



Braintree Town Council

ORDER NO: 21 014 (1)

DATE FILED: MARCH 16, 2021

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:

Police Department

That the sum of \$54,757.31 be transferred from Finance / Principal on Debt Program 50 / Principal on Debt Account; \$37,000 be transferred from Finance / BSBA Principal on Debt Program 53 / Principal on Debt Account; \$29,310 be transferred from Finance / BSBA Interest on Debt Program 53 / Interest on Debt Account; \$15,000 be transferred from Department of Public Works / Street Lighting Program 09 / Street Lighting Account; \$900 be transferred from Department of Elder Affairs / Equipment Maintenance Program 02 / Gasoline Account; \$70,910 be transferred from Library / Current Topics Program 05 / Librarians Account; \$8,456 be transferred from Library / Administration Program 05 / Casual Employees Account; \$12,000 be transferred from Library / Building Maintenance Program 02 / Lighting Account; \$10,000 be transferred from Planning and Community Development / Administration Program 01 / Planning Administration Account; \$27,257 from Planning and Community Development / Planning Program 04 / Staff Planner Account; \$148.23 be transferred from Municipal Licenses and Inspections / Inspection Code Enforcement Program 05 / Building Inspector Account; \$20,175 be transferred from Municipal Licenses and Inspections / Administration Program 01 / Part Time Clerical Account; \$4,840 be transferred from Police / Administration Program 01 / Medical Payments Account; \$9,000 be transferred from Police / Administration Program 01 / Staff Development Account; \$15,000 be transferred from Police / Patrol Bureau Program 04 / Staff Development Account; \$4,500 be transferred from Police / Harbormaster Program 09 / Harbormaster Account; \$15,000 be transferred from Police / Patrol Bureau Program 04 / Matron Account; \$2,000 be transferred from the Police / Patrol Bureau Program 04 / Meals – Prisoners Account, for a total of \$336,253.54 be transferred to the Police Department Overtime Accounts and further, that the Director of Municipal Finance be authorized to allocate said sums to and among the various line items affected thereby.



Braintree Town Council

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YEAS: Boericke, Connors, Flaherty, Hume, Mackin, O'Brien, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PASSED IN COUNCIL: APRIL 6, 2021

PRESENTED TO MAYOR: APRIL 7, 2021

A True Record, Attest:

April 9, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 014 (2)

DATE FILED: MARCH 16, 2021

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:

Fire Department

That the sum of \$28,989.77 be transferred from the Municipal License and Inspections Department / Inspection Code Enforcement Program 05 / Building Inspector Account; \$1,500 be transferred from the Fire Department / Fire Prevention Program 07 / Fire Prevention Line; \$30,000 be transferred from the Fire / Capital Program 1504 / FY15 Highlands Repairs and Bathroom Line; \$5,201.30 be transferred from the Fire / Capital Program 1510 / FY17 Fire Vehicle Replacement Account; \$65,113.72 be transferred from the Fire / Capital Program 1544 / FY17 Firefighting Boat Account; \$240.70 be transferred from the Fire / Capital Program 1906 / FY19 Fire Radio Repeater Account; \$7,828.40 be transferred from the Fire / Capital Program 1657 / FY17 Fire Vehicle Replacement; \$7,370.82 be transferred from the Fire / Capital Program 1906 / FY19 Fire Extractor Replacement; \$14,734.75 be transferred from the Fire / Capital Program 1906 / FY19 Prevention SUV Replacement; \$9,817.08 to be transferred from the Town Council / Capital Program 1604 / Furniture Account; \$20,000 be transferred from the Town Council / Capital Program 1633 / Light Contract Consultant Account; \$4,534.99 be transferred from the Mayor / Capital Program 0000 / Recycling Comm. Account; \$3,405 be transferred from the Mayor / Capital Program 1604 / Furniture Account; \$4,554 be transferred from the Finance / Capital Program 0960 / Data Processing Account; \$10,972.43 be transferred from the Finance / Capital Program 1806 / Town Hall Security Account; \$109,136.32 be transferred from the Finance / Principal on Debt Program 50 / Principal on Debt Account, for a total of \$323,399.28 to be transferred to the Fire Department overtime accounts, and further, that the Director of Municipal Finance be authorized to allocate said sums to and among the various line items affected.



