

Michael Borg  
Town Manager



TOWN OF NORTH ATTLEBOROUGH  
43 South Washington Street  
North Attleborough MA 02760  
508-699-0100

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**INTEROFFICE MEMORANDUM**

**DATE:** Tuesday, September 26, 2023  
**TO:** Town Clerk  
**FROM:** Michael Borg *MMB 26 SEPT 23*  
**CC:** NAPD Chief Rick McQuade  
Jane Gannon NAPD Executive Assistant  
**RE:** **Measure 2024-023-Authorization to pay FY23 Invoices in the amount totaling \$2,860.70 for New Era Technology for the North Attleboro Police Department.**

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**Town Council Meeting- President Justin Paré**  
**Measure 2024-023- Authorization to pay FY23 Invoices in the amount totaling \$2,860.70 for New Era Technology for the North Attleboro Police Department.**

**Purpose and Justification:**

Authorization of FY23 Invoices in the amount of \$1,400.00 and \$1,460.70 for New Era Technology Vendor #17759.

Invoice #253150-QC \$1,400.00- Steve Almeida called for service about the camera server going offline and causing several issues, the technician came back several times before finally repairing the issues by the end of December 2022. The vendor's accounting office did not generate an invoice for these service calls until August 18, 2023 which was after the close of the fiscal year and beyond the encumbrance due date.

Invoice #253148QC \$1,460.70- Steve Almeida reported issues with our buildings card reader system to New Era Technology on January 29, 2023. Vendor sent technicians out from January through May of 2023, and again did not bill us until August 18, 2023 long after FY closed.

We are requesting permission to pay for these invoices out of our FY24 Budget.

The Full Town Council met on September 25, 2023, and on behalf of the Town Council Vice President Simmons made a motion to approve Measure 2024-023- Authorization to pay FY23 Invoices in the amount totaling \$2,860.70 for New Era Technology for the North Attleboro Police Department.

The motion was seconded by Councilor Slobogan.

**Motion carried. 7-0 UNANIMOUS**