0	12	034944
D35611	Exp	10/01/2012	VERIZON	00015	INSTALLATION LABOR	0	0	39	035373
D35611	Exp	10/01/2012	VERIZON	00015	RADIO LOOP	0	0	42	035430
D35659	Exp	10/08/2012	WORAD INC.	05602	MICROPHONE	0	0	42	035430
D36195	Exp	09/30/2012	REVENUE WARRANT	03754	VERIZON REFUND	0	0	912REV	912REV
D36934	Exp	03/18/2013	MOTOROLA SOLUTIONS	00355	RADIOS, SPEAKERS, KITS	0	0	110	036580
D37023	Exp	03/25/2013	WORAD INC.	05602	UPDATE PROGRAMMING	0	0	113	036652
D37023	Exp	03/25/2013	WORAD INC.	05602	CDM, LABOR	0	0	113	036652

Account 001-210-5810-115 >>>  
 \*\*\* Total \*\*\* 96228.17 0 60772.17 0

Note: Funds Available for Requisitions Include Any Unposted Requisitions

User: MADELINE 002

form 3.1

Unencumbered 35456.00  
 Balance 35456.00

F 9 13



**MOTOROLA**

**MOTOROLA SOLUTIONS, INC.**  
1301 E. Algonquin Road  
Schaumburg, IL 60196

Visit our website at: [www.motorola.com](http://www.motorola.com)

# INVOICE

Page 1 of 1

<b>TOTAL INVOICE AMOUNT:</b>	<b>\$39,974.20</b>
INVOICE NUMBER:	41169144
INVOICE DATE:	07/16/2012
PAYMENT DUE:	08/15/2012
CUSTOMER ACCOUNT NUMBER:	1036599788 0001
PURCHASE ORDER DATE:	
YOUR P.O.#:	NTP 3-21-2012

21

BILL TO WARREN POLICE DEPT

1 MILTON O FOUNTAIN WAY  
WARREN, MA 01083

*For questions concerning this invoice please contact  
Motorola at: 1-888-567-7347*

00016-00016-00016

Payment Terms: NET 30 DAYS FROM INVOICE DATE  
Sales Order Number: 0958630070127

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

## Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1		1	MOTOROLA TWO-WAY RADIO CONTRACT WITH THE COMMONWEALTH OF MASSACHUSETTS # ITT40	39,974.20	39,974.20
2			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.		
SUBTOTAL					39,974.20
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 08/15/2012)					39,974.20

TOWN OF WARREN  
ACQUITTANCE VOUCHER  
DEPARTMENT Police WARRANT# 12

ACCOUNT NUMBER  
20-210-980-15

AMOUNT  
39974.20

*Verder  
00355*

Detach here and return bottom portion with your payment.

IM1A\_1



Manage Your Account at <a href="http://verizon.com/businessbillview">verizon.com/businessbillview</a>	Phone Number 413-910-1293	Account Number 413 910 1293 969 009 2	Billing Date 7/13/2012
--	------------------------------	--	---------------------------

**Verizon News**

**Thank You for Choosing Verizon!**

You can find more information about Verizon and its services at [verizon.com](http://verizon.com) or use our voice-prompt system at 1-800-523-0559.

**Questions About Your Bill?**

For the help & support you need, contact us at 1-888-307-8033.

**Is Your Business Safe?**

Technology allows your business to do amazing things but it also can put your company & your customer's data at risk. Protect your business with Internet Security & Online Backup services! For a limited time you can get them both at 50% off for 12 months! Call 1-888-377-5943 today.

**Quick Bill Summary for**

WARREN POLICE DEPT

Previous Balance	\$0.00
No Payment Received	\$0.00
<b>Balance Forward</b>	<b>\$0.00</b>

**New Charges**

Voice Services	(See pg 3)	\$74.77
Change in Service and Partial Month		\$805.81
<b>Total New Charges Due by August 14, 2012</b>		<b>\$880.58</b>
<b>Total Amount Due by August 14, 2012</b>		<b>\$880.58</b>

These monthly charges are for your service from June 14 to July 13.

*Warren  
07015*

TOWN OF WARREN  
ACCOUNT # 001-210-5810115 RECEIPT VOUCHER

DEPARTMENT Police WARRANT# 12

ACCOUNT NUMBER	AMOUNT
<u>001-210-5810115</u>	<u>880.58</u>

Direct Payment Enrollment <a href="http://verizon.com/businessbillpay">verizon.com/businessbillpay</a>	Online Billing & Payment <a href="http://verizon.com/businessbillview">verizon.com/businessbillview</a>	Questions about your bill? <a href="http://verizon.com">verizon.com</a> or See Page 2 How to Reach Us
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Phone Number  
413-910-1293

Account Number  
413 910 1293 969 009 2

Date Due  
8/14/12

Page  
3 of 4

**Questions?**

Visit [verizon.com](http://verizon.com)  
or See Page 2 How to Reach Us

**Change in Service and Partial Month**

Includes all partial month charges  
and credits including those for  
promotions, as well as activation  
and installation fees.

**Breakdown of Charges**

**Jun 14 – Jul 13**

**Voice Services**

Data Channel	74.77
<b>Total Voice Services</b>	<b>\$74.77</b>

**Change in Service and Partial Month**

2 Standard Labor Charges Jun 19	175.00
2 Labor Charges for Jun 19	175.00
Inside Wire Installation	
Service Ordering Jun 19	47.00
Install Jun 19	7.98
Install Jun 19	7.98
Install Jun 19	407.80
Data Channel Jun 14 – Jun 19 (added)	-14.95
<b>Total Change in Service and Partial Month</b>	<b>\$805.81</b>



Billing Date: 07/13/12 Page 1 of 4  
 Telephone Number: 413 910 1294  
 Account: 413 910 1294 970 009 3  
 How to Reach Us: See page 2

WARREN POLICE DEPT  
 1 MILTON O FOUNT WY  
 WARREN MA 01083

**Thank You for Choosing Verizon!**

You can find more information about Verizon and its services at [verizon.com](http://verizon.com) or use our voice-prompt system at 1-800-523-0559.

