



Measure #: 2026-016

TOWN COUNCIL MEASURE SUBMITTAL

Date: 9/8/2025

Submitted By: Town Manager

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization for the partial payment of an FY25 Invoice #378 to Rhode Island Hospital in the amount of \$10,770.61

Signed: Michael Borg

Digitally signed by Michael Borg
DN: c=US, ou=Town Manager, cn=Michael Borg, email=Emmborg@nattleboro.com
Reason: I am the author of this document
Location:
Date: 2025.09.05 09:35:56-04'00'
Foxit PDF Editor Version: 12.0.0

PURPOSE AND JUSTIFICATION:

An invoice was received in August of 2025 for a Firefighter, with dates of service in April of 2025 in the amount of \$25,508.13. There was insufficient funds available in the FY25 Budget to be encumbered. The amount encumbered was \$34,794.86 which covered multiple invoices including a partial payment of this invoice and exceeded this amount by \$10,770.61.

I respectfully request that the Town Council approve the partial payment of a prior year, FY25 Invoice in the amount of \$10,770.16. To be paid out of the account 019469-578202- Other-Self Insurance for Firefighters and Police Officers.

SPECIAL REQUIREMENTS:

ATTACHMENTS: Rhode Island Hospital Invoice

REFER TO SUB-COMMITTEE:

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PURPOSE AND JUSTIFICATION CONTINUED: