

Michael Borg
Town Manager



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

INTEROFFICE MEMORANDUM

DATE: Tuesday, January 23, 2024
TO: Town Clerk
FROM: Michael Borg *MM 230AN24*
CC: Michelle Direnzo Building Department Office Manager
Town Accountant Linda Catanzariti
RE: **Measure 2024-051- Authorization for payment of an FY23 Invoice in the amount of \$875.00 for costs associated with securing the Webster Building, located at 262 Broadway, back on August 19, 2022.**

Town Council Meeting- President Justin Paré
Measure 2024-051- Authorization for payment of an FY23 Invoice in the amount of \$875.00 for costs associated with securing the Webster Building, located at 262 Broadway, back on August 19, 2022.

Purpose and Justification:

Authorization for payment of an FY23 Invoice in the amount of \$875.00 for costs associated with securing the Webster Building, located at 262 Broadway, back on August 19, 2022. Our office received this invoice via email back on November 18, 2023. The company said they submitted it back in 2022 right after the job was complete but no one in the office recalls seeing it at that time. This work was done at the Town's request for safety reasons wo we do need to pay them for their services.

It is respectfully requested that the Town Council approve the payment of \$875.00.

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