

TOWN OF STOUGHTON
UNPAID BILLS
ANNUAL TOWN MEETING
MAY, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>	<u>Proposed Funding Source</u>
Building	Comm of Mass	20-39	6/1/2020	\$ 10,000.00	TBD
Town Clerk	LHS Associates	63921	1/1/2020	\$ 2,250.00	TBD
Town Clerk	LHS Associates	64517	2/14/2020	\$ 1,565.00	TBD
Town Clerk	LHS Associates	65648	6/2/2020	\$ 9,588.40	TBD
Town Clerk	LHS Associates	63452	10/21/2019	\$ 1,387.50	TBD
Fire	Columbia Gas	various	various	\$ 78.24	TBD
Town Counsel	KP Law, PC	123950	12/20/2019	\$ 1,638.00	
				<u>\$ 26,507.14</u>	



CHARLES D.
GOVERNOR

KARYN E. POLLIO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS

Office of Consumer Affairs and Business Regulation

DIVISION OF STANDARDS

One Ashburton Place · Room 1115 · Boston, MA 02108

(617) 727-3480 · Fax (617) 727-5705

www.mass.gov/standards

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

EDWARD A. PALLESCHI
UNDERSECRETARY OF CONSUMER
AFFAIRS AND BUSINESS REGULATION

JAMES P. CASSIDY JR.
DIRECTOR OF STANDARDS

June 1, 2020

Invoice No. 20-39

Amount Due \$ 10,000.00

Robin Grimm
Town Manager
Town of Stoughton
10 Pearl Street
Stoughton, MA 02072

Dear Ms. Grimm:

This invoice is for the testing and sealing of commercial weighing and measuring devices in the town during the past year. The total cost of providing weights and measures services is \$10,000.00 dollars.

Kindly make the check payable to the Commonwealth of Massachusetts.

If you have any questions or suggestions regarding the delivery of our services, please do not hesitate to contact this office.

Very truly yours,
James P. Cassidy Jr.
James P. Cassidy, Jr.
Director of Standards

Cc/A. Novotny, DOS

LHS ASSOCIATES INC.

10 MANOR PARKWAY
SALEM, NH 03079
USA

INVOICE

Invoice Number: 63921
Invoice Date: Jan 1, 2020
Page: 1

Duplicate

Voice: 978-683-0777
Fax: 603-212-0028

Bill To:

STOUGHTON TOWN CLERK
10 PEARL STREET
1ST FLOOR
STOUGHTON, MA 02072

Ship to:

STOUGHTON TOWN CLERK
10 PEARL STREET
STOUGHTON, MA 02072

Customer ID	Customer PO	Payment Terms	
102850		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		1/31/20

Quantity	Item	Description	Unit Price	Amount
9.00	E85-01	ANNUAL TABULATOR MAINTENANCE AGREEMENT	250.0000	2,250.00
<i>Per Nancy @ LHS Past due to Amy Summer 1/19/20 2/11/21</i>				
Subtotal				2,250.00
Sales Tax				
Total Invoice Amount				2,250.00
Payment/Credit Applied				
TOTAL				2,250.00

Check/Credit Memo No:

LHS ASSOCIATES INC.

10 MANOR PARKWAY
SALEM, NH 03079
USA

INVOICE

Invoice Number: 64517
Invoice Date: Feb 14, 2020
Page: 1

Duplicate

Voice: 978-683-0777

Fax: 603-212-0028

Bill To:

STOUGHTON TOWN CLERK
10 PEARL STREET
1ST FLOOR
STOUGHTON, MA 02072

Ship to:

STOUGHTON TOWN CLERK
10 PEARL STREET
1ST FLOOR
STOUGHTON, MA 02072

Customer ID	Customer PO	Payment Terms	
102850		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		3/15/20

Quantity	Item	Description	Unit Price	Amount
1.00	E30-53	ACCUVOTE CODING 03/03/2020	1,546.0000	1,546.00
1.00	E99-99	SHIPPING AND HANDLING	19.0000	19.00
<i>Per Nancy @ LHS went to copy summer 2/17/20 + 7/9/20 (80) 2/14/21</i>				
Subtotal				1,565.00
Sales Tax				
Total Invoice Amount				1,565.00
Payment/Credit Applied				
TOTAL				1,565.00

Check/Credit Memo No:

LHS ASSOCIATES INC.

