

Michael Borg
Town Manager



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

INTEROFFICE MEMORANDUM

DATE: Monday, October 21, 2024
TO: Town Clerk Pat McNielly
FROM: Michael Borg *M Borg 21 Oct 24*
CC: Linda Catanzariti Town Accountant
Gail Heidke Executive Assistant/Licensing Agent
Tim Chouinard Facilities Director
RE: **Measure 2025-015-Authorization for the payment of an FY24 invoice #43027 in the amount of \$470.00 for FLI Environmental for mold analysis testing at 451 Elm Street.**

Town Council Meeting- President Justin Paré
Measure 2025-015-Authorization for the payment of an FY24 invoice #43027 in the amount of \$470.00 for FLI Environmental for mold analysis testing at 451 Elm Street.

Purpose and Justification:

Authorization for the payment of an FY24 invoice #43027 in the amount of \$470.00 for FLI Environmental for mold analysis testing at 451 Elm Street.

I respectfully request that the Town Council approve the payment of a prior year, FY24, invoice in the amount of \$470.00. The invoice should be paid out of the account 011929-524000-ELMHS.

The Town Council met on October 16, 2024, and on behalf of the Town Council, a motion was made by Councilor Shanahan to approve Measure 2025-015- Authorization for the payment of an FY24 invoice #43027 in the amount of \$470.00 for FLI Environmental for mold analysis testing at 451 Elm Street.

The motion was seconded by Councilor Donovan.

Motion carried. 6-0 UNANIMOUS