



Braintree Town Council

ORDER NO: 22 030 (1)

DATE FILED: APRIL 26, 2022

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:

1. Police Department

Motion: That the sum of \$51,433 be transferred from Finance/Principal on Debt Program 50 / Principal on Debt Account; \$41,741.55 be transferred from Finance/ Interest on Debt Program 52 / Interest on Debt Account; \$12,808.41 be transferred from Finance/ Interest on Debt Program 52 / BAN Interest on Debt Account; \$280,775 be transferred from Human Resources/ Admin Program 01 / Workers Compensation Account; \$215,000 be transferred from Human Resources/ Admin Program 01 / Workers Compensation Account; \$1,000 be transferred from Human Resources/ Admin Program 01 / Labor Relations Account; \$2,500 be transferred from Human Resources/ Admin Program 01 / Consultant Account; \$54,848 be transferred from Municipal License and Inspections Department / Health Program 07 / Public Nurse Account; \$1,000 be transferred from Town Council/ Administration Program 01 /Dues and Membership Account; \$8,000 be transferred from Finance/ Accounting Program 04 / Photo Copier Rental Account; \$1,500 be transferred from Finance/ Accounting Program 04 / Photo Copier Supplies Account; \$10,000 be transferred from Finance/ General Insurance Program 09 / Insurance Deductible Account; \$5,000 be transferred from Finance/ Treasury Program 10 / Postage Account; \$5,000 be transferred from Finance/ Treasury Program 10 / Printing Account; \$548.46 be transferred from Finance/ Treasury Program 10 / Meeting Account; \$29,843.58 be transferred from Planning and Development/ Administration Program 01/ Asst. Director Account; \$8,000 be transferred from Planning and Development / Administration Program 01/ Administration Expense Account; \$50 be transferred from Planning and Development / Fair Housing Program 08 / Awards Account; \$100 be transferred from Planning and Development / Fair Housing Program 08 / Printing Forms Account; \$800 be transferred from Planning and Development/ Fair Housing Program 08 /Committee Expense Account; \$50 be transferred from Planning and Development / Historic Commission Program 09 / Postage Account; \$600 be transferred from Planning and Development / Historic Commission Program 09 / Dues and Membership Account; \$100,000 be transferred from the sale of town land account and \$293,500 be transferred from Fiscal Year 2021 Certified Free Cash for a total of \$1,124,098 to



Braintree Town Council

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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, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

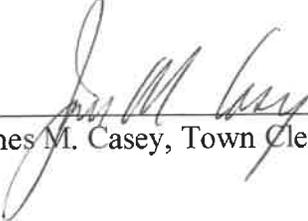
PASSED IN COUNCIL: MAY 31, 2022

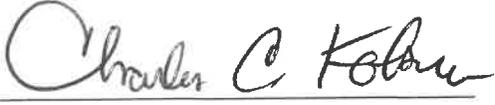
PRESENTED TO MAYOR: JUNE 3, 2022

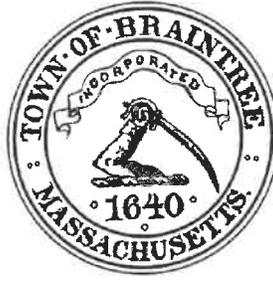
A True Record, Attest:

6-3-2022

Date Approved


James M. Casey, Town Clerk


Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 22 030 (2)

DATE FILED: APRIL 26, 2022

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:

2. Police Department

Motion: That the sum of \$49,629 be transferred from Fiscal Year 2021 Certified Free Cash to the Police Department/ Patrol Bureau Program 04 / Sworn Personnel Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

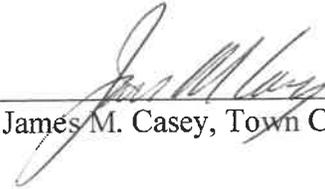
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James M. Casey, Town Clerk


Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 22 030 (3)

DATE FILED: APRIL 26, 2022

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:

3. Police Department

Motion: That the sum of \$82,491 be transferred from Fiscal Year 2021 Certified Free Cash to the following accounts \$28,757 to Police Department/ Equipment Maintenance Program 03/ Outside M/V Repairs; \$4,599 to Police Department/ Equipment Maintenance Program 03/ Tires and Tubes Account; \$45,629 to Police Department/ Equipment Maintenance Program 03/ Gasoline account and \$3,506 to Police Department/ Building Maintenance Program 02/ Equipment Maintenance Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

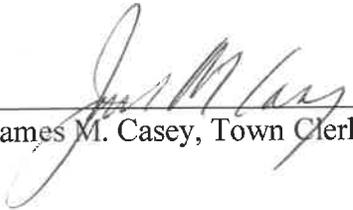
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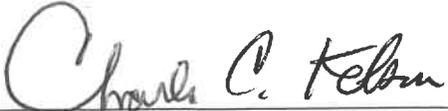
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Charles C. Kokoros, Mayor