10 MANOR PARKWAY
SALEM, NH 03079
USA

INVOICE

Invoice Number: 65648

Invoice Date: Jun 2, 2020

Page: 1

Duplicate

Voice: 978-683-0777

Fax: 603-212-0028

Bill To:

STOUGHTON TOWN CLERK
10 PEARL STREET
1ST FLOOR
STOUGHTON, MA 02072

Ship to:

STOUGHTON TOWN CLERK
10 PEARL STREET
1ST FLOOR
STOUGHTON, MA 02072

Customer ID	Customer PO	Payment Terms	
102850		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/2/20

Quantity	Item	Description	Unit Price	Amount
1.00	E30-53	ACCUVOTE CODING 6/9/2020	1,846.0000	1,846.00
28,790.00	E80-22	LHS BALLOT PRINTING	0.2600	7,485.40
1.00	E99-99ESS	SHIPPING CHARGES TO ES&S	15.0000	15.00
1.00	E99-99	SHIPPING AND HANDLING	242.0000	242.00
Subtotal				9,588.40
Sales Tax				
Total Invoice Amount				9,588.40
Payment/Credit Applied				
TOTAL				9,588.40

Check/Credit Memo No:

LHS ASSOCIATES INC.10 MANOR PARKWAY
SALEM, NH 03079
USA**INVOICE**Invoice Number: 63462
Invoice Date: Oct 21, 2019
Page: 1Voice: 978-683-0777
Fax: 603-212-0028

Bill To:
STOUGHTON TOWN CLERK 10 PEARL STREET 1ST FLOOR STOUGHTON, MA 02072

Ship to:
STOUGHTON TOWN CLERK 10 PEARL STREET 1ST FLOOR STOUGHTON, MA 02072

Customer ID	Customer PO	Payment Terms	
102850		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		11/20/19

Quantity	Item	Description	Unit Price	Amount
75.00	S35-55	STREET LISTS	18.5000	1,387.50
<p>Per Nancy @ LHS on 2/18/2021 @ 4:00pm - Sent to Amy Summers/Hill 7/9/2020 (JP)</p>				

Subtotal	1,387.50
Sales Tax	
Total Invoice Amount	1,387.50
Payment/Credit Applied	
TOTAL	1,387.50

Check/Credit Memo No:

Customer: Stoughton Fire Dept
Account #: 198904001

Billing Period	Usage (therms)	Transportation Charges	Payments	Payments	Balance	Dates Payments Posted
Beginning Balance 6/7/17					\$ -	
6/12/2017	0	\$ 19.80	\$0.00	\$0.00	\$ 19.80	
7/12/2017	0	\$ 19.80	\$0.00	\$0.00	\$ 39.60	
8/10/2017	1	\$ 20.39	(\$19.80)	\$0.00	\$ 40.19	7/24/2017
9/12/2017	0	\$ 19.80	(\$20.39)	\$0.00	\$ 39.60	9/1/2017
10/11/2017	0	\$ 19.80	(\$19.80)	\$0.00	\$ 39.60	10/5/2017
11/9/2017	0	\$ 19.80	\$0.00	\$0.00	\$ 59.40	
12/11/2017	0	\$ 19.80	(\$19.80)	(\$19.80)	\$ 39.60	11/14/17 & 12/6/17
1/10/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 39.60	1/10/2018
2/9/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 39.60	2/5/2018
3/12/2018	63	\$ 58.44	\$0.00	\$0.00	\$ 98.04	
4/10/2018	0	\$ 19.80	(\$19.80)	(\$19.80)	\$ 78.24	3/14/18 & 4/4/18
5/10/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	5/7/2018
6/12/2018	1	\$ 20.45	(\$19.80)	\$0.00	\$ 78.89	5/30/2018
7/11/2018	0	\$ 19.80	(\$20.45)	\$0.00	\$ 78.24	7/6/2018
8/18/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	8/2/2018
9/12/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	9/6/2018
10/10/2018	0	\$ 19.80	\$0.00	\$0.00	\$ 98.04	
11/9/2018	0	\$ 19.80	(\$19.80)	(\$19.80)	\$ 78.24	11/1/2018
12/11/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	12/5/2018
1/10/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	1/10/2019
2/11/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	2/6/2019
3/12/2019	0	\$ 19.80	\$0.00	\$0.00	\$ 98.04	
4/9/2019	0	\$ 19.80	(\$19.80)	(\$19.80)	\$ 78.24	4/1/19 & 4/4/19
5/10/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	5/9/2019
6/11/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	6/10/2019
7/11/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	7/5/2019
8/12/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	8/7/2019



