



Document

CITY OF HAVERHILL

In Municipal Council

Ordered:

That in accordance with General Laws, Chapter 44, Section 64, authorize the payment of bill(s) of the previous years and to further authorize the payment from current year departmental appropriations as listed below:

<u>Vendor</u>	<u>Amount</u>	<u>Account</u>
Jemp-Marc Enterprises Corp	\$456.00	1010000.1.0145.5420



Haverhill

Office of the City Auditor, Room 106
Phone: 978-374-2306 Fax: 978-373-8476
cbenevento@cityofhaverhill.com

Memo

To: Mayor Fiorentini
From: Patricia Martel, Auditors Office
Date: January 6, 2012
Re: Request for Authorization to Process Prior Year Invoice

The Treasurer's office has received an invoice from Jemp-Marc Enterprises Corp., Inc in the amount of \$684.00. This invoice covers the current year security monitoring (\$228.00) and two prior year charges for monitoring (\$456.00). The attached order is requesting that City Council authorize the payment of \$456.00 from the current year Treasurer's department appropriation.



JEMP-MARC ENTERPRISES CORP., INC.

P.O. Box 85
205 South Main Street
MIDDLETON, MASSACHUSETTS 01949

43531

(978) 777-0899

P.O. 1205011
1010000.1.0145.5/20

SALESPERSON LIC# 357C	DATE OF INVOICE Nov. 11, 2011
SHIP TO	

CITY OF HAVERHILL
TREASURERS OFFICE
4 SUMMER STREET
HAVERHILL, MASS. 01830

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
	*In checking our records we have noticed that the last time you paid your monitoring fee was on August 23, 2008 with ck.# 214372 in the amount of \$338.00. We had invoiced you since then (#39140 and # 40523) along with a service contract but no payment was paid. We are voiding these two invoices and re-billing for the monitoring only that you had in effect. If you have any questions, please feel free to call me. Thank you.....Cecelia							
	Bill for Central Station monitoring for one (1) year from September 1, 2009 to September 1, 2010.....							\$ 228.00
	Bill for Central Station monitoring for one (1) year from September 1, 2010 to September 1, 2011.....							228.00
	All contracts and/or monitoring connections are due in full upon receipt.							456.00
	<i>Thank You</i>						TOTAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Page Two Invoice # 43531		
	Bill for Central Station monitoring for one (1) year from September 1, 2011 to September 1, 2012.....		\$ 228.00
		Total...	\$ 684.00
	All contracts and/or monitoring connections are due in full upon receipt.	TOTAL	
	<i>Thank You</i>		