**Account Summary**

**New Charges**

Verizon (page 3)	\$883.07
<b>Total New Charges Due August 14</b>	<b>\$883.07</b>
<b>Total Due</b>	<b>\$883.07</b>

These monthly charges are for your service from June 14 to July 13.

TOWN OF WARREN  
 ACCOUNT # \_\_\_\_\_  
 DEPARTMENT Police WARRANT# 12  
 ACCOUNT NUMBER 0012105810715 AMOUNT 883.07

*Vender 00015*

**Mail payments to:**

Verizon, PO Box 1100, Albany NY 12250-0001

**Change of address?**

Go to [verizon.com/billingaddress](http://verizon.com/billingaddress) or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Billing Date: 07/13/12 Page 3 of 4  
 Telephone Number: 413 910 1294  
 Account: 413 910 1294 970 009 3  
 How to Reach Us: See page 2

**Verizon current charges**

Monthly charges	\$74.77
Other charges and credits	808.30
<b>Total new charges for Verizon</b>	<b>\$883.07</b>

**Monthly charges**

This itemization of monthly service charges is provided twice a year and whenever you add, remove, or change your service.

1 SPECIAL BILLING		\$0.00
2 OPTIONAL - DATA ACCESS ARRANGEMENT @	0.00	0.00
1 OPTIONAL - DATA SERV - PRIVATE LINE		0.00
1 DATA CHANNEL		74.77
<b>Total monthly charge</b>		<b>\$74.77</b>

**Other charges and credits**

	Per Month	From	Thru	Amount
Order Completed Jun 18 N5TN9970E				
Our Billing Date is the 13th of Each Month				
One Time Charges				
Standard Labor Charges				
Regular Rate				
2 Additional @ 87.50				\$175.00
Labor Charges for Inside Wire Installation				175.00
Service Ordering				47.00
Order Completed Jun 18 N5TN9970E				
on CLS 65,FDDA,529050,,NE				
One Time Charges				
Install 2 Modular Jacks				7.98
Install 2 Station Wire				7.98
Install 1 Data Channel				407.80
1 Data Channel	74.77			
Monthly Charge Increase	74.77	6-14-12	6-18-12	12.46CR
<b>Total other charges and credits</b>				<b>\$808.30</b>

*Indicates amounts subject to federal tax*

**Payment by Check**

Payment by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. We may retain your checking information for electronic funds to you or your use in future electronic payments to us (to opt out, call 1-888-500-5358).

**Dial Dig Safe Before You Dig**

Before you start any excavation work, call the Dig Safe Center to notify all member utility companies of your excavation work. To prevent harm to underground telephone, gas, electric or cable facilities, you need to call ahead of time. Massachusetts requires three business days prior notice.

For more information, dial 811, call toll free 1 888 DIG SAFE (1 888 344-7233), or visit the Dig Safe web site at [www.digsafe.com](http://www.digsafe.com)

If you know there are underground facilities in your area, the utility company will identify their location for you. This will eliminate the possibility of damage and save you the expense of costly repairs.

Remember to call ahead, and to pre-mark with white lines.



Billing Date: 07/13/12 Page 1 of 4  
 Telephone Number: 413 910 1295  
 Account: 413 910 1295 971 009 0  
 How to Reach Us: See page 2

WARREN POLICE DEPT  
 RADIO LOOP CIRCUIT  
 1 MILTON O FOUNTN WY  
 WARREN MA 01083

**Account Summary**

**New Charges**

Verizon (page 3)	\$520.50
<b>Total New Charges Due August 14</b>	<b>\$520.50</b>
<b>Total Due</b>	<b>\$520.50</b>

**Thank You for Choosing Verizon!**

You can find more information about Verizon and its services at [verizon.com](http://verizon.com) or use our voice-prompt system at 1-800-523-0559.

These monthly charges are for your service from June 14 to July 13.

*Vonda  
00015*

TOWN OF WARREN  
 ACCOUNT PAYABLE VOUCHER

DEPARTMENT *Rates* WARRANT# 12

ACCOUNT NUMBER  
2012152510115

AMOUNT  
520.50

**Mail payments to:**  
 Verizon, PO Box 1100, Albany NY 12250-0001

**Change of address?**  
 Go to [verizon.com/billingaddress](http://verizon.com/billingaddress) or call us.

▼ Detach & return payment slip with your check, payable to Verizon.





Billing Date: 07/13/12 Page 3 of 4  
 Telephone Number: 413 910 1295  
 Account: 413 910 1295 971 009 0  
 How to Reach Us: See page 2

**Verizon current charges**

Monthly charges	\$38.80
Other charges and credits	481.70
<b>Total new charges for Verizon</b>	<b>\$520.50</b>

**Other charges and credits**

	Per Month	From	Thru	Amount
Order Completed Jun 18 N5TN9971D				
Our Billing Date is the 13th of Each Month				
Line Time Charges				
Standard Labor Charges				
Regular Rate				
2 Additional @ 87.50				\$175.00
Labor Charges for Inside Wire Installation				120.00
Service Ordering				47.00
Order Completed Jun 18 N5TN9971D				
in CLS 65,RTNA,600375,,NE				
Line Time Charges				
Install 1				
Mobile Service Channel				146.17
1 Mobile Service Channel	38.80			
Monthly Charge Increase	38.80	6-14-12	6-18-12	6.47CR
<b>Total other charges and credits</b>				<b>\$481.70</b>

**Bankruptcy Information**

If you are or were subject to a bankruptcy proceeding, this statement may include amounts for re-bankruptcy service. Any such pre-bankruptcy balances are for your information only and you should not pay any pre-bankruptcy amounts. Please direct all correspondence concerning bankruptcy to PO Box 3037, Bloomington, IL 61702.

