



Measure #: 2024-035

TOWN COUNCIL MEASURE SUBMITTAL

Date: 11/13/2023

Submitted By: Director of Public Works

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization of two Water Department FY22 Invoices for Univar Solutions totaling \$13,346.43, comprised of Invoice 99202419 for Caustic Potash delivery 10/21/21 for \$7,346.13 and Invoice 99202420 for Caustic Potash delivery 1/27/22 for \$6,000.30.

Signed:

Mark Hollowell

Digitally signed by Mark Hollowell
DN: cn=US, ou=Public Works, o=Town of North Attleborough, cn=Mark Hollowell, E=mhollowell@nattleboro.com
Reason: I am the author of this document
Location:
Date: 2023.11.09 09:34:10-0500
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PURPOSE AND JUSTIFICATION:

Authorization of two Water Department FY22 Invoices for Univar Solutions totaling \$13,346.43, comprised of Invoice 99202419 for Caustic Potash delivery 10/21/21 for \$7,346.13 and Invoice 99202420 for Caustic Potash delivery 1/27/22 for \$6,000.30. Univar Solutions verbally confirmed at the end of FY22 that there were no outstanding invoices.

After Univar reviewed their past billing records in FY23, these invoices were created for the two deliveries that were never billed previously. After reviewing all of the documentation and correspondence, we have determined the invoices are valid and due to Univar Solutions.

I respectfully request that the Town Council approve payment of prior year FY22 invoices in the amounts of \$6,000.30 and \$7,346.13 to Univar Solutions. The FY24 certified Retained Earnings for the Water Department is the requested source of funding for these invoices in this measure.

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE: