

Michael Borg
Town Manager



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

INTEROFFICE MEMORANDUM

DATE: Wednesday, August 14, 2024
TO: Town Clerk Pat McNielly
FROM: Michael Borg *MB 14AUG24*
CC: Linda Catanzariti Town Accountant
Tim Chouinard Public Facilities Director
Gail Heidke Executive Assistant
RE: **Measure 2025-004-Authorization for the payment of an FY24 Invoice #240096 in the amount of \$3,515.50 for PVRoofing LLC. for repairs done to the roof at Town Hall.**

Town Council Meeting- President Justin Paré
Measure 2025-004-Authorization for the payment of an FY24 Invoice #240096 in the amount of \$3,515.50 for PVRoofing LLC. for repairs done to the roof at Town Hall.

Purpose and Justification:

Authorization for the payment of an FY24 Invoice #240096 in the amount of \$3,515.50 for PVRoofing LLC. for repairs done to the roof at Town Hall.

I respectfully request that the Town Council approve the payment of a prior year, FY24, Invoice in the amount of \$3,515.50.

The Town Council met on August 12, 2024, and on behalf of the Town Council, a motion was made by Vice-President Simmons to approve Measure 2025-004- Authorization for the payment of an FY24 Invoice #240096 in the amount of \$3,515.50 for PVRoofing LLC. for repairs done to the roof at Town Hall.

The motion was seconded by Councilor Donovan.

Motion carried. 6-0 UNANIMOUS