**Verizon Caller ID Service Blocking Options**

Customers with Verizon Caller ID Service have a special display device used to see the name and telephone number of incoming calls before answering them. You may be concerned about your privacy and may not want your name and number to be seen by the person you are calling. In response to this concern, Verizon offers you two ways to prevent the display of your name and number: Per-Call Blocking and Line Blocking.


Per-Call Blocking is available at no charge and will prevent the display of your name and telephone number on the Caller ID Service display device. Your line is already equipped for Per-Call Blocking. All you have to do is press \*67 (dial 1167 on a rotary phone) before dialing the number. Line Blocking is also available at no charge. Once added to your line, Line Blocking automatically prevents the display of your name and telephone number on all calls to Caller ID Service subscribers. Line Blocking can be deactivated on a call-by-call basis by simply pressing \*82 (dial 1182 on a rotary phone) before making a call.

To order Line Blocking, business customers should call 1 800 941-9900 between 8:30 am and 5 pm, Monday through Thursday, or between 9 am and 5 pm on Friday. If you have more than one telephone number, list all numbers you wish to have the Line Blocking option. To verify that the Line Blocking option has been activated and is working on your number(s), call the automated Line Blocking test number at 1 888 599-2927 (toll free), 24 hours a day, seven days a week. This call must be made from the number you want verified. Note: Caller ID Service is available in most areas. Line Blocking and Per-Call Blocking do not prevent the delivery of your number when you place a call to 800, 855, 866, 877, 888 and 900 numbers, or Enhanced 911, where available.

Warren Police Department  
 List by Ascending Dollar Values  
 From: 07/26/2012 Thru: 07/26/2012

Entered	Amount	Line Item #	Line Item Name	Vendor	Invoice Date & Number	PO Number
07/26/2012	68.99	210-5210-020	POLICE EXP. SERV.	<input checked="" type="checkbox"/> VERNET-Verizon..Internet	07/10/2012	
Expense Description:			TOWN HALL MAINTENANC	<input checked="" type="checkbox"/> BIG-Bigelow Electrical Co. Inc.	07/12/2012	
07/26/2012	167.50	001-192-5410-020	CLEANING/CLOTHING	<input checked="" type="checkbox"/> GALLS-GALLS INC	07/13/2012	
Expense Description:			POLICE EXP. SERV.	<input checked="" type="checkbox"/> SBA-SBA Structures, Inc.	08/01/2012	
07/26/2012	281.11	210-5410-069	POLICE EXP. SERV.	<input checked="" type="checkbox"/> SBA-SBA Structures, Inc.	08/01/2012	
Expense Description:			TOWN HALL MAINT UTIL	<input checked="" type="checkbox"/> SEWER-WARREN SEWER COMMISSIONERS	07/26/2012	
07/26/2012	300.00	210-5210-020	POLICE EXP. SERV.	<input checked="" type="checkbox"/> SBA-SBA Structures, Inc.	08/01/2012	
Expense Description:			RADIO PROJECT	<input checked="" type="checkbox"/> VER-VERIZON	07/13/2012	
07/26/2012	300.00	001-192-5212-020	TOWN HALL MAINT UTIL	<input checked="" type="checkbox"/> SEWER-WARREN SEWER COMMISSIONERS	07/26/2012	
Expense Description:			RADIO PROJECT	<input checked="" type="checkbox"/> VER-VERIZON	07/13/2012	
07/26/2012	520.50	001 210 5810 115	RADIO PROJECT	<input checked="" type="checkbox"/> VER-VERIZON	07/13/2012	
Expense Description:			RADIO PROJECT	<input checked="" type="checkbox"/> VER-VERIZON	07/13/2012	
07/26/2012	880.58	001 210 5810 115	RADIO PROJECT	<input checked="" type="checkbox"/> VER-VERIZON	07/13/2012	
Expense Description:			RADIO PROJECT	<input checked="" type="checkbox"/> VER-VERIZON	07/13/2012	
07/26/2012	883.07	001 210 5810 115	RADIO PROJECT	<input checked="" type="checkbox"/> VER-VERIZON	07/13/2012	
Expense Description:			RADIO PROJECT	<input checked="" type="checkbox"/> VER-VERIZON	07/13/2012	
07/26/2012	39974.20	001 210 5810 115	RADIO PROJECT	<input checked="" type="checkbox"/> MOTOROL-Motorola	07/16/2012	
Expense Description:			RADIO PROJECT	<input checked="" type="checkbox"/> MOTOROL-Motorola	07/16/2012	

Total Department Expenses: \$43,375.95

Signed:  Date: 7/26/12



Billing Date: 09/13/12 Page 1 of 3  
 Telephone Number: 413 910 1298  
 Account: 413 910 1298 584 009 3  
 How to Reach Us: See page 2

WARREN POLICE DEPT  
 RADIO LOOP  
 1 MILTON O FOUNTN WY  
 WARREN MA 01083

**Account Summary**

Previous Charges	\$563.50
Payment Received	.00
<b>Balance Forward</b>	<b>\$563.50</b>

**New Charges**

Late Payment Charge	\$4.69
Verizon (page 3)	256.09
<b>Total New Charges Due October 15</b>	<b>\$260.78</b>

A prior month's balance is overdue, a late payment charge has been assessed.

**Total Due \$824.28**

These monthly charges are for your service from August 14 to September 13.