Mary Jane Martin <mjmartin@stoughton-ma.gov>

Fwd: Stoughton Fire Dept - Account 198904001

1 message

Kathy McGrady <sfdclerk@stoughton-ma.gov>

Mon, Nov 9, 2020 at 12:11 PM

To: Mary Jane Martin <mjmartin@stoughton-ma.gov>

good afternoon, remember our discussion about non payment of gas balance. here is the excel spreadsheet done by gas company employee i spoke to for payment history and anything missing. I may have attached to original request but this has been sitting in my email and want to get rid of it...:)

ty
Kathy McGrady
Program Administrator I
Stoughton Fire Department
[1550 Central Street](#)
[Stoughton, MA 02072](#)
Phone: 781-344-3170 x 9750
Fax: 781-341-3927
kmcgrady@stoughton-ma.gov

----- Forwarded message -----

From: <NPorro@nisource.com>
Date: Wed, Aug 14, 2019 at 3:20 PM
Subject: Stoughton Fire Dept - Account 198904001
To: <kmcgrady@stoughton-ma.gov>

Hi Kathy,
I did a spreadsheet to see what is still noted as unpaid and it looks like it's one of the \$19.80 and the March 12, 2018 billing of \$58.44. Hope this helps.

(See attached file: Stought Fire Dept 198904001.xls)

Norma Porro
Choice Account Specialist - Nipsco
[55 Foundation Avenue, Suite 200](#)
Haverhill, MA 01835
Phone: 978-556-8916
Fax: 978-556-8929

"Please make safety an important part of your every day life"

ATTENTION: This message and all attachments are PRIVATE, and may contain information that is CONFIDENTIAL and PRIVILEGED. If you received this message in error, please notify sender by reply e-mail and delete the message immediately.

11/9/2020

Stoughton Mail - Fwd: Stoughton Fire Dept - Account 198904001



Stought Fire Dept 198904001.xls
26K



hook GAS w/ Columbus
Pleasant o/s

Balance

Customer:		Stoughton Fire Dept				
Account #:		198904001				
Billing Period	Usage (therms)	Transportation Charges	Payments	Payments	Balance	Dates Payments Posted
Beginning Balance 6/7/17					\$ -	
6/12/2017	0	\$ 19.80	\$0.00	\$0.00	\$ 19.80	
7/12/2017	0	\$ 19.80	\$0.00	\$0.00	\$ 39.60	
8/10/2017	1	\$ 20.39	(\$19.80)	\$0.00	\$ 40.19	7/24/2017
9/12/2017	0	\$ 19.80	(\$20.39)	\$0.00	\$ 39.60	9/1/2017
10/11/2017	0	\$ 19.80	(\$19.80)	\$0.00	\$ 39.60	10/5/2017
11/9/2017	0	\$ 19.80	\$0.00	\$0.00	\$ 59.40	
12/11/2017	0	\$ 19.80	(\$19.80)	(\$19.80)	\$ 39.60	11/14/17 & 12/6/17
1/10/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 39.60	1/10/2018
2/9/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 39.60	2/5/2018
3/12/2018	63	\$ 58.44	\$0.00	\$0.00	\$ 98.04	
4/10/2018	0	\$ 19.80	(\$19.80)	(\$19.80)	\$ 78.24	3/14/18 & 4/4/18
5/10/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	5/7/2018
6/12/2018	1	\$ 20.45	(\$19.80)	\$0.00	\$ 78.89	5/30/2018
7/11/2018	0	\$ 19.80	(\$20.45)	\$0.00	\$ 78.24	7/6/2018
8/18/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	8/2/2018
9/12/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	9/6/2018
10/10/2018	0	\$ 19.80	\$0.00	\$0.00	\$ 98.04	
11/9/2018	0	\$ 19.80	(\$19.80)	(\$19.80)	\$ 78.24	11/1/2018
12/11/2018	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	12/5/2018
1/10/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	1/10/2019
2/11/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	2/6/2019
3/12/2019	0	\$ 19.80	\$0.00	\$0.00	\$ 98.04	
4/9/2019	0	\$ 19.80	(\$19.80)	(\$19.80)	\$ 78.24	4/1/19 & 4/4/19
5/10/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	5/9/2019
6/11/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	6/10/2019
7/11/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	7/5/2019
8/12/2019	0	\$ 19.80	(\$19.80)	\$0.00	\$ 78.24	8/7/2019

from gas company

RECEIVED
OCT 27 2020
STOUGHTON FIRE DEPT.

