



Measure #: 2026-043

TOWN COUNCIL MEASURE SUBMITTAL

Date: 12/8/2025

Submitted By: Town Manager

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization for the payment of Self Insurance FY25 invoices in the amount of \$8,245.95.

Signed: Michael Borg Digitally signed by Michael Borg
Date: 2025.12.04 11:00:29 -05'00'

PURPOSE AND JUSTIFICATION:

Invoices were received in November 2025 for FY25 self insurance invoices for Firefighters and Police officers.

I respectfully request that the Town Council approve the payment of prior year, FY25 invoices in the amount of \$8,245.95. To be paid out of the account 019469-578202-Other-Self Insurance for Firefighters and Police Officers.

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE:

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PURPOSE AND JUSTIFICATION CONTINUED: