



OFFICE OF THE MAYOR
FRAMINGHAM, MA.

2020 JUL 21 PM 12: 38

150 Concord Street
Framingham, MA 01702
Ph: 508-532-5655
Fax: 508-532-5409

www.framinghamma.gov/CityCouncil

FRAMINGHAM CITY COUNCIL

ORDER NO. 2020-061-001
REQUEST OF THE FINANCE SUBCOMMITTEE

UPON THE REQUEST OF THE FINANCE SUBCOMMITTEE, THE CITY OF FRAMINGHAM, THROUGH THE FRAMINGHAM CITY COUNCIL, IT IS SO ORDERED:

That, after review, the City Council votes to authorize payment of bills of a prior fiscal year to be paid from FY20 budgets:

School – Teacher Recertification Reimbursements

Christine Carson-Bugden FY19 Occupational Therapy License renewed 1/19/2019	\$75.00
Patricia Aiello FY19 Various Studies Licenses renewed 6/17/2019	\$150.00
Jannine Ricciazzi FY19 ECE License renewed 5/20/2019	\$100.00
Kimberly O’Leary FY19 Early Childhood License renewed 5/20/2019	\$100.00
Ellen Sowa FY19 Physical Ed 5-12 License renewed 6/14/2019	\$125.00
Kayla Kirk FY19 SPED License renewed 6/27/2019	\$100.00

Police – Supplies

Axon Enterprise, Inc. Invoice #SI-1566655 12/14/2018	\$2,222.00
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Public Works Water/Sewer Enterprise – Employee Reimbursements

Ryan Lebrun Hoisting License	\$75.00
Andrew Mooney Hoisting License Renewal	\$60.00
Andrew Mooney Distribution License	\$70.00

Loring Arena – Phone Bill

AT&T Invoice #0271064437 6/1/2019	\$1.41
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Medicaid Part I Contract

Accept Collaborative	\$32,963.01
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Technology Services – Professional & Tech Consulting

CMG Associates, Inc. Invoice #2019-262	\$600.00
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YEAS: Bryant, Cannon, Case, King, Leombruno, Long, Ottaviani, Shepard, Stefanini, Steiner, Stewart-Morales

NAYS: None

ABSTAIN: None

ABSENT: All Members were present via teleconferencing

PASSED IN COUNCIL: JUNE 30, 2020

A True Record, Attest:

7/14/2020

Date Approved

Handwritten signature of Lisa A. Ferguson in blue ink.

Lisa A. Ferguson, City Clerk

Emily L. Butler, Assistant City Clerk

7/21/2020

Date Approved

Handwritten signature of Yvonne M. Spicer in blue ink.

Yvonne M. Spicer, Mayor