

TOWN OF BRAINTREE

IN COUNCIL

ORDER NO: 12 058 (1)

DATE: December 21, 2012

ORDERED: MAYOR

FISCAL YEAR 2012 UNPAID BILLS

DPW RECREATION & COMMUNITY EVENTS PROGRAM

DPW BRAINTREE-WEYMOUTH REGIONAL RECREATIONAL-CONSERVATION DISTRICT PROGRAM

TOWN CLERK REGISTRATION PROGRAM

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR PAYMENT FOR FISCAL YEAR 2012 UNPAID BILLS.

1. Atlas PyroVision Productions, Inc- DPW RECREATION & COMMUNITY EVENTS PROGRAM

Be it ordained by the Town Council of the Town of Braintree that the sum of \$13,000.00 be re-appropriated from the Fiscal Year 2013 Finance Department Program 01/9C Reserve Line to Public Works Department/Program 15/July 4th Festivities line item 01-40015-5203 for the purpose of paying an unpaid bill to Atlas Pyrovision Productions Inc. for a fireworks invoice which was incurred prior to July 1, 2012, which was in excess of the Fiscal Year 2012 Appropriation.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

Passed in Council: January 22, 2013

Presented to Mayor: January 23, 2013

A True Copy, Attest:

1/31/13
Date Approved


Joseph F. Powers, Town Clerk


Joseph C. Sullivan, Mayor

TOWN OF BRAINTREE

IN COUNCIL

ORDER NO: 12 058 (2)

DATE: December 21, 2012

ORDERED: MAYOR

FISCAL YEAR 2012 UNPAID BILLS

DPW RECREATION & COMMUNITY EVENTS PROGRAM

DPW BRAINTREE-WEYMOUTH REGIONAL RECREATIONAL-CONSERVATION DISTRICT PROGRAM

TOWN CLERK REGISTRATION PROGRAM

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR PAYMENT FOR FISCAL YEAR 2012 UNPAID BILLS.

2. Mediareps – DPW RECREATION & COMMUNITY EVENTS PROGRAM

Be it ordained by the Town Council of the Town of Braintree that the sum of \$2,059.50 be re-appropriated from the Fiscal Year 2013 Finance Department Program 01/9C Reserve Line to Public Works Department/Program 15/July 4th Festivities Parade line item 01-40015-5204 for the purpose of paying three unpaid bill to Mediareps for Banner and Sign invoices which was incurred prior to July 1, 2012, which was in excess of the Fiscal Year 2012 Appropriation.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

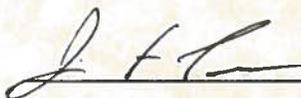
Passed in Council: January 22, 2013

Presented to Mayor: January 23, 2013

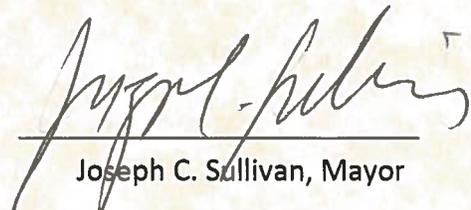
A True Copy, Attest:

1/31/13

Date Approved



Joseph F. Powers, Town Clerk



Joseph C. Sullivan, Mayor

TOWN OF BRAINTREE

IN COUNCIL

ORDER NO: 12 058 (3)

DATE: December 21, 2012

ORDERED: MAYOR

FISCAL YEAR 2012 UNPAID BILLS

DPW RECREATION & COMMUNITY EVENTS PROGRAM

DPW BRAINTREE-WEYMOUTH REGIONAL RECREATIONAL-CONSERVATION DISTRICT PROGRAM

TOWN CLERK REGISTRATION PROGRAM

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR PAYMENT FOR FISCAL YEAR 2012 UNPAID BILLS.

3. **Weymouth-Braintree Regional Recreation-Conservation District –
DPW BRAINTREE-WEYMOUTH REGIONAL RECREATIONAL-CONSERVATION DISTRICT PROGRAM**

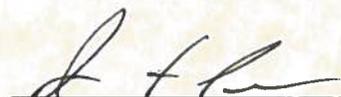
Be it ordained by the Town Council of the Town of Braintree that the sum of \$1,650.00 be re-appropriated from the Fiscal Year 2013 Finance Department Program 01/9C Reserve Line to Public Works Department/Program 21/Braintree Weymouth Recreational Assessment line item 01-40021-5691 for the purpose of paying an unpaid bill to Weymouth-Braintree Regional Recreation-Conservation District for a dam inspection invoice which was incurred prior to July 1, 2012, which was in excess of the Fiscal Year 2012 Appropriation.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

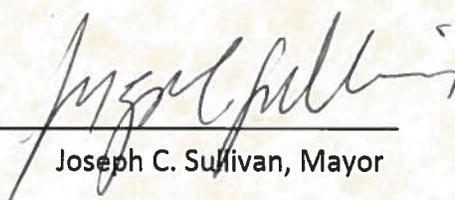
Passed in Council: January 22, 2013
Presented to Mayor: January 23, 2013
A True Copy, Attest:



Joseph F. Powers, Town Clerk

1/31/13

Date Approved



Joseph C. Sullivan, Mayor

TOWN OF BRAINTREE

IN COUNCIL

ORDER NO: 12 058 (4)

DATE: December 21, 2012

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FISCAL YEAR 2012 UNPAID BILLS

DPW RECREATION & COMMUNITY EVENTS PROGRAM

DPW BRAINTREE-WEYMOUTH REGIONAL RECREATIONAL-CONSERVATION DISTRICT PROGRAM

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HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR PAYMENT FOR FISCAL YEAR 2012 UNPAID BILLS.

4. L.H.S. Associates, Inc. – TOWN CLERK REGISTRATION PROGRAM

Be it ordained by the Town Council of the Town of Braintree that the sum of \$3,859.24 be re-appropriated from the Fiscal Year 2013 Finance Department Program 01/9C Reserve Line to Town Clerk Department/Program 05/Census line item 01-16105-5383 for the purpose of paying an unpaid bill to L.H.S. Associates, Inc. for census printing and mailing invoice which was incurred prior to July 1, 2012, which was not in excess of the Fiscal Year 2012 Appropriation.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

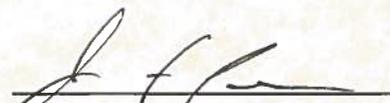
NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

Passed in Council: January 22, 2013

Presented to Mayor: January 23, 2013

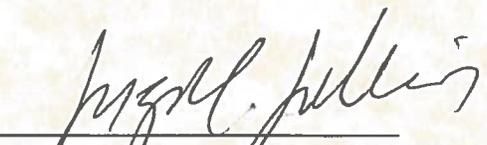
A True Copy, Attest:



Joseph F. Powers, Town Clerk

11/31/13

Date Approved



Joseph C. Sullivan, Mayor