

Michael Borg
Town Manager



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

INTEROFFICE MEMORANDUM

DATE: Wednesday, September 11, 2024
TO: Town Clerk Pat McNielly
FROM: Michael Borg *MB 11SEP24*
CC: Linda Catanzariti Town Accountant
Gail Heidke Executive Assistant/Licensing Agent
RE: **Measure 2025-011-Authorization for the payment of an FY24 Invoice #IN00143033 in the amount of \$813.64 for Convergent for troubleshooting a radio box issue at 451 Elm Street.**

Town Council Meeting- President Justin Paré
Measure 2025-011-Authorization for the payment of an FY24 Invoice #IN00143033 in the amount of \$813.64 for Convergent for troubleshooting a radio box issue at 451 Elm Street.

Purpose and Justification:

Authorization for the payment of an FY24 Invoice #IN00143033 in the amount of \$813.64 for Covergint for troubleshooting a radio box issue at 451 Elm Street.

I respectfully request that the Town Council approve the payment of a prior year, FY24, Invoice in the amount of \$813.64. To be paid out of the account 011929-524000-ELMHS

The Town Council met on September 9, 2024, and on behalf of the Town Council, a motion was made by Vice-President Simmons to approve Measure 2025-011-Authorization for the payment of an FY24 Invoice #IN00143033 in the amount of \$813.64 for Convergent for troubleshooting a radio box issue at 451 Elm Street.

The motion was seconded by Councilor Costello.

Motion carried. 9-0 UNANIMOUS