

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:** Wednesday, May 14, 2025  
**TO:** Town Clerk Pat McNielly  
**FROM:** Michael Borg  
**CC:** I.T. Director Amy Sullivan  
Town Accountant Linda Catanzariti  
Assistant Town Accountant Tammy Baillargeon  
**RE:** **Measure 2025-082- Authorization to pay an FY24 Invoice for Civic Plus for the I.T. Department in the amount of \$8,673.37.**

*Antonio J. Morabito*  
ANTONIO J. MORABITO  
BY OZC  
14 MAY 25

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**Town Council Meeting- President Justin Paré**  
**Measure 2025-082- Authorization to pay an FY24 Invoice for Civic Plus for the I.T. Department in the amount of \$8,673.37.**

**Purpose and Justification:**

The I.T. Department has been attempting to consolidate several bills now paid to Civic Plus for services that were previously provided by separate companies. Since Civic Plus purchased these disparate entities (ArchiveSocial, SeeClickFix, and AudioEyes), the total yearly expense has exceeded \$10,000.00. As these are new acquisitions, Civic Plus is not in a position to combine these into a single contract. We are still working to create an umbrella contract for all Civic Plus Services, but until that time we are obligated to pay several past due bills, including this one for the Town's Website that was due June 8<sup>th</sup>, 2024.

The balance of \$8,673.37 will be paid out of the Maintenance of Computer Software account (0111559-524302).

The Town Council met on May 12, 2025, and on behalf of the Town Council, a motion was made by Vice-President Simmons to approve **Measure 2025-082- Authorization to pay an FY24 Invoice for Civic Plus for the I.T. Department in the amount of \$8,673.37.**

The motion was seconded by Councilor Donovan.

**Motion carried. 8-0.**