

Michael Borg
Town Manager



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

INTEROFFICE MEMORANDUM

DATE: Wednesday, September 11, 2024
TO: Town Clerk Pat McNielly
FROM: Michael Borg *MB 11SEP24*
CC: Linda Catanzariti Town Accountant
NAFD Chief Coleman
Sue Harvey Executive Assistant
RE: **Measure 2025-010-Authorization for the payment of an FY24 NAED Invoice for in the amount of \$484.63 for the North Attleborough Fire Department.**

Town Council Meeting- President Justin Paré
Measure 2025-010-Authorization for the payment of an FY24 NAED Invoice for in the amount of \$484.63 for the North Attleborough Fire Department.

Purpose and Justification:

Authorization for the payment of an FY24 NAED Invoice for in the amount of \$484.63 for the North Attleborough Fire Department.

While doing our encumbrances for 2024 we estimated the average Electric bill to be around \$1200.00 and we encumbered \$1500.00. The final bill for June totaled \$1984.63 which made us short by \$484.63 as noted above.

The Town Council met on September 9, 2024, and on behalf of the Town Council, a motion was made by Vice-President Simmons to approve Measure 2025-011-Authorization for the payment of an FY24 Invoice #IN00143033 in the amount of \$813.64 for Convergent for troubleshooting a radio box issue at 451 Elm Street.

The motion was seconded by Councilor St. Pierre.

Motion carried. 9-0 UNANIMOUS