



Measure #: 2025-049

TOWN COUNCIL MEASURE SUBMITTAL

Date: 2/10/2025

Submitted By: Town Manager

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization to pay FY24 Invoices for MX Consulting for the IT Department in the amount of \$518.00

Signed:

Keith Mueller

Digitally signed by Keith Mueller
DN: OU=Information Technologies, O=Town of North Attleborough,
CN=Keith Mueller, E=kmuelter@nattleboro.com
Reason: I am the author of this document
Location: North Attleboro Townhall
Date: 2025.02.06 09:57:36-0500
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PURPOSE AND JUSTIFICATION:

This was an end of year emergency hardware replacement. Prior to closing out the year for encumbrances, the vendor was contacted about outstanding invoices, it was stated there were none. Which is why it was never encumbered.

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE: Finance

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PURPOSE AND JUSTIFICATION CONTINUED: