

Michael Borg
Town Manager



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

INTEROFFICE MEMORANDUM

DATE: Tuesday, August 15, 2023
TO: Town Clerk
FROM: Michael Borg *Aug 15 AUG 23*
CC: Chief Chris Coleman
Sue Harvey Executive Assistant
Linda Catanzariti Town Accountant
RE: **Measure 2024-010-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.**

Town Council Meeting- President Justin Paré
Measure 2024-010- 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.

Purpose and Justification:

Request that the Town Council authorize payment of the FY23 invoice for services of Martin Pest Control in the month of June 2023 for the NAFD.

I respectfully request that the Town Council approve the payment of a prior year's FY23 invoice for Martin Pest Control.

The Town Council met on August 14, 2023, and on behalf of the Town Council, a motion was made by Councilor Shanahan to approve Measure 2024-010 -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.

The motion was seconded by Councilor Gregory.

Motion carried. 7-0 UNANIMOUS