

Michael Borg
Town Manager



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

INTEROFFICE MEMORANDUM

DATE: Tuesday, February 27, 2024
TO: Town Clerk
FROM: Michael Borg *Wmj 27 FEB 24*
CC: Linda Catanzariti Town Accountant
Keith Mueller I.T. Director
RE: **Measure 2024-063- Authorization of payment of an FY23 invoice for Hub Technical Services totaling \$1,891.50 for the I.T. Department**

Town Council Meeting- President Justin Paré
Measure 2024-063- Authorization of payment of an FY23 invoice for Hub Technical Services totaling \$1,891.50 for the I.T. Department

Purpose and Justification:

Per the invoice, we had a contractor do some networking work for us starting 6/6/2023. However, the tech did not close out the ticket, which did not generate the invoice until 11/29/2023, which was also later getting to me.

The Town Council met on February 26, 2024, and on behalf of the Town Council, a motion was made by Vice-President Simmons to approve Measure 2024-063; Authorization of payment of an FY23 invoice for Hub Technical Services totaling \$1,891.50 for the I.T. Department.

The motion was seconded by Councilor Slobogan.

Motion carried. 8-0 UNANIMOUS