**Sign Up for Online Billing and Go Paperless!**  
 See reverse side for details.

*Warrant # 39*

TOWN OF WARREN  
 ACCOUNTS PAYABLE VOUCHER  
 DEPARTMENT *Police* WARRANT# *39*

ACCOUNT NUMBER  
*012105810115*

AMOUNT  
*824.28*

**Mail payments to:**  
 Verizon, PO Box 1100, Albany NY 12250-0001

**Change of address?**  
 Go to [verizon.com/billingaddress](http://verizon.com/billingaddress) or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Billing Date: 09/13/12 Page 3 of 3  
Telephone Number: 413 910 1298  
Account: 413 910 1298 584 009 3  
How to Reach Us: See page 2

**Verizon current charges**

Monthly charges	\$77.60
Other charges and credits	163.42
State tax	15.07
<b>Total new charges for Verizon</b>	<b>\$256.09</b>

**Other charges and credits**

	Per Month	From	Thru	Amount
Order Completed Sep 6 C5XY1700K				
One Time Charges Service Ordering				\$47.00
Order Completed Sep 6 C5XY1700K				
On CLS 65,RTNA,600379,,NE				
One Time Charges Install 1 Mobile Service Channel				146.17
1 Mobile Service Channel	38.80			
Monthly Charge Increase	38.80	8-14-12	9-06-12	29.75CR
<b>Total other charges and credits</b>				<b>\$163.42</b>

\*Indicates amounts subject to federal tax

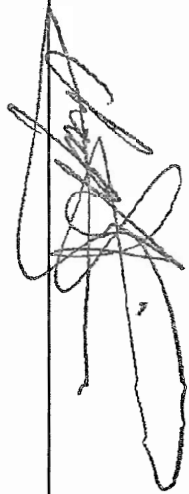
**Bankruptcy Information**

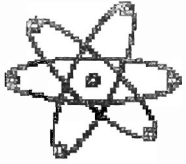
If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to PO Box 3037, Bloomington, IL 61702.

**Warren Police Department  
List by Ascending Dollar Values  
From: 09/27/2012 Thru: 09/27/2012**

<u>Entered</u>	<u>Amount</u>	<u>Line Item #</u>	<u>Line Item Name</u>	<u>Vendor</u>	<u>Invoice Date &amp; Number</u>	<u>PO Number</u>
09/27/2012	38.80	210-5210-020	POLICE EXP. SERV.	✓ VERPHON-VERIZON/PHONE LINES	09/13/2012	
<b>Expense Description: radio line</b>						
09/27/2012	40.49	210-5410-020	POLICE EXP. SUPPLIES	✓ LOWES-LOWES	09/17/2012	
<b>Expense Description: car cleaning supplies</b>						
09/27/2012	74.77	210-5210-020	POLICE EXP. SERV.	✓ VERPHON-VERIZON/PHONE LINES	09/13/2012	
<b>Expense Description: radio line</b>						
09/27/2012	300.00	210-5210-020	POLICE EXP. SERV.	✓ SBA-SBA Structures, Inc.	10/01/2012	
<b>Expense Description: Oct 2012</b>						
09/27/2012	824.28	001 210 5810 115	RADIO PROJECT	✓ VERPHON-VERIZON/PHONE LINES	09/13/2012	
<b>Expense Description: radio line install</b>						

Total Department Expenses: \$1,278.34

Signed:  Date: 9/27/12



**WoRAD Inc.**

299 Brooks St.  
Worcester, MA 01606

Phone # (508)852-2693

Fax # (508)852-2704

**INVOICE**

DATE

9/26/2012

INVOICE #

**114032**

**BILL TO**

WARREN POLICE DEPT.  
1 MILTON O FOUNTAIN WAY  
WARREN, MA 01083

**SHIP TO**

WARREN POLICE DEPT.  
1 MILTON O FOUNTAIN WAY  
WARREN, MA 01083  
CHIEF BRUCE SPIEWAKOWSKI  
413-436-0313

QTY	DESCRIPTION	PART NO./MODEL	S / N	UNIT # / ID	UNIT PRICE	AMOUNT
-----	-------------	----------------	-------	-------------	------------	--------

COMPLAINT:  
NO TRANSMIT

SERVICE PERFORMED:  
REPLACED PARTS AS LISTED BELOW;

MATERIALS:  
1 MICROPHONE

HMN1056D

38.50

38.50

*Vorder  
05602*

TOWN OF WARREN  
ACCOUNTS PAYABLE VOUCHER

DEPARTMENT Radio System WARRANT# 42

ACCOUNT NUMBER  
001-2108810115

AMOUNT  
38.50

W.O. #

80029

P.O. NO.:

[Empty Box]

**DUE DATE**

**10/26/2012**

TERMS:

Net 30

Subtotal	\$38.50
Tax (6.25%)	\$0.00
<b>Total</b>	<b>\$38.50</b>
Payments/Credits	\$0.00

**Balance Due: \$38.50**

Warren Police Department  
 List by Ascending Dollar Values  
 From: 10/03/2012 Thru: 10/03/2012

Entered	Amount	Line Item #	Line Item Name	Vendor	Invoice Date & Number	PO Number
10/03/2012	18.00	001-192-5212-020	TOWN HALL MAINT UTIL	OSTERMA-OSTERMAN	09/25/2012	
Expense Description: rental						
10/03/2012	38.50	001 210 5810 115	RADIO PROJECT	WORAD-WoRAD Inc.	09/26/2012	
Expense Description: microphone						
10/03/2012	48.49	210-5210-020	POLICE EXP. SERV.	COMOS-COMOS INC.	10/02/2012	
Expense Description: Ford 500						
10/03/2012	50.00	001-192-5410-020	TOWN HALL MAINTENANC	COMWETH-COMMONWEALTH OF MASSACH	09/04/2012	
Expense Description: boiler inspection						
10/03/2012	168.35	210-5210-020	POLICE EXP. SERV.	ATT-AT&T	09/22/2012	
Expense Description: mdt						
10/03/2012	185.80	210-5210-020	POLICE EXP. SERV.	COMOS-COMOS INC.	09/27/2012	
Expense Description: expedition						
10/03/2012	212.56	210-5410-069	CLEANING/CLOTHING	GALLS-GALLS INC	09/19/2012	
Expense Description: Romani						
10/03/2012	389.63	210-5410-020	POLICE EXP. SUPPLIES	WBMASON-W.B. Mason	09/21/2012	
Expense Description: ink, toner, paper,						

