



Braintree Town Council

ORDER NO: 15 039 (1)

DATE FILED: SEPTEMBER 22, 2015

REQUEST OF: THE MAYOR

**UPON THE REQUEST OF HIS HONOR, THE MAYOR, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, IT IS SO ORDERED:**

That the sum of \$9,224.91 be Re-Appropriated from the fiscal year 2016 Department of Public Works Facilities and Equipment Maintenance Program 02, Diesel Fuel line item account 01- 40002-5485 for the purpose of paying an unpaid bill to Global Montello Group Corp. for the two unbilled fuel deliveries dated August 15, 2014 and September 20, 2014 which were incurred prior to July 1, 2015, which were not in excess of the Fiscal year 2015 appropriation.

YEAS: Bowes, Clifford, Hume, Kokoros, Mullaney, O'Brien, Owens, Powers

NAYS: NONE

ABSENT: Ryan

PASSED IN COUNCIL: OCTOBER 20, 2015

PRESENTED TO MAYOR: OCTOBER 21, 2015

A True Record, Attest:

10-26-15

Date Approved

  
James M. Casey, Town Clerk

  
Joseph C. Sullivan, Mayor