

TOWN OF BRAINTREE

IN COUNCIL

ORDER NO: 10 017

DATE: February 22, 2010

ORDERED: MAYOR

REQUEST FOR LINE ITEM TRANSFER – WATER & SEWER DIVISION

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFER:

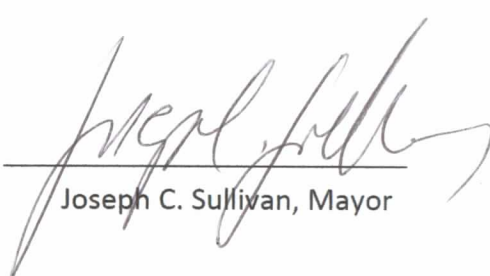
BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF BRAINTREE THAT THE SUM OF \$975,656 BE TRANSFERRED FROM THE WATER AND SEWER DIVISION'S RETAINED EARNINGS BALANCE AS OF JULY 1, 2009 TO THE VARIOUS WATER AND SEWER DIVISION ACCOUNTS IDENTIFIED ON THE ATTACHED LIST, AND FURTHER THAT THE DIRECTOR OF MUNICIPAL FINANCE BE AUTHORIZED TO TRANSFER THE APPROPRIATE AMOUNTS TO THE ACCOUNTS IDENTIFIED ON THE LIST ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE.

Passed in Council: March 16, 2010
Presented to Mayor: March 17, 2010
A True Copy, Attest:

3-18-10

Date Approved


Joseph F. Powers, Town Clerk


Joseph C. Sullivan, Mayor

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

REQUEST FOR LINE ITEM TRANSFER – WATER & SEWER DIVISION

ATTACHMENT

Town of Braintree

Water- Sewer Department Supplemental appropriations

(2)

Fiscal Year 2010

WATER	training	438W-01-5362	54,000
	reserve fund	438-W01-5780	100,000
	meters	438-W06-5873	60,000
	tritown consultant	438W07-5305	40,000
	transfers	436w 01-5961	227,156
	equipment maintenance	438w 01-5240	5,000
	radio maintenace	438w01-5244	2,500
	legal services	438w01-5301	10,000
	consultants	438w01-5305	20,000
	postage	438w01-5345	2,500
	lighting	438w02-5211	10,000
	natural gas	438w02-5212	5,000
	building repairs	438w02-5430	2,000
	gasoline	438w03-5484	500
	parts	438w03-5481	500
	power	438w04-5214	5,000
	equipment repairs	438w-04-5246	2,000
	computer hardware	439w-01-5360	15,000
	sys rehab	438w04-5590	50,000
	equip repairs	438w05-5246	5,000
	chemicals	438w05-5470	5,000
	power-tritown	437w07-5214	10,000
	purchase of services tritown	437w07-5200	20,000
	group life medical	439w01-5175	60,000
	office supplies	439w01-5422	10,000
	Article 35 ATM May 2006	436w 01-6792	106,000
SEWER	sewer system rehab	436-S05-5590	40,000
	other equipment	436-S03-5875	19,000
	power	436s03-5214	10,000
	natural gas	436s02-5212	8,000
	parts & accessories	436s03-5481	1,500
	vegetation control	436s03-5326	20,000
	emergency repairs	436s04-5263	15,000
	manhole parts	436s05-5545	15,000
	labor custodians	436s05-5104	15,000
	overtime	436s05-5130	5,000
	SUB TOTAL WATER SEWER		975,656
			975,656