

**TOWN OF MILLIS  
TOWN MEETING  
UNPAID BILLS**

AS OF 4/3/2014  
9:06 AM

<b>DEPARTMENT</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>COMMENT</b>
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	\$ 300.00	Retro Longevity FY2012
Police	Dale Bickford	\$ 300.00	Retro Longevity FY2013

**\$ 3,369.55 TOTAL GENERAL FUND UNPAID BILLS**

**\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS**

**\$ - TOTAL WATER ENTERPRISE UNPAID BILLS**

**\$ - TOTAL AMBULANCE UNPAID BILLS**

**TOTAL UNPAID BILLS \$ 3,369.55**

**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
				<b>Invoice Total:</b>	<b>30.80</b>

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	30.80	0.00	0.00	0.00	0.00	<b>\$30.80</b>

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



<b>Bill To:</b>
Millis Police Department 885 Main Street Millis, MA 02054 United States

<b>Date</b>	<b>Invoice</b>
05/17/2013	24006
<b>Account</b>	
Millis Police Department	

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

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

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

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**From:** Kathy LaPlant <klaplant@millis.net>  
**Sent:** Thursday, April 03, 2014 8:58 AM  
**To:** Lisa Morin  
**Subject:** FW: Dale Bickford - Longevity?  
**Importance:** High

Please add to unpaid bills list and use this email as backup.

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](mailto:klaplant@millis.net)

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**From:** Karen Bouret [<mailto:kbouret@millis.net>]  
**Sent:** Wednesday, April 02, 2014 4:37 PM  
**To:** [klaplant@millis.net](mailto:klaplant@millis.net)  
**Cc:** [tleavitt@millispolice.com](mailto:tleavitt@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.

Thank you,  
Karen

Karen Bouret  
Payroll Administrator  
Town of Millis  
508.376.7039  
[kbouret@millis.net](mailto:kbouret@millis.net)

**From:** Tracy Leavitt [<mailto:tleavitt@millis.net>]  
**Sent:** Wednesday, April 02, 2014 12:06 PM  
**To:** Karen Bouret  
**Subject:** RE: Dale Bickford - Longevity?

Karen, You are correct Dale should have been receiving longevity since 2011. Please let me know how to rectify this error. Thanks, Tracy Tracy Leavitt Department Assistant Millis Police Department 885 Main Street Millis, MA 02054 Phone: (508) 376-2233 Ext. 12 Fax: (508) 376-4339 [tleavitt@millispolice.com](mailto:tleavitt@millispolice.com)

Return-Path: <[kbouret@millis.net](mailto:kbouret@millis.net)>

Received: from pop.messagewatcher.com [208.42.249.206] by mail.getfused.com with SMTP;

We can pay him the first half on the next payroll to get him caught up for this year.

I just ran a detail check history and don't see that he has ever been paid longevity. Which is strange, because he's been full time since 8/06. He should've started getting longevity in 2011 at 5 years as a dispatcher. Tracy, can you research on your end?

Karen Bouret  
Payroll Administrator  
Town of Millis  
508.376.7039  
[kbouret@millis.net](mailto:kbouret@millis.net)

**From:** Keith Edison [<mailto:kedison@millis.net>]  
**Sent:** Tuesday, April 01, 2014 4:39 PM  
**To:** Karen Bouret  
**Subject:** RE: Dale Bickford - Longevity?

Karen,

OK then we should do the same w/ Dale, do I just need Tracy to add it to the next payroll or would it make more sense to make the correction in June when all the other longevity payments are made.

Keith

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**From:** "Karen Bouret" <[kbouret@millis.net](mailto:kbouret@millis.net)>  
**Sent:** Tuesday, April 01, 2014 3:57 PM  
**To:** [kedison@millis.net](mailto:kedison@millis.net)  
**Subject:** RE: Dale Bickford - Longevity?

Here is the MUNIS report showing that Myers was paid longevity as a dispatcher and then paid longevity as an officer right after..

Karen Bouret  
Payroll Administrator  
Town of Millis  
508.376.7039  
[kbouret@millis.net](mailto:kbouret@millis.net)

**From:** Keith Edison [mailto:[kedison@millis.net](mailto:kedison@millis.net)]

**Sent:** Tuesday, April 01, 2014 12:14 PM

**To:** Karen Bouret

**Subject:** re: Dale Bickford - Longevity?

I hate to ask you this question ..... Do you know when Sgt. Myers first received her longevity pay? She worked as dispatcher before becoming a police officer as well. I will base Dale's pay/no pay decision on that.

Thanks and sorry

Keith

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**From:** "Karen Bouret" <[kbouret@millis.net](mailto:kbouret@millis.net)>

**Sent:** Tuesday, April 01, 2014 11:19 AM

**To:** "Chief Edison" <[kedison@millis.net](mailto:kedison@millis.net)>

**Subject:** Dale Bickford - Longevity?

Hi Chief,

Dale Bickford's full time date of hire with the Town, as a Dispatcher, was 8/13/06. Based on that I believe he should receive \$400 of longevity but wasn't paid any back in November when the first 50% was paid to the Police. Typically even if you change departments your full time date of hire for the Town prevails for longevity purposes. I don't see anything in the contract which says otherwise.

Do you agree?

Karen Bouret

Payroll Administrator

Town of Millis

508.376.7039

[kbouret@millis.net](mailto:kbouret@millis.net)