

TOWN OF BRAINTREE

IN COUNCIL

ORDER NO: 11 002

DATE: January 20, 2011

ORDERED: MAYOR

FISCAL YEAR 2010 UNPAID BILLS – CELL PHONE

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR PAYMENT FOR FISCAL YEAR 2010 UNPAID BILLS.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF BRAINTREE THAT THE SUM OF \$365.65 BE RE-APPROPRIATED FROM THE FISCAL YEAR 2011 PUBLIC WORKS DEPARTMENT PROGRAM Y02, FACILITIES & EQUIPMENT MAINTENANCE ACCOUNT 01-400-Y02-5345 FOR THE PURPOSE OF PAYING AN UNPAID BILL TO BELD FOR THE SPRINT INVOICE WHICH WAS INCURRED PRIOR TO JULY 1, 2010, WHICH WAS NOT IN EXCESS OF THE FISCAL YEAR 2010 APPRIOPRIATION.

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

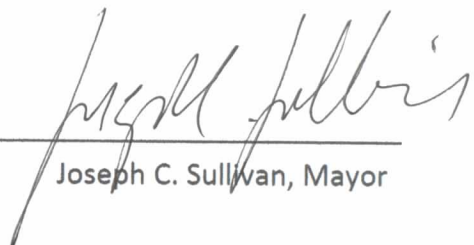
Passed in Council: March 1, 2011
Presented to Mayor: March 2, 2011
A True Copy, Attest:



Joseph F. Powers, Town Clerk

MARCH 4, 2011

Date Approved



Joseph C. Sullivan, Mayor