Total Department Expenses: \$1,111.33

Signed:  Date: 10/3/12



**MOTOROLA**

**MOTOROLA SOLUTIONS, INC.**  
1301 E. Algonquin Road  
Schaumburg, IL 60196

Visit our website at: [www.motorola.com](http://www.motorola.com)

# INVOICE

Page 1 of 1

<b>TOTAL INVOICE AMOUNT:</b>	<b>\$18,339.13</b>
INVOICE NUMBER:	41178234
INVOICE DATE:	02/27/2013
PAYMENT DUE:	03/29/2013
CUSTOMER ACCOUNT NUMBER:	1036599788 0001
PURCHASE ORDER DATE:	
YOUR P.O.#:	QUOTE QU000218967

15

BILL TO WARREN POLICE DEPT

1 MILTON O FOUNTAIN WAY  
WARREN, MA 01083

*For questions concerning this invoice please contact  
Motorola at: 1-888-567-7347*

00012-00012-00012

Payment Terms: NET 30 DAYS FROM INVOICE DATE  
Sales Order Number: 0958630080070

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

## Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1		12	XPR 6550 136-174 1-5W 160CH FKP GPS	977.36	11,728.32
2		12	DISPLAY HARD CASE W/ 3 SWIVEL BL	42.78	513.36
3		5	XPR 4550 136-174 25-45W 160CH GPS	783.20	3,916.00
4		5	13W EXT SPEAKER	45.54	227.70
5		5	KIT,MOTOTRBO REMOTE MNT ADAPTOR KIT	75.90	379.50
6		5	KIT,CABLE,MOTOTRBO REMOTE 5 METER	44.85	224.25
7		5	POLICE TRUNK MNT RADIO INST ZONE 1	270.00	1,350.00
8			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.		

SUBTOTAL 18,339.13  
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 03/29/2013) 18,339.13

ACCOUNTS PAYABLE VOUCHER

DEPARTMENT Police Radio System WARRANT# 110

ACCOUNT NUMBER 0012105810-115

AMOUNT 18,339.13

Detach here and return bottom portion with your payment.

IM1A\_1



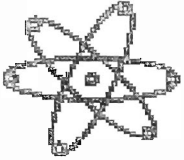
**Warren Police Department  
List by Ascending Dollar Values  
From: 03/13/2013 Thru: 03/13/2013**

Entered	Amount	Line Item #	Line Item Name	Vendor	Invoice
03/13/2013	7.49	001-192-5410-020	TOWN HALL MAINTENANC	TRU-TRUE VALUE WEST BROOKFIELD	03/01/201
Expense Description: toilet lever					
03/13/2013	8.07	210-5210-020	POLICE EXP. SERV.	BELMONT-BELMONT SPRINGS WATER CO.	03/01/201
03/13/2013	14.99	210-5410-020	POLICE EXP. SUPPLIES	GUZIK-Dawn Guzik	02/22/201
Expense Description: cell phone charger for Chief					
03/13/2013	18.00	001-192-5212-020	TOWN HALL MAINT UTIL	OSTERMA-OSTERMAN	02/28/201
Expense Description: rental					
03/13/2013	18.77	210-5410-020	POLICE EXP. SUPPLIES	NAPA-NAPA AUTO PARTS	02/08/201
Expense Description: wiper blades fuel supplement for hummer					
03/13/2013	25.84	210-5210-020	POLICE EXP. SERV.	VERCOMA-VERIZON / COMA	03/01/201
03/13/2013	50.95	210-5410-069	CLEANING/CLOTHING	SENTRY-SENTRY UNIFORM AND EQUIPME	03/01/201
Expense Description: Dave Mellen					
03/13/2013	60.00	001-299-5210-020	DISPATCH EXP. SERV	CTS-CTS NETWORK INTEGRATION SPECI	02/25/201
Expense Description: dispatch computer NIC					
03/13/2013	109.73	210-5210-020	POLICE EXP. SERV.	ATT-AT&T	02/26/201
Expense Description: Bruce cell					
03/13/2013	150.00	210-5210-020	POLICE EXP. SERV.	SPENCER-POLICE DEPARTMENT	03/06/201
Expense Description: Lockup charges for February					
03/13/2013	158.31	210-5210-020	POLICE EXP. SERV.	VERPHON-VERIZON/PHONE LINES	02/26/201
03/13/2013	167.50	001-192-5410-020	TOWN HALL MAINTENANC	BIG-Bigelow Electrical Co. Inc.	02/28/201
Expense Description: second service					
03/13/2013	187.96	210-5210-020	POLICE EXP. SERV.	ATT-AT&T	02/22/201
Expense Description: mdt					
03/13/2013	270.00	001-299-5210-020	DISPATCH EXP. SERV	CTS-CTS NETWORK INTEGRATION SPECI	02/25/201
Expense Description: dispatch computer					
03/13/2013	298.00	210-5210-049	POLICE SCHOOL	MPI-MUNICIPAL POLICE INSTITUTE	02/27/201
Expense Description: Firearms legal update seminar Millette, Chief					
03/13/2013	300.00	001-192-5410-020	TOWN-HALL MAINTENANC	BIG-Bigelow Electrical Co. Inc.	02/28/201
Expense Description: contract					
03/13/2013	309.00	210-5210-020	POLICE EXP. SERV.	SBA-SBA Structures, Inc.	03/01/201
Expense Description: March 2013					
03/13/2013	360.00	001-299-5210-020	DISPATCH EXP. SERV	CTS-CTS NETWORK INTEGRATION SPECI	02/19/201
Expense Description: install and Cjls setup					
03/13/2013	360.00	210-5210-020	POLICE EXP. SERV.	CTS-CTS NETWORK INTEGRATION SPECI	02/19/201
Expense Description: chief computer issues					
03/13/2013	500.00	001-192-5440-020	TOWN HALL MAINTENANC	JEES-JEES Environmental Services	03/12/201
Expense Description: inspection					
03/13/2013	634.14	001-192-5212-020	TOWN HALL MAINT UTIL	HAMP-Hampshire Power	03/04/201
Expense Description: Electricity usage					
03/13/2013	922.63	210-5410-020	POLICE EXP. SUPPLIES	LAMOURE-LAMOUREUX FORD INC	02/22/201
Expense Description: 2007 crown vic					
03/13/2013	18339.13	001 210 5810 115	RADIO PROJECT	MOTOROL-Motorola	02/27/201
Expense Description: MA radio contract					