Braintree Town Council

ORDER NO: 21 014 (2)

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YEAS: Boericke, Connors, Flaherty, Hume, Mackin, O'Brien, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PASSED IN COUNCIL: APRIL 6, 2021

PRESENTED TO MAYOR: APRIL 7, 2021

A True Record, Attest:

April 9, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros

Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 014 (3)

DATE FILED: MARCH 16, 2021

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:

Fire Department

That the sum of \$5,000 be transferred from the Fire / Capital Program 1421 / FY14 Fire C-5 Account to the Fire / Fire Suppression Program 04 / EMS Coordinator Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, O'Brien, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PASSED IN COUNCIL: APRIL 6, 2021

PRESENTED TO MAYOR: APRIL 7, 2021

A True Record, Attest:

April 9, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 014 (4)

DATE FILED: MARCH 16, 2021

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:

Fire Department

That the sum of \$154 be transferred from the Fire / Capital Program 1421 / FY14 Fire C-5 Account; \$2,734.30 be transferred from the Fire / Capital Program 1421 / FY14 Fire Flash Account; and \$2,111.70 be transferred from the Fire / Capital Program 1510 / FY17 Fire Vehicle, for a total of \$5,000.00 be transferred to the Fire / Fire Suppression Program 04 / Grant Writer-Procurement Officer Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, O'Brien, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

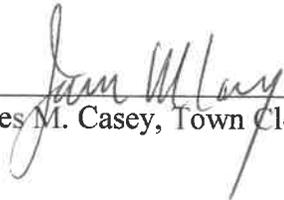
PASSED IN COUNCIL: APRIL 6, 2021

PRESENTED TO MAYOR: APRIL 7, 2021

A True Record, Attest:

April 9, 2021

Date Approved


James M. Casey, Town Clerk



Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 014 (5)

DATE FILED: MARCH 16, 2021

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:

Public Works Department

That the sum of \$7,639.37 be transferred from Finance / Principal on Debt Program 50 / Principal on Debt Account; \$49,990 be transferred from Finance / Capital Program 1544 / Electronic Archiving Account; \$1,156 be transferred from Town Clerk / Capital Program 1504 / FY15 Electronic Tabulators Account; \$1,476 be transferred from Town Clerk / Capital Program 1806 / Handicap Accessible Voting Booth; \$740.55 be transferred from Planning and Community Development / Capital Program 1544 / Town Green Universal Account; \$12,000 be transferred from Municipal Licenses and Inspections / Capital Program 1504 / Licensing Permit Software Account; \$75,000 be transferred from Department of Public Works / Capital Program 0000 / Daugherty Gym Floor Account; \$1,915 be transferred from Department of Public Works / Capital Program 1504 / FY16 Highway Roller; \$600 be transferred from Department of Public Works / Capital Program 1504 / FY15 Automated Defibrillators Account; \$2 be transferred from Department of Public Works / Capital Program 1906 / FY19 AFI Infield Groomer Account; \$6,643.47 be transferred from Library / Capital Program 1504 / Children's Room Account; \$375 be transferred from Department of Elder Affairs / Capital Program 1421 / Carpet Replacement Account; \$831 be transferred from Department of Elder Affairs / Capital Program 1421 / FY14 Study for Addition Account; \$281 be transferred from Department of Elder Affairs / Capital Program 1806 / Storage Shed Account; .72 be transferred from Schools / Capital Program 1666 / School Roof Repair Account; \$97,178.89 be transferred from Department of Public Works / Environmental Affairs and Waste Collections Program 12 / Recycling Processing Account, for a total of \$255,829 to be transferred to the Department of Public Works / Snow and Ice Program 11 / Contract Services Account.



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YEAS: Boericke, Connors, Flaherty, Hume, Mackin, O'Brien, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PASSED IN COUNCIL: APRIL 6, 2021

PRESENTED TO MAYOR: APRIL 7, 2021

A True Record, Attest:

April 9, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 014 (6)

DATE FILED: MARCH 16, 2021

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:

Human Resources

That the sum of \$73,884.29 be transferred from Human Resources / Veterans Benefit Program 06 / Veterans Benefits Account, to the Human Resources / Administration Program 01 / Vacation Buy Back Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, O'Brien, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PASSED IN COUNCIL: APRIL 6, 2021

PRESENTED TO MAYOR: APRIL 7, 2021

A True Record, Attest:

April 9, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 014 (7)

DATE FILED: MARCH 16, 2021

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:

Human Resources

That the sum of \$7,402.23 be transferred from Human Resources / Veterans Benefit Program 06 / Veterans Benefits Account; \$18,293 be transferred from Finance / Interest on Debt Program 51 / Bond Interests Account; \$22,821.11 be transferred from Department of Public Works / Environmental Affairs and Waste Collections Program 12 / Recycling Processing Account; \$6,029.36 be transferred from State Assessments / State Assessment and Charges Program 820 / Charter School Tuition Account, for a total of \$54,545.70 to be transferred to the Human Resources / Administration Program 01 / Sick Leave Buy Back Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, O'Brien, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PASSED IN COUNCIL: APRIL 6, 2021

PRESENTED TO MAYOR: APRIL 7, 2021

A True Record, Attest:

April 9, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros

Charles C. Kokoros, Mayor