



ARTICLE 57: UNPAID BILLS

ARTICLE 57. Mr. Dahlberg moves that the Town vote transfer from available funds a total of \$6,942.62 to pay the unpaid bills of prior fiscal years.

4/5 Vote Required



ARTICLE 57: UNPAID BILLS

MGL Ch. 44 § 64: Payment of bills incurred in excess of appropriations

“Any town or city having unpaid bills of previous fiscal years which may be legally unenforceable due to the insufficiency of an appropriation in the fiscal year in which such bills were incurred may, in the case of a town, at an annual meeting by a four fifths vote...”

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The Town anticipates the following unpaid bills to be funded through FY25 General Fund Budget:

Department	Vendor	Invoice Date	Invoice Number	Invoice Amount
Facilities	Cason Power Solutions	1/2/2024	725603	\$ 359.99
Facilities	Grainger	4/4/2024	9075284241	\$ 314.60
Facilities	Lowell Janitorial Services	10/10/2023	397896	\$ 358.76
Facilities	Lowell Janitorial Services	8/24/2023	397054	\$ 147.96
Highway & Grounds	United Ag &N Turf	6/24/2024	10641887	\$ 230.34
Highway & Grounds	Patterson Auto Body	3/22/2024	35309	\$ 1,000.00
Public Ceremonies and Celebrations Committee	Waltham American Legion Band	1/31/2025	001	\$ 2,000.00
Public Ceremonies and Celebrations Committee	Roche Bros.	3/18/2024	356538	\$ 530.97
			TOTAL INVOICES	\$ 4,942.62



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