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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:

4. Fire Department

Motion: That the sum of \$166,914 be transferred from the Finance Department/ Administration Program 01/ 9C Reserve Account; \$126,418.08 be transferred from the Library Department/ Current Topics Program 05 / Librarians Account; \$10,000 to be transferred from the Human Resources Department/ Administration Program 01/ Unemployment Account; \$50,000 to be transferred from the Human Resources Department/ Administration Program 01/ Retirement Sick Leave Account; \$75,000 to be transferred from the Human Resources Department/ Veterans Benefits Program 06/ Veterans Benefits Account; \$200 to be transferred from the Human Resources Department/ Administration Program 01/ Meetings Account; \$1,670 be transferred from Planning and Development /Administration Program 01/ Asst. Director Account; \$5,500 be transferred from Planning and Development /Administration Program 01/ Administration Account; \$3,000 be transferred from Town Clerk /Administration Program 01/ Technology Account; Administration Account; \$20,797.25 be transferred from Town Clerk /Elections Program 02/ Part Time Employees Account; \$6,980.40 be transferred from Police /Capital Program 02/ FY 19 Evidence Containment Area Account; \$10,000 be transferred from Elder Affairs /Capital Program 025411906/ FY 19 COA Roof Repairs Account; \$12,000 be transferred from Elder Affairs /Capital Program 025411906/ FY 19 COA Boiler Repairs Account; \$90.39 be transferred from DPW /Capital Program 0400/ Inspect Drainage Account; \$1.00 be transferred from Police /Capital Program 22101906/ FY 19 Police Tasers Account; \$1.95 be transferred from Police /Capital Program 22101906/ FY 19 Police Portable Radio Account and \$239,601.93 be transferred from Fiscal Year 2021 Certified Free Cash for a total of \$728,175 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

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YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

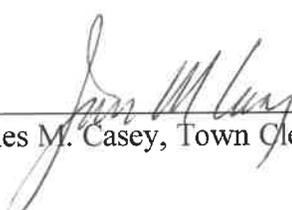
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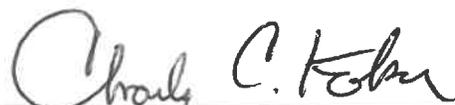
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James M. Casey, Town Clerk



Charles C. Kokoros, Mayor



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ORDER NO: 22 030 (5)

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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:

5. Public Works Department

Motion: That the sum of \$25,000 be transferred from the DPW / Recreation and Community Events Program 15 / Department Head Account and \$26,810 from DPW / Recycling Program 21 / Recycling Processing Account for a total of \$51,810 to be transferred to DPW/ Equipment Maintenance Program 03 / Outside Motor Vehicle Repairs Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

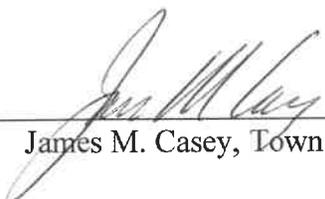
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James M. Casey, Town Clerk


Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 22 030 (6)

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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:

6. Public Works Department

Motion: That the sum of \$7,000 be transferred from Fiscal Year 2021 Certified Free Cash to the DPW / Equipment Maintenance Program 03/ Diesel Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

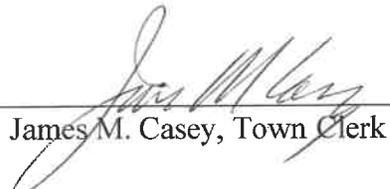
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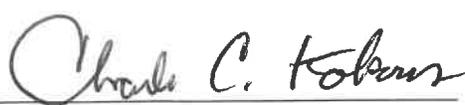
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Charles C. Kokoros, Mayor



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ORDER NO: 22 030 (7)

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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:

7. Public Works Department

Motion: That the sum \$73,190 from DPW /Recycling Program 21 / Recycling Processing Account; \$6,810 be transferred from Fiscal Year 2021 Certified Free Cash for a total of \$80,000 to the DPW / Equipment Maintenance Program 03/ Gas Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

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Charles C. Kokoros, Mayor



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ORDER NO: 22 030 (8)

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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:

8. Public Works Department

Motion: That the sum of \$9,426.69 be transferred from Fiscal Year 2021 Certified Free Cash to the DPW / Braintree Weymouth Recreational District Program 21 / Braintree Weymouth Recreational Assessment Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

