

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:** Thursday, September 11, 2025  
**TO:** Town Clerk Pat McNielly  
**FROM:** Michael Borg, Town Manager  
**CC:** Stacy Blaisdell, Town Accountant  
Tammy Baillargeon, Assistant Town Accountant  
Gail Heidke, Executive Assistant  
**RE:** **Measure 2026-016** -Authorization for the partial payment of an FY25 Invoice #378 to Rhode Island Hospital in the amount of \$10,770.61.

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**Town Council Meeting- President Justin Paré**

**Measure 2026-016-** Authorization for the partial payment of an FY25 Invoice #378 to Rhode Island Hospital in the amount of \$10,770.61.

**Purpose and Justification:**

An invoice was received in August of 2025 for a Firefighter, with dates of service in April of 2025 in the amount of \$25,508.13. There was insufficient funds available in the FY25 Budget to be encumbered. The amount encumbered was \$34,794.86 which covered multiple invoices including a partial payment of this invoice and exceeded this amount by \$10,770.61.

I respectfully request that the Town Council approve the partial payment of a prior year, FY25 Invoice in the amount of \$10,770.16. To be paid out of the account 019469-578202- Other-Self Insurance for Firefighters and Police Officers.

The Town Council met on September 8, 2025, and on behalf of the Town Council, a motion was made by Vice-President Lapointe to approve **Measure 2026-016-** Authorization for the partial payment of an FY25 Invoice #378 to Rhode Island Hospital in the amount of \$10,770.61.

Councilor Donovan seconded the motion.

**Motion carried. 9-0.**