EVERSOURCE

Account Number: 198-904-001-4

Statement Date: 10/16/2020

213084

Page 1 of 2

21000437

460 Rear Pleasant GAS

Contact Us

**Phone****Emergency Service 24/7**

1-800-525-8222

For gas leaks or odors of gas

Customer Service

1-800-688-6160

7 A.M. - 7 P.M. Mon. - Fri.

9 A.M. - 2 P.M. Sat.

Energy Efficiency Programs

1-800-232-0120

For hearing-impaired relay call 711.

**Web**Make payments and access your account at ColumbiaGasMA.com**Mail Payments**

Columbia Gas of Massachusetts

P.O. BOX 70315

Philadelphia, PA 19176-0315

**Authorized Payment Locations**

Find locations online at

ColumbiaGasMA.com

Account Profile

Customer Name:

Stoughton Fire Department

Your Contact Information:

DBA Stoughton Fire Dep

1550 Central St

Stoughton MA 02072-1600

Type of Customer:

Non-Residential

Customer CHOICE Program

Account Number:

198-904-001-4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Balance on 09/11/2020

\$78.24

Payments Received on 10/13/2020 Thank you

-\$19.80

Balance on 10/16/2020

\$58.44

Charges for Gas Delivery This Period

+\$0.00

Total Amount Due**\$58.44****Amount Past Due****\$38.64****Current Charges Due by 11/09/2020****\$19.80**

Welcome to Eversource! Eversource recently acquired Columbia Gas of Massachusetts' business. This transaction brings Columbia Gas' Massachusetts operations under the management of a highly respected, locally based service provider with deep roots in New England. Delivering safe, reliable energy for our customers is our top priority.

Here are a few important things to know:

- Your gas service will continue uninterrupted and your account information will remain the same.
- No changes to existing gas distribution rates are planned for at least the next year.
- You will see the Eversource logo on your bill and hear the name when calling customer service.
- The Columbia Gas website address and customer service contact numbers will not change.

For more helpful information and updates, visit ColumbiaGasMA.com/Eversource.

- For more information regarding these charges, see the Detail Charges section.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-800-525-8222**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call Dig Safe at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Protect Your Account Number

Only share your account number with trusted third parties on a need-to-know basis.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History

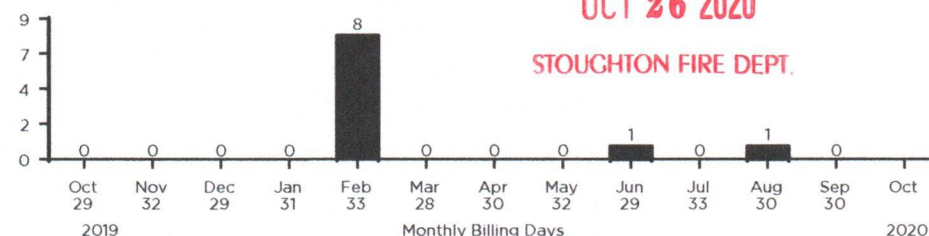
RECEIVED

OCT 26 2020

STOUGHTON FIRE DEPT.

Therms

Actual



13 Month Usage History continued on next page

Account Number: 198-904-001-4

Statement Date: 10/16/2020

213084

Page 2 of 2

Consumer Protections

Your Right to Dispute Your Bill

If you believe your bill is incorrect, call the company and request an investigation. If you are not satisfied with the company's decision, you have the right to appeal to the DPU by calling 1-877-886-5066, visiting their web site at www.mass.gov/dpu or writing to the DPU, Consumer Division, One South Station, Boston, MA 02110.

Mail Other Correspondence (except

payments) to: Columbia Gas of Massachusetts, P.O. Box 2025, Springfield, MA 01102-2025.

Service Quality

You may contact the Department of Public Utilities regarding service quality complaints or questions by calling 1-877-886-5066, email at www.mass.gov/dpu or TTY at 1-800-323-3298.

Mail Bankruptcy Notices to: Columbia Gas of Massachusetts, Revenue Recovery, P.O. Box 2025, Springfield, MA 01102-2025.

Bay State Gas Company is doing business under the name Columbia Gas of Massachusetts.

13 Month Usage History *continued*

Meter Number:
Q62957

Service Address:
460 Pleasant St Apt Rear
Stoughton MA 02072

Meter Readings - 0 Billing Days
Your meter was not billed.

