



Braintree Town Council

ORDER NO: 21 026 (1)

DATE FILED: APRIL 27, 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 \$151,522.64 be transferred from State Assessments / State Assessment program 820/ Charter School Sending Account; \$41,227.20 be transferred from Municipal Licenses and Inspections / Health Program 07 / Public Health Nurse Account; \$1,000 be transferred from Finance / Treasury Program 10 / Office Supply Account; \$2,000 be transferred from Finance / Treasury 10 / Meeting Account; \$27,090.98 be transferred from Finance / General Insurance Program 09 / Insurance Deductible Account; \$300 be transferred from Planning and Community Development / Economic Development Program 07 / Legal Add Account; \$400 be transferred from Planning and Community Development / Economic Development Program 07 / Dues Account; \$750 be transferred from Planning and Community Development / Fair Housing Program 08 / Awards Account; \$275 be transferred from Planning and Community Development / Fair Housing Program 08 / Consultant Account; \$75 be transferred from Planning and Community Development / Fair Housing Program 08 / Postage Account; \$100 be transferred from Planning and Community Development / Fair Housing Program 08 / Printing Account; \$200 be transferred from Planning and Community Development / Fair Housing Program 08 / Committee Expense Account; \$130 be transferred from Planning and Community Development / Historic Commission Program 09 / Postage Account; \$200 be transferred from Planning and Community Development / Historic Commission Program 09 / Dues Account; \$200 be transferred from Library / Current Topics Program 05 / Overtime Account; \$13,900 be transferred from Library / Current Topics Program 05 / Shift Differential Account; \$3,500 be transferred from Library / Current Topics Program 05 / Extra Hours Account; \$200 be transferred from Library / Lifelong Learning Program 06 / Extra Hours Account; \$1,000 be transferred from Library / Lifelong Learning Program 06 / Shift Differential Account; \$1,234 be transferred from Library / Community Commons Program 07 / Copier Rental Account; \$600 be transferred from Library / Community Commons Program 07 / Dues / Membership Account; \$1,500 be transferred from Department of Elder Affairs / Equipment Maintenance Program 02 / Motor Vehicle Repairs Account; \$500 be transferred from Department of Elder Affairs / Equipment Maintenance Program 02 / Gasoline Account; \$700 be transferred from DPW/ Administration Program 01 / Office



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Supplies Account; \$500 be transferred from DPW/ Administration Program 01 / Meeting Account; \$600 be transferred from DPW/ Administration Program 01 / Dues Account; \$25,000 be transferred from DPW/ Environmental Affairs Program 12 / Refuse Account; \$52,438.49 be transferred from DPW/ Park and Recreation Program 15 / Department Head Account; \$2,500 be transferred from DPW/ Park and Recreation Program 15 / Office Supplies Account; \$7,733.69 be transferred from DPW/ Summer Programs Program 20 / Summer Programs Account, for a total of \$337,377 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.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (2)

DATE FILED: APRIL 27, 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 \$15,000 be transferred from Police / Administration Program 01 / Data Processing Account; \$1,000 be transferred from Police / Administration Program 01 / Postage Account; \$900 be transferred from Police / Administration Program 01 / Out of State Travel Account; \$3,000 be transferred from Police / Administration Program 01 / Investigation Funds Account; \$3,000 be transferred from Police / Building Maintenance Program 02 / Lighting Account; \$5,000 be transferred from Police / Equipment Maintenance Program 03 / Gasoline Account; \$3,200 be transferred from Police / Animal Control Program 10 / Part Time Employee Account; \$1,000 be transferred from Police / Animal Control Program 10 / Animal Disposal Account; \$200 be transferred from Police / Animal Control Program 10 / Veterinary Services Account; for a total of \$32,300 be transferred to the Police Department Detective Overtime Account 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: 21 026 (2)

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YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021
Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (3)

DATE FILED: APRIL 27, 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 \$61,000 be transferred from the Police Department / Patrol Bureau Program 04/ Sworn Personal Account to the Police Department / Police Detective Program 06 / Detective Stipend Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (4)

DATE FILED: APRIL 27, 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 \$6,000 be transferred from the Police Department / Patrol Bureau Program 04 / Sworn Personal Account to the Police Department / Police Special Services Program 08 / Crossing Guards Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021
Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (5)