Total Department Expenses: \$23,270.51

Signed: 

Date: 3/13/13



**WoRAD Inc.**  
 299 Brooks St.  
 Worcester, MA 01606  
 Phone # (508)852-2693  
 Fax # (508)852-2704

# INVOICE

DATE  
 3/14/2013

INVOICE #
<b>115263</b>

**BILL TO**

WARREN POLICE DEPT.  
 1 MILTON O FOUNTAIN WAY  
 WARREN, MA 01083

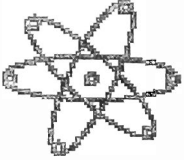
**SHIP TO**

WARREN POLICE DEPT.  
 1 MILTON O FOUNTAIN WAY  
 WARREN, MA 01083  
 CHIEF BRUCE SPIEWAKOWSKI  
 413-436-0313

QTY	DESCRIPTION	PART NO./MODEL	S / N	UNIT # / ID	UNIT PRICE	AMOUNT
	REQUEST: NEEDS TO BE PROGRAMMED	HT1250	749HFN9887	COTE		
	SERVICE PERFORMED: UPDATED TO CURRENT PROFILE.					
	LABOR				30.00	30.00

TOWN OF WARREN  
 ACCOUNTS PAYABLE VOUCHER  
 DEPARTMENT Police WARRANT# 113  
 ACCOUNT NUMBER 001-210-5810-115 AMOUNT 30.00

*Vendor  
 05602*



**WoRAD Inc.**  
 299 Brooks St.  
 Worcester, MA 01606  
 Phone # (508)852-2693  
 Fax # (508)852-2704

# INVOICE

DATE  
 3/14/2013

INVOICE #
115264

**BILL TO**

WARREN POLICE DEPT.  
 1 MILTON O FOUNTAIN WAY  
 WARREN, MA 01083

**SHIP TO**

WARREN POLICE DEPT.  
 1 MILTON O FOUNTAIN WAY  
 WARREN, MA 01083  
 CHIEF BRUCE SPIEWAKOWSKI  
 413-436-0313

QTY	DESCRIPTION	PART NO./MODEL	S / N	UNIT # / ID	UNIT PRICE	AMOUNT
	COMPLAINT: NO TX OR RX - CLICKS BUT NO AUDIO			6		
	SERVICE PERFORMED: RADIO IS TOO FAR OFF FREQUENCY TO CORRECT. INSTALLED LOANER CDM UNTIL NEW CAR ARRIVES. ANTENNA IS POOR AND NEEDS TO BE REPLACED. NO FURTHER SERVICE PER CHIEF.					
	LABOR				160.00	160.00

*Venda  
05102*

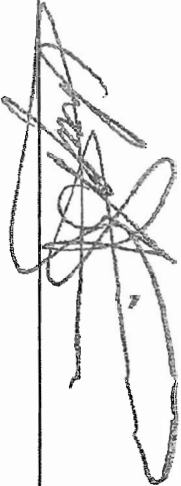
TOWN OF WARREN  
 ACCOUNTS PAYABLE VOUCHER  
 DEPARTMENT Police WARRANT# 113  
Radio Project  
 ACCOUNT NUMBER 001-210-5810-115 AMOUNT 160.00

**Warren Police Department  
List by Ascending Dollar Values  
From: 03/19/2013 Thru: 03/21/2013**

Entered	Amount	Line Item #	Line Item Name	Vendor	Invoice
03/19/2013	4.25	210-5210-020	POLICE EXP. SERV.	EZPASS-EZ Pass MA	03/19/21
Expense Description: Feb					
03/19/2013	26.14	210-5410-020	POLICE EXP. SUPPLIES	WBMASON-W.B. Mason	03/19/21
Expense Description: folders					
03/19/2013	30.00	001 210 5810 115	RADIO PROJECT	WORAD-WoRAD Inc.	03/14/21
Expense Description: program radio					
03/19/2013	60.04	210-5410-020	POLICE EXP. SUPPLIES	MOBIL-MOBIL	03/08/21
Expense Description: gas					
03/19/2013	68.99	210-5210-020	POLICE EXP. SERV.	VERNET-Verizon..Internet	03/10/21
03/21/2013	73.26	210-5410-020	POLICE EXP. SUPPLIES	GUZIK-Dawn Guzik	03/20/21
Expense Description: 2 trips to WoRad for radios					
03/19/2013	160.00	001 210 5810 115	RADIO PROJECT	WORAD-WoRAD Inc.	03/14/21
Expense Description: taurus radio					
03/19/2013	193.48	001-192-5212-020	TOWN HALL MAINT UTIL	NATELE-NATIONAL GRID ELECTRIC	03/11/21
03/19/2013	1179.59	001-192-5212-020	TOWN HALL MAINT UTIL	NATIONA-NATIONAL GRID NATURAL GAS	03/08/21
Expense Description: Through period ending 3/8/13					
03/19/2013	1659.14	210-5410-020	POLICE EXP. SUPPLIES	SUNOCO-SUN REFINING COMPANY	03/06/21
Expense Description: Through billing closing date 3/6/13					