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Oct 19	0	58.3°	0.0
Sep 20	0	64.5°	0.0

Your next meter reading date is between 11/10/2020 - 11/12/2020.

We are aware your meter did not bill. We will issue a bill for this service as soon as possible. The amount should be paid on or before the due date.

Message Board

- Take the seasonal highs and lows out by dividing your yearly energy use into 12 equal monthly payments - for budgeting that's a whole lot easier. Enroll today at **ColumbiaGasMA.com**.
- Take control of your gas bill by choosing your natural gas supplier. It's your choice. Go to **ColumbiaGasMA.com** and search CHOICE for more information.
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at ColumbiaGasMA.com.
- Enjoy the convenience of managing your account online by enrolling in Paperless Billing. Monthly email alerts, 24/7 account access and up to two years of past bills and payment history! Enroll today at **ColumbiaGasMA.com/PaperlessBilling**.

Helpful Definitions

Customer Charges recover the basic cost of providing service regardless of gas use, i.e. meter reading, billing, and account maintenance. Included is the customer's contribution to the energy audit program.

Decoupling Adjustment Factor adjusts bills for the impact on the Delivery Charges, in connection with initiatives aimed at promoting energy efficiency.

Delivery Charges are the costs of delivering the gas to customers. These charges are regulated and must be purchased from the local distribution company.

Estimated Readings are calculated based on your typical monthly usage rather than on an actual meter reading.

Low Income Discount Adjustment is a regulated percentage reduction to total gas service charges for all income eligible customers on the Low Income Residential Rate.

Supply Charges are passed through without markup. Customers may purchase gas supply from an unregulated competitive gas supplier.

Therm is equal to 100,000 BTUs and is used to measure your gas usage.

May 05, 2021

Joanne Schnare
jschnare@k-plaw.com

Ms. Robin Muksian
Town Manager
Stoughton Town Hall
10 Pearl Street
Stoughton, MA 02072

Re: Statement of Balances Due

Dear Sir/Madam:

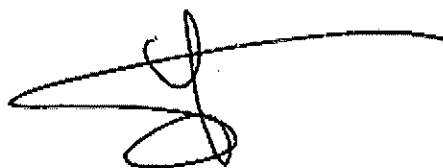
Enclosed please find the following Statement(s), the balance of which remains unpaid:

<u>Statement No.:</u>	<u>Date:</u>	<u>Amount Due:</u>
123950	12/20/2019	1,638.00
TOTAL		\$1,638.00

Kindly remit payment in full to this office at your earliest convenience.

If any additional questions or concerns arise, please do not hesitate to contact me at the telephone number above. Thank you for your attention to this matter.

Sincerely,



Joanne Schnare, CLM
Executive Director

KP LAW, P.C.
101 ARCH STREET
BOSTON, MA 02110
(617) 556-0007
FEDERAL TAX ID: 04-2746356
INVOICE NO: 123950

MS. ROBIN MUKSIAN
TOWN MANAGER
STOUGHTON TOWN HALL
10 PEARL STREET
STOUGHTON, MA 02072

December 20, 2019
IN REFERENCE TO: PROFESSIONAL SERVICES THROUGH November 30, 2019

CABLE TV RENEWAL

REVIEW STATUS; REVIEW CURRENT LICENSES; EXCHANGE E-MAILS WITH CAC CHAIR RE: MEETING DATES AND TIMES.

FURTHER EXCHANGE E-MAILS WITH CAC CHAIR RE: STATUS AND MEETING DATES.

E-MAIL TO CAC CHAIR CONFIRMING 11/19/19 MEETING;
REVIEW STATUS; REVIEW LICENSE AND PREPARE FOR 11/19 CAC MEETING.

REVIEW CURRENT LICENSES; PREPARE FOR AND ATTEND MEETING OF STOUGHTON CABLE COMMITTEE AT STUDIO ON 11/19/19; REVIEW CABLE LICENSE RENEWAL STATUS AND STRATEGIES; PREPARE E-MAIL TO CAC ENCLOSING SAMPLE SURVEYS, BUSINESS PLANS, FCC MEMORANDUM, LICENSE RENEWAL OVERVIEW AND BLANK PUBLIC HEARING PUBLICATION NOTICE.

SUBTOTAL:	8.40	\$1,638.00
-----------	------	------------

TOTAL FEES:	8.40	1,638.00
-------------	------	----------

TOTAL DUE:		\$1,638.00
------------	--	------------