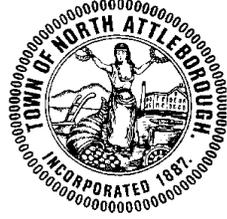


Michael Borg  
Town Manager



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

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**INTEROFFICE MEMORANDUM**

**DATE:** Tuesday, September 23, 2025  
**TO:** Town Clerk Pat McNielly  
**FROM:** Michael Borg, Town Manager  
**CC:** NAFD Chief Coleman  
Town Accountant Stacy Blaisdell  
Assistant Town Accountant Tammy Baillargeon  
**RE:** **Measure 2026-020- Authorization for payment of an FY23 Verizon invoice in the amount of \$189.00 for the North Attleboro Fire Department.**

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**Town Council Meeting- President Justin Paré**  
**Measure 2026-020- Authorization for payment of an FY23 Verizon invoice in the amount of \$189.00 for the North Attleboro Fire Department.**

**Purpose and Justification:**

This invoice was a misapplied payment for the June 2024 invoice. The payment was posted then removed due to Verizon's misapplying the payment. In April of 2024 Verizon removed the payment from the Fire Department's account which left a past due balance from a previous fiscal year.

The Town Council met on September 22, 2025, and on behalf of the Town Council, a motion was made by Vice-President Lapointe to approve Measure 2026-020- Authorization for payment of an FY23 Verizon invoice in the amount of \$189.00 for the North Attleboro Fire Department.

Councilor Simmons seconded the motion.

**Motion carried. 8-0.**