

Michael Borg
Town Manager



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

INTEROFFICE MEMORANDUM

DATE: Tuesday, February 27, 2024
TO: Town Clerk
FROM: Michael Borg *WMB 27 FEB 24*
CC: Peter Gay North T.V. Director
Linda Catanzariti Town Accountant
Chris Sweet Tax Collector/Treasurer
RE: **Measure 2024-058-Appropriation request for the utilization of FY24 Retained Earnings from Verizon PEG Access Account to Purchase New Server Equipment for North T.V in the amount of \$16,259.70**

Town Council Meeting- President Justin Paré
Measure 2024-058- Appropriation request for the utilization of FY24 Retained Earnings from Verizon PEG Access Account to Purchase New Server Equipment for North T.V in the amount of \$16,259.70

Purpose and Justification:

The Cablecast unit that provides the complete operation of North TV's video storage, playback, program replay and video on demand services has reached a point where the available storage has fallen to a point that is below 17%.

The North TV staff have been receiving warnings since the capacity fell under 20% warning that the lack of storage can lead to problems with operation. This has happened on at least one occasion when the meeting of one board appeared in the file of another board.

North TV received a quote that will increase the storage by 30TB (the existing unit, purchased almost six years ago, had only 27TB).

North TV will also upgrade the video on demand and automation servers providing a more secure and uniform operation.

Therefore, an appropriation request for the utilization of FY24 Retained Earnings from Verizon PEG Access Account to purchase new server equipment for North T.V. in the amount of \$16,259.70 is being requested for your consideration.

The Town Council met on February 12, 2024, and on behalf of the Town Council, a motion was made by Councilor Donovan to refer Measure 2024-058; Appropriation request for the utilization of FY24 Retained Earnings form Verizon PEG Access Account to purchase New

Server Equipment for North T.V. in the amount of \$16,259.70 to the Finance Sub-Committee for further review and discussion.

The motion was seconded by Councilor St. Pierre.

Motion carried. 6-0 UNANIMOUS

The Finance Sub-Committee met on February 21, 2024, and on behalf of the Committee, a motion was made by Councilor Donovan to refer Measure 2024-058; Appropriation request for the utilization of FY24 Retained Earnings form Verizon PEG Access Account to purchase New Server Equipment for North T.V. in the amount of \$16,259.70 back to the Full Town Council with a positive recommendation.

The motion was seconded by Councilor Costello.

Motion carried. 6-0 UNANIMOUS

The Town Council met on February 26, 2024, and on behalf of the Town Council, a motion was made by Vice-President Simmons to approve Measure 2024-058; Appropriation request for the utilization of FY24 Retained Earnings form Verizon PEG Access Account to purchase New Server Equipment for North T.V. in the amount of \$16,259.70.

The motion was seconded by Councilor Donovan.

Motion carried. 8-0 UNANIMOUS