Total Department Expenses: \$3,454.89

Signed: \_\_\_\_\_



Date: \_\_\_\_\_

3/21/13

# Public Records Request

Item # 2: Massachusetts Interlocal  
Insurance Association (MIIA) financials  
FY 2009 (July 1, 2008 – June 30, 2009)

## Results

from

## Town of Warren

INQUIRY DETAIL WITH ACCOUNT SUMMARY

001-945-5710-020      Original Approp 89500.00      Additional Approp 0.00      Carry Forwd 0.00      Transfers -5200.12      Adj Budget Encumbrance 84299.88      Unposted Expenditure Requisition 0.00  
 LIABILITY-INSURANCE

PO #	Type	Date	Vendor Name	Number	Description	Budgetary Entries	Encumbrance	Expenditure	Unposted Requisition	Warrant	Chk
000179	Bud	07/01/2008		Oap	Original Appropriati	89500.00	0	0	0		
B00261	Bud	05/27/2009		Trn	YEAR END TRANSFER	-4850.12	0	0	0		
B00269	Bud	06/30/2009		Trn	FY09 YEAR END TRANS	-350.00	0	0	0		
D18137	Exp	07/28/2008	USI INS. SERVICES O	0329	GROUP ACCIDENT COVER	0	0	12413.00	0	12	024370
D18138	Exp	07/28/2008	MITA PROPERTY & CAS	0372	LIABILITY INSURANCE	0	0	63307.98	0	12	024353
D18242	Exp	08/11/2008	CHUBB & SON	7025	INSURANCE MCNAMARA C	0	0	4425.00	0	18	024454
D18617	Exp	09/22/2008	CHUBB & SON	7025	BUSINESS ACCIDENT IN	0	0	90.00	0	37	024783
D20050	Exp	03/09/2009	MITA PROPERTY & CAS	0372	DEDUCTIBLE BILLING	0	0	3316.00	0	107	026029
Account 001-945-5710-020 >>>						84299.88	0	83551.98	0		
*** Total ***						84299.88	0	83551.98	0		

Note: Funds Available for Requisitions Include Any Unposted Requisitions

User: MADELINE 002      Unencumbered 747.90      Balance 747.90  
 form 3.1

F-409

# Public Records Request

Item # 2: Massachusetts Interlocal  
Insurance Association (MIIA) financials  
FY 2010 (July 1, 2009 – June 30, 2010)

## Results

from

## Town of Warren

INQUIRY DETAIL WITH ACCOUNT SUMMARY

001-945-5710-020 Original Approp 8831.35 Carry Forwd 0.00 Transfers 0.00 Adj Budget 88331.35 Encumbrance 0.00 Expenditure 88331.35 Unposted Expenditure Requisition 0.00

LIABILITY INSURANCE

PO #	Type	Date	Vendor Name	Number	Description	Budgetary Entries	Encumbrance	Expenditure	Unposted Requisition	Warrant	Chk
000160	Bud	07/01/2009		Cap	Original Appropriati	79500.00	0	0	0	9	027008
B00256	Bud	06/16/2010		Aap	STM 6-8-10	8090.00	0	0	0	9	027008
B00267	Bud	06/30/2010		Aap	YEAR END TRANSFER	741.35	0	0	0	9	027008
D26078	Exp	07/20/2009	MIJA PROPERTY & CAS	0372	PROPERTY & CASUALTY	0	0	57221.35	0	9	027008
D26078	Exp	07/20/2009	MIJA PROPERTY & CAS	0372	CREDIT	0	0	-5248.00	0	9	027008
D26079	Exp	07/20/2009	USI INS. SERVICES O	0329	POLICE & FIRE ACCIDE	0	0	12661.00	0	9	027025
D26080	Exp	07/20/2009	CHUBB & SON	7025	ACCIDENT INSURANCE	0	0	4696.00	0	9	026986
D26158	Exp	08/03/2009	MIJA PROPERTY & CAS	0372	DEDUCTIBLE BILLING	0	0	10000.00	0	15	027138
D28927	Exp	06/30/2010	MIJA PROPERTY & CAS	0372	DEDUCTIBLE BILLING	0	0	10000.00	0	160	029568
D28927	Exp	06/30/2010	MIJA PROPERTY & CAS	0372	JAN DIVIDENDS	0	0	-744.00	0	160	029568
D28927	Exp	06/30/2010	MIJA PROPERTY & CAS	0372	10-1-09 CREDIT	0	0	-255.00	0	160	029568

Account 001-945-5710-020 >>>

\*\*\* Total \*\*\*

88331.35 88331.35 0 88331.35 0 88331.35 0 0 0 0 0 0

Note: Funds Available for Requisitions Include Any Unposted Requisitions

User: MADELINE 002

Form 3.1

Unencumbered 0.00 Balance 0.00

F 910



# Public Records Request

Item # 2: Massachusetts Interlocal  
Insurance Association (MIIA) financials  
FY 2011 (July 1, 2010 – June 30, 2011)

## Results

from

## Town of Warren

INQUIRY DETAIL WITH ACCOUNT SUMMARY

F 411

001-945-5710-020      Original      Additional      Carry Forwd      Transfers      Adj Budget      Encumbrance      Expenditure      Expenditure      Unposted  
 LIABILITY INSURANCE      84000.00      0.00      0.00      0.00      84000.00      0.00      78874.30      0.00