DATE FILED: APRIL 27, 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 \$10,000 be transferred from the Fire / Equipment Maintenance Program 03 / Outside motor Vehicle Repairs Account; \$2,000 be transferred from the Fire / Equipment Maintenance program 03 / Diesel Fuel Account; \$27,266.31 be transferred from the DPW / Summer Programs Program 20 / Summer Programs Account; \$32,441 be transferred from Municipal Licenses and Inspections / Administration Program 01 / Department Head Account; \$35,702 be transferred from Municipal Licenses and Inspections / Administration Program 01 / Admin / Clerical Account; \$1,600 be transferred from Municipal Licenses and Inspections / Administration Program 01 / Meetings and Seminars Account; \$700 be transferred from Municipal Licenses and Inspections / Administration Program 01 / Dues and Memberships Account; \$3,500 be transferred from Municipal Licenses and Inspections / Inspections Code Enforcement Program 05 / Mileage Account; \$1,200 be transferred from Municipal Licenses and Inspections / Substance Use Prevention Program 06 / Printing Account; \$750 be transferred from Municipal Licenses and Inspections / Substance Use Prevention Program 06 / Office Supplies Account; \$500 be transferred from Municipal Licenses and Inspections / Substance Use Prevention Program 06 / Office Supplies Account; \$12,580 be transferred from Municipal Licenses and Inspections / Health Program 07 / Inspector Account; \$1,000 be transferred from Municipal Licenses and Inspections / Health Program 07 / Mileage Account; \$1,500 be transferred from Town Council / Administration Program 01 / Dues and Membership Account; \$15,253 be transferred from Town Council / Reserve Fund Program 02 / Reserve Fund Account, and \$105,752.97 be transferred from Fiscal Year 2020 Certified Free Cash for a total of \$251,745.28 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 thereby.



Braintree Town Council

ORDER NO: 21 026 (5)

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YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (6)

DATE FILED: APRIL 27, 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 \$11,958.98 be transferred from the Finance / IT Program 08 / Munis Account; \$13,000 Finance / IT program / Connect CT Account; \$2,000 be transferred from Finance / IT Program 08 / Office Account; \$18,419.02 Finance / General Insurance Program 09 / Insurance Deductible Account for a total of \$45,378 to be transferred to Fire / Fire Suppression Program 04/ Working Out of Grade Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

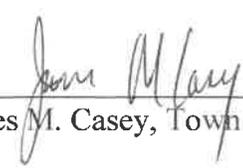
PASSED IN COUNCIL: JUNE 1, 2021

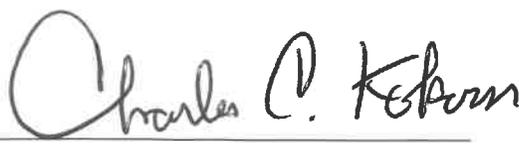
PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021

Date Approved


James M. Casey, Town Clerk


Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (7)

DATE FILED: APRIL 27, 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 \$5,797.02 be transferred from Finance / IT Program 08 / Munis Account; \$15,000 be transferred from Human Resources / Employee Benefit Program 04 / Workers Comp Public Safety Account; \$20,000 be transferred from Human Resources / Veterans Benefit Program 06 / Veterans Benefits Account for a total of \$40,797.02 to be transferred to the Human Resources / Administration Program 01 / Vacation Buy Back Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (8)

DATE FILED: APRIL 27, 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:

Finance

That the sum of \$10,000.00 be transferred from Finance / Accounting Program 04 / Copier Rental Account to be transferred to the Finance / Treasurer Program 10 / Recordings and Takings Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (9)

DATE FILED: APRIL 27, 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:

Finance

That the sum of \$2,500.00 be transferred from Finance / Administration Program 01 / Staff Development Account; \$213 be transferred from Finance / Administration 01 / Printing Account; \$500.00 be transferred from Finance / Administration Program 01 / Meeting Account; \$200 be transferred from Finance / Administration program 01 / Mileage Account; \$1,065 be transferred from Finance Administration Program 01 / Dues and Membership Meeting Account; \$5,000 Finance/ Accounting Program 04/ Copier Rental Account; \$522 be transferred from Finance / Accounting Program 04 / Copier Supplies Account: for a total of \$10,000 to be transferred to the Finance / Treasurer Program 10 / Tax Titles Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021
Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (10)

DATE FILED: APRIL 27, 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:

Finance

That the sum of \$978 be transferred from Finance / Accounting Program 04 / Copier Supplies Account; \$1,000 be transferred from Finance / Accounting 04 / Meeting Account; \$120 be transferred from Finance / Accounting Program 04 / Dues Account; \$7,244 be transferred from Finance / IT 08 / Munis Line Account, for a total of \$9,342 to be transferred to the Finance / BSBA Interest on Debt Program 53 / Bond Anticipation Note Interest Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

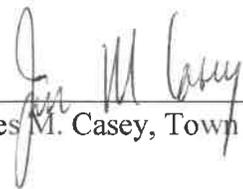
PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 07, 2021

Date Approved


James M. Casey, Town Clerk


Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (11)

DATE FILED: APRIL 27, 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:

Golf

That the sum of \$4,100 be transferred from Golf / Food Service Program 07 / Food Supplies Account to be transferred to the Golf / Principal on Debt Program 50 / Principal on Debt Account.

YEAS: Boericke. Connors. Flaherty. Hume. Mackin. Ryan. Ringius. Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 21 026 (12)

DATE FILED: APRIL 27, 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:

Golf

That the sum of \$85 be transferred from Golf / Food Service Program 07 / Food Supplies Account to be transferred to the Golf / Intertest on Debt Program 51 / Interest on Debt Account.

YEAS: Boericke, Connors, Flaherty, Hume, Mackin, Ryan, Ringius, Sciascia

NAYS: NONE

ABSENT: NONE

PRESENT: O'Brien

PASSED IN COUNCIL: JUNE 1, 2021

PRESENTED TO MAYOR: JUNE 3, 2021

A True Record, Attest:

June 7, 2021

Date Approved

James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor