



Measure #: 2025-015

TOWN COUNCIL MEASURE SUBMITTAL

Date: 10/16/2024

Submitted By: Public Facilities Director

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization for the payment of an FY24 invoice #43027 in the amount of \$470.00 for FLI Environmental for mold analysis testing at 451 Elm Street.

Signed:

Michael Borg

Digitally signed by Michael Borg
DN: c=US, ou=Town Manager, cn=Michael Borg, email=Emmborg@
northattleboro.com
Reason: I am the author of this document
Location:
Date: 2024.10.11 11:17:10-04'00'
Foxit PDF Editor Version: 12.0.0

PURPOSE AND JUSTIFICATION:

Authorization for the payment of an FY24 invoice #43027 in the amount of \$470.00 for FLI Environmental for mold analysis testing at 451 Elm Street.

I respectfully request that the Town Council approve the payment of a prior year, FY24, invoice in the amount of \$470.00. The invoice should be paid out of the account 011929-524000-ELMHS.

SPECIAL REQUIREMENTS:

ATTACHMENTS: FLI Environmental - Invoice # 43027

REFER TO SUB-COMMITTEE:

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PURPOSE AND JUSTIFICATION CONTINUED:



FLI Environmental

69 BRIDGE STREET
DEDHAM, MA 02026

(781) 251-0040

Invoice

Date	Invoice #
7/6/2024	43027

Bill To:

Town of North Attleborough
Accounts Payable
43 South Washington St.
North Attleborough, MA 02760

Service Address:

Day Care
451 Elm St.
N. Attleboro, MA

Rep	Customer Contact	FLI Job #	Purchase Order Number
DAM	Chouinard, Timothy	24-1886.2	

Quantity	Unit	Item	Description	Rate	Amount
1	LS	Hygienist	Industrial Hygienist; 06/27/24	300.00	300.00
2	EA	Air-O-Cell	Air-O-Cell Sample(s) for Mold Analysis	85.00	170.00

Thank you for your business!	www.flienv.com	Payments/Credits	\$0.00
	jmckie@flienv.com		
	Federal Tax ID # 04-3245544	Total Due	\$470.00
Subject to a 1.5% monthly finance charge if not paid in full within 30 days. Credit cards accepted.			<i>Payment Due Upon Receipt</i>

Gail Heidke

From: Timothy Chouinard
Sent: Friday, September 13, 2024 12:00 PM
To: Gail Heidke
Subject: FW: Invoice 43027 from FLI Environmental, Inc.
Attachments: Inv_43027_from_FLI_Environmental_Inc_15208.pdf

Invoice for 451 Elm. Paid out of building maintenance.

Timothy Chouinard
Public Facilities Director

From: "Intuit E-Commerce Service" <quickbooks@notification.intuit.com>
Sent: Thursday, July 11, 2024 4:43 PM
To: Timothy Chouinard <tchouinard@nattleboro.com>; Tammy Baillargeon <tbailargeon@nattleboro.com>
Subject: Invoice 43027 from FLI Environmental, Inc.

fli environmental, 1inc.		Invoice
Email: jmckie@flienv.com	Due amount: 470.00	
Phone: (781) 251-0040	Due by: 07/06/2024	
Powered by QuickBooks.	Pay now	
<p>Dear Customer:</p> <p>Attached please find Invoice #43027. Payment can be made by clicking on the link below. Please contact our office if you have any questions.</p> <p>Your business is very much appreciated. Thank you.</p> <p>Sincerely, FLI Environmental, Inc.</p> <p>(781) 251-0040 x4 (accounting) www.flienv.com</p>		
If you do not recognize the sender or the transaction, reach out to frauds@intuit.com		