PO #	Type	Date	Vendor Name	Number	Description	Budgetary	Unposted	Warrant	Chk
000171	Bud	07/01/2010				84000.00	0	0	
D28787	Exp	07/12/2010	RAIS	8138	LIFE ACCIDENT & HEAL	0	0	6	029604
D28788	Exp	07/12/2010	MIIA PROPERTY & CAS	0372	INSURANCE	0	0	6	029600
D28788	Exp	07/12/2010	MIIA PROPERTY & CAS	0372	PARTICIPATION CREDIT	0	0	6	029600
D28837	Exp	07/19/2010	CHUBB & SON	7025	BUSINESS ACCIDENT IN	0	0	9	029614
D29514	Exp	10/18/2010	MIIA PROPERTY & CAS	0372	INSURANCE	0	0	48	030315

Account 001-945-5710-020 >>>  
 \*\*\* Total \*\*\*      84000.00      0      78874.30      0

Note: Funds Available for Requisitions Include Any Unposted Requisitions

User: MADELINE      002      Unencumbered      Balance  
 Form 3.1           5125.70      5125.70

# Public Records Request

Item # 2: Massachusetts Interlocal  
Insurance Association (MIIA) financials  
FY 2012 (July 1, 2011 – June 30, 2012)

## Results

from

## Town of Warren

INQUIRY DETAIL WITH ACCOUNT SUMMARY

4912

001-945-5710-020  
 Original Approp 81000.00  
 Additional Carry Forwd 0.00  
 Transfers 0.00  
 Budget Encumbrance 81000.00  
 Expenditure 0.00  
 Unposted Expenditure Requisition 72506.20  
 Unposted Expenditure Requisition 0.00

LIABILITY INSURANCE

PO #	Type	Date	Vendor Name	Number	Description	Budgetary Entries	Encumbrance	Expenditure	Unposted Requisition	Warrant	Chk
000165	Bud	07/01/2011				81000.00	0	0	0	0	
D31884	Exp	07/25/2011	RAIS	08138	INSURANCES	0	0	12788.00	0	9	032355
D31885	Exp	07/25/2011	CHUBB & SON	07025	INSURANCE	0	0	4605.00	0	9	032331
D31993	Exp	08/08/2011	MITA PROPERTY & CAS	00372	PROPERTY & CASUALTY	0	0	69631.20	0	14	032436
D31993	Exp	08/08/2011	MITA PROPERTY & CAS	00372	2011 MITA REWARDS CR	0	0	-3111.00	0	14	032436
D31993	Exp	08/08/2011	MITA PROPERTY & CAS	00372	CREDIT	0	0	-13462.00	0	14	032436
D32555	Exp	10/17/2011	MITA PROPERTY & CAS	00372	ENDORSEMENT BILLING	0	0	1829.00	0	46	032929
D33352	Exp	01/23/2012	MITA PROPERTY & CAS	00372	LIABILITY ENDORSEMENT	0	0	226.00	0	87	033610

Account 001-945-5710-020 >>>  
 \*\*\* Total \*\*\* 81000.00 0 72506.20 0

Note: Funds Available for Requisitions Include Any Unposted Requisitions

User: MADELINE 002 Unencumbered Balance 8493.80

# Public Records Request

Item # 2: Massachusetts Interlocal  
Insurance Association (MIIA) financials  
FY 2013 (July 1, 2012 – June 30, 2013)

## Results

from

## Town of Warren

INQUIRY DETAIL WITH ACCOUNT SUMMARY

001-945-5710-020      Original Approp 0.00      Carry Forwd 0.00      Transfers 10500.00      Adj Budget Encumbrance 88500.00      Unposted Expenditure Requisition 0.00  
 LIABILITY INSURANCE      78000.00      0.00      10500.00      88500.00      0.00      87365.25      0.00

PO #	Type	Date	Vendor Name	Number	Description	Budgetary Entries	Encumbrance	Expenditure	Unposted Requisition	Warrant	Chk
000165	Bud	07/01/2012		-Cap	Original Appropriati	78000.00	0	0	0	0	
B00253	Bud	11/14/2012		-Trn	STM 11-8-12 ARTICLE	10500.00	0	0	0	3	034724
D35021	Exp	07/01/2012	CHUBB & SON	07025	ACCIDENT INSURANCE	0	0	5253.00	0	6	034793
D35057	Exp	07/16/2012	MITA PROPERTY & CAS	00372	PROPERTY & CASUALTY	0	0	79335.00	0	6	034793
D35057	Exp	07/16/2012	MITA PROPERTY & CAS	00372	REWARDS CREDIT	0	0	-1911.00	0	6	034793
D35057	Exp	07/16/2012	MITA PROPERTY & CAS	00372	CREDIT	0	0	-4642.00	0	6	034793
D35169	Exp	08/06/2012	THE HARTFORD	10504	INSURANCE	0	0	12818.00	0	15	034979
D36132	Exp	08/31/2012	REVENUE WARRANT	03754	OVERPAYMENT REFUND	0	0	-3966.75	0	812REV	812REV
D36805	Exp	02/25/2013	MITA PROPERTY & CAS	00372	2 AUTO FLEET ENDORSE	0	0	5.00	0	101	036437
D36904	Exp	03/11/2013	MITA PROPERTY & CAS	00372	INSURANCE	0	0	251.00	0	107	036520
D37333	Exp	04/29/2013	MITA PROPERTY & CAS	00372	INSURANCE	0	0	223.00	0	128	036880

Account 001-945-5710-020 >>>  
 \*\*\* Total \*\*\*      88500.00      0      87365.25      0      0

Note: Funds Available for Requisitions Include Any Unposted Requisitions

User: MADELINE 002

Form 3.1

Unencumbered      1134.75      Balance      1134.75

F-413