



Measure #: 2026-050

TOWN COUNCIL MEASURE SUBMITTAL

Date: 1/26/2026 Submitted By: Human Resources Telephone #: 508-643-2175

MEASURE DESCRIPTION:

Authorization for payment of a FY25 Invoice in the amount of \$24.99 for W.B.Mason.

Signed: Cheryl Butts

PURPOSE AND JUSTIFICATION:

Authorization for payment of a FY25 Invoice in the amount of \$24.99 for W.B.Mason. Invoice was received after the close of the FY25 year. Monies were not encumbered as this was an unexpected purchase.

I respectfully request the Town Council approve the payment of \$24.99.

SPECIAL REQUIREMENTS:

ATTACHMENTS: W.B.Mason Invoice 255072926

REFER TO SUB-COMMITTEE: