

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, August 29, 2023  
**TO:** Town Clerk  
**FROM:** Michael Borg *MBJ 29 AUG 23*  
**CC:** Linda Catanzariti Town Accountant  
Keith Mueller I.T. Director  
**RE:** **Measure 2024-008-Authorization to pay unpaid FY23 invoice to Home Depot for \$30.97**

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**Town Council Meeting- President Justin Paré**  
**Measure 2024-008-Authorization to pay unpaid FY23 invoice to Home Depot for \$30.97**

**We purchased a tool to troubleshoot / repair the sign in front of Town Hall. This was paid for on the Home Depot credit card. The statement came in later than expected and slipped through the cracks for the encumbrance deadline.**

**We are requesting authorization to pay the \$30.97 with FY 24 funds.**

The Town Council met on August 28, 2023, and on behalf of the Town Council, a motion was made by Vice-President Simmons to approve Measure 2024-008- Authorization to pay unpaid FY23 invoice to Home Depot for \$30.97.

The motion was seconded by Councilor Donovan.

A roll call vote was taken; Councilor St. Pierre-Yes, Councilor Costello-Yes, Councilor Gould-Yes, Councilor Gregory-Yes, Vice-President Simmons-Yes, President Pare'-Yes, Councilor Slobogan - Yes, Councilor Donovan-Yes, and Councilor Shanahan-Yes.

**Motion carried. 9-0 UNANIMOUS**