



Measure #: 2024-010

TOWN COUNCIL MEASURE SUBMITTAL

Date: 8/14/2023

Submitted By: NAFD Chief Coleman

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

To authorize payment for a prior year's invoice for pest control services in the amount of \$150.00, out of account number 012209/524000.

Signed: _____

PURPOSE AND JUSTIFICATION:

To authorize payment of the FY23 invoice for services in the month of June.
I respectfully request the Town Council approve the payment of prior year's (FY23) invoice for Martin Pest Control.

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE:

Finance sub-committee



Martin Pest Control

475 Smith St
 North Attleboro, MA 02760
 774-210-9789
 martinpestcontrol36@gmail.com

Invoice

Date	Invoice #
6/30/2023	23-347

Bill To
North Attleboro Fire Dept. 50 Elm Street N. Attleboro, MA 02760

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Monthly Exterior Rodent Baiting Service 6/28/23	150.00	150.00

Dept. # <u>220</u>	P.O. # _____
Vendor# <u>15061</u>	Final Y N
Org <u>012209</u>	Obj <u>524000</u> Proj _____
Approved <u>Shanay</u>	

Thank you for your business.

Total

\$150.00