

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, January 23, 2024  
**TO:** Town Clerk  
**FROM:** Michael Borg *My 23 JAN 24*  
**CC:** Human Resources Director Cathy Calicchia  
Town Accountant Linda Catanzariti  
**RE:** **Measure 2024-050- Authorization for payment of an FY23 Invoice in the amount of \$8.86 for adjustment of the June Blue 20/20 Vision Insurance.**

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**Town Council Meeting- President Justin Paré**

**Measure 2024-050- Authorization for payment of an FY23 Invoice in the amount of \$8.86 for adjustment of the June Blue 20/20 Vision Insurance.**

**Purpose and Justification:**

**Authorization for payment of an FY23 Invoice in the amount of \$8.86 for adjustment of the June Blue 20/20 Vision Insurance. Please see the attached documentation for backup. This amount represents a charge for 2 employees with individual coverage in June that was not previously charged.**

**It is respectfully requested that the Town Council approve the payment of \$8.86.**

The Town Council met on January 22, 2024, and on behalf of the Town Council, a motion was made by Councilor Slobogan to approve Measure 2024-050- Authorization for payment of an FY23 Invoice in the amount of \$8.86 for adjustment of the June Blue 20/20 Vision Insurance.

The motion was seconded by Councilor Donovan.

**Motion carried. 7-0 UNANIMOUS**