

**TOWN OF MILLIS
TOWN MEETING
UNPAID BILLS**

AS OF 4/14/2014
9:44 AM

DEPARTMENT	VENDOR	AMOUNT	COMMENT
Selectmen's Office	Patriot Disposal Company	\$ 30.80	4/1/2011 Invoice
Police	MA Chief of Police Association	\$ 740.00	2/1/2013 Invoice
Police	MX Consulting	\$ 498.75	5/17/2013 Invoice
Assessors Office	CIA - Technologies	\$ 1,500.00	2013 rev. Wk Completed April 2013
Police	Dale Bickford	\$ 400.00	Retro Longevity FY2012
Police	Dale Bickford	\$ 400.00	Retro Longevity FY2013

\$ 3,569.55 TOTAL GENERAL FUND UNPAID BILLS

\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS

\$ - TOTAL WATER ENTERPRISE UNPAID BILLS

\$ - TOTAL AMBULANCE UNPAID BILLS

TOTAL UNPAID BILLS \$ 3,569.55

**ANNUAL TOWN MEETING
5/2014
ARTICLE #**

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE
 JOHNSTON, RI 02919
 401-647-7499

(7385)

INVOICE/STATEMENT: 442394
 DATE: 04/01/11
 ACCOUNT: 31597

0119852 520800

Bill To: MILLIS TOWN HALL
 900 MAIN STREET
 MILLIS, MA 02054

Site: MILLIS PUBLIC LIBRARY
 963 MAIN STREET
 MILLIS, MA 02054

DATE PAID _____ CHECK NO. _____ AMOUNT _____

FOR PROPER CREDIT PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		<u>Previous Balance</u>			30.80
		<u>PAYMENTS RECEIVED</u>			
03/21/11	81364	PAYMENT THANK YOU	1.00	-30.80	-30.80
		<u>CHARGES THIS INVOICE</u>			
04/01/11		2 YD FL EVERY OTHER WEEK	1.00	30.80	30.80
If your service has been disconnected there will be a \$75.00 reinstatement charge accessed to your account.				Current Charges:	30.80
				Taxes:	0.00
				Invoice Total:	30.80

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	30.80	0.00	0.00	0.00	0.00	\$30.80

Legal Statement

Account # 31597

Please pay from this statement. This includes your remittance portion.

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE JOHNSTON, RI 02919



February 1, 2013

Chief Keith F. Edison
Millis Police Department
885 Main Street
Millis, MA 02054

Reminder Notice – November 1, 2013
NOTICE FOR ANNUAL MEMBERSHIP DUES RENEWAL

Description	Amount
2013 Active Membership Dues	\$740.00

Please make check payable to: Massachusetts Chiefs of Police Association, Inc.

*** * * THANK YOU * * ***

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Please return with your payment.

Massachusetts Chiefs of Police Association, Inc.
2013 Active Membership Dues

Chief Keith F. Edison
Millis Police Department
885 Main Street
Millis, MA 02054

Amount Due: \$740.00

Please return the bottom portion of this Renewal Notice along with your payment to:
Massachusetts Chiefs of Police Association, Inc., 26 Providence Road, Grafton, MA 01519

Kindly update your information on this form

Chief's Phone: (508) 376-4648

Business Phone: (508) 376-5112

Fax: (508) 376-4339

Email: kedison@millispolice.com

MX Consulting Services, Inc.
 544 Paramount Drive
 Raynham, MA 02767
 508-821-5855

MX CONSULTING SERVICES, INC.
 www.mxcsi.com • 508.821.5855
Business Network Solutions

Bill To:
Millis Police Department 885 Main Street Millis, MA 02054 United States

Date	Invoice
05/17/2013	24006
Account	
Millis Police Department	

Terms	Due Date	PO Number	Reference
Due Upon Receipt	05/17/2013		

Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Time & Materials Services</u>					
Desktops	Travel	Michael Bouffard	0.75	95.00	71.25
Desktops	Regular	Michael Bouffard	4.50	95.00	427.50
<u>Non-Billable Time & Materials Services</u>					
Desktops	Return Travel	Michael Bouffard	0.75	95.00	0.00
Total Services:					498.75
Make checks payable to MX Consulting Services, Inc.				Invoice Subtotal:	498.75
				Sales Tax:	0.00
				Invoice Total:	498.75

Thank you for your business!



11 Pleasant Street, Littleton NH 03561
P (603) 444-6768 / (800) 322-4540
F (603) 444-1366
cai-tech.com

BOARD OF ASSESSORS
TOWN OF MILLIS
TOWN HALL
P.O. BOX 253
900 MAIN STREET
MILLIS, MA 02054

DATE: 1/31/2014

INVOICE # 26591 - 6

TERMS: AMOUNT DUE NET 30 DAYS FROM DATE OF INVOICE. OVERDUE ACCOUNTS WILL BE CHARGED INTEREST AT 1.5% PER MONTH (18% APR) PLUS A \$5.00 REBILLING FEE. DEBTOR AGREES TO PAY REASONABLE COLLECTION FEES. ANY CHECK RETURNED DUE TO INSUFFICIENT FUNDS WILL BE SUBJECT TO A \$20.00 SERVICE FEE.

FOR PROFESSIONAL SERVICES

PROJECT: MILLIS, MA - 2013 REV
TAX MAP MAINTENANCE

CONTRACT AMOUNT	\$1,500.00	
AMOUNT PREVIOUSLY BILLED	\$0.00	
AMOUNT THIS INVOICE	\$1,500.00	\$1,500.00
AMOUNT LEFT TO BILL	\$0.00	
AMOUNT DUE		\$1,500.00

IN ORDER TO INSURE PROPER
CREDIT TO YOUR ACCOUNT,
PLEASE REFERENCE INVOICE
NUMBER WITH YOUR PAYMENT.
THANK YOU!

Lisa Morin

From: Kathy LaPlant <klaplant@millis.net>
Sent: Monday, April 14, 2014 9:29 AM
To: Lisa Morin
Subject: FW: Dale Bickford - Longevity Amt Correction / Unpaid Bill

Importance: High

Please update

Kathleen R. LaPlant
Finance Director/Town Accountant
Town of Millis
900 Main Street
Millis MA 02054
508-376-7039 Phone
508-376-0124 Fax
klaplant@millis.net

From: Karen Bouret [<mailto:kbouret@millis.net>]
Sent: Friday, April 11, 2014 11:46 AM
To: klaplant@millis.net
Cc: tlevitt@millispolice.com; Chief Edison
Subject: Dale Bickford - Longevity Amt Correction / Unpaid Bill
Importance: High

Kathy,

The retro longevity for Dale should be \$400 per year for a total of \$800 not the \$300 I originally wrote per the Police contract. My mistake, please update the unpaid bill amount for the warrant. Let me know if you need any additional information.

Karen Bouret
Payroll Administrator
Town of Millis
508.376.7039
kbouret@millis.net

From: Karen Bouret [<mailto:kbouret@millis.net>]
Sent: Wednesday, April 02, 2014 4:37 PM
To: klaplant@millis.net
Cc: tlevitt@millispolice.com; Chief Edison
Subject: FW: Dale Bickford - Longevity?
Importance: High

Kathy,

Please see below. Dale Bickford is owed retro longevity for FY12 and FY13. The amount was \$300 per year for a total of \$600. Please add as an unpaid bill for the May town warrant.