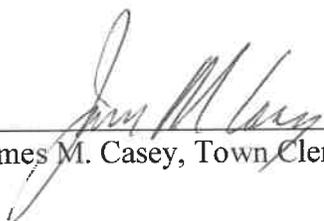
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UPON THE REQUEST OF HIS HONOR, THE MAYOR, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, IT IS SO ORDERED:

9. Public Works Department

Motion: That the sum of \$305,419.14 be transferred from Fiscal Year 2021 Certified Free Cash to the DPW / Snow and Ice program 11/ Contract Services Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

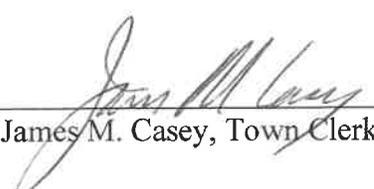
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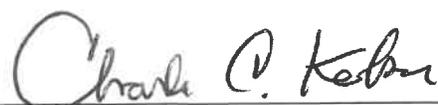
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Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 22 030 (10)

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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:

10. Police Department

Motion: That the sum of \$23,189 be transferred from Police / Administration Program 01 / Sworn Personnel Account; \$12,754 be transferred from Police/ Administration Program 01 / Education Account; \$4,143 be transferred from Police / Administration Program 01 / Holiday Account; \$66 be transferred from Police / Administration Program 01 / Accreditation Account; \$2,000 be transferred from Police/ Administration Program 01 / Investigation Funds Account for a total of \$42,152 to be transferred to Police / Patrol Bureau Program 04 / Sworn Personnel Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

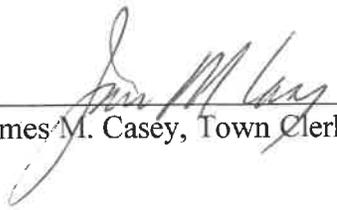
NAYS: NONE

ABSENT: O'Brien

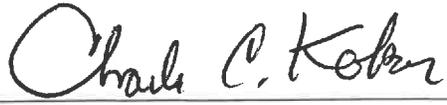
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Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 22 030 (11)

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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:

11. Police Department

Motion: That the sum of \$57,395 be transferred from Police/ Special Services Program 08 / Sworn Personnel Account; \$16,610 be transferred from Police/ Special Services Program 08 / Education Account; \$12,838 be transferred from Police/ Special Services Program 08 / Overtime Account; \$2,473 be transferred from Police/ Special Services Program 08 / Shift Differential Account for a total of \$89,316 to be transferred to Police / Patrol Bureau Program 04 / Sworn Personnel Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

PASSED IN COUNCIL: MAY 31, 2022

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James M. Casey
James M. Casey, Town Clerk

Charles C. Kokoros
Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 22 030 (12)

DATE FILED: APRIL 26, 2022

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:

12. Police Department

Motion: That the sum of \$5,210 be transferred from Police/ Detective Bureau Program 06 / Sworn Personnel Account be transferred to Police / Patrol Bureau Program 04 / Sworn Personnel Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

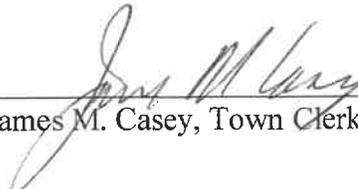
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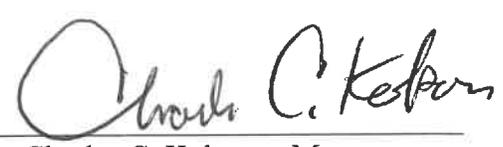
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James M. Casey, Town Clerk


Charles C. Kokoros, Mayor



Braintree Town Council

ORDER NO: 22 030 (13)

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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:

13. Police Department

Motion: That the sum of \$2,079 be transferred from Police / Detective Bureau Program 06 / Education Account; \$2,126 be transferred from Police/ Detective Bureau Program 06 / S/L Stipend Account; for a total of \$4,205 to be transferred to Police/ Patrol Bureau Program 04 / Overtime Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

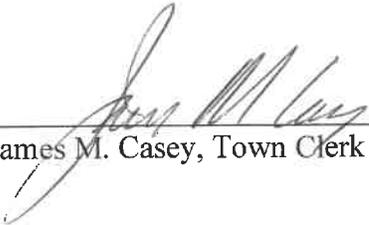
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Braintree Town Council

ORDER NO: 22 030 (14)

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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:

14. Police Department

Motion: That the sum of \$5,262 be transferred from Police/ Animal Control Program 10 / Overtime Account; \$1,074 be transferred from Police / Animal Control Program 10 / Animal Disposal Account; for a total of \$6,336 to be transferred to Police/ Communications Program 05 / Overtime Account.

YEAS: Boericke, Flaherty, Hume, Mackin, Maglio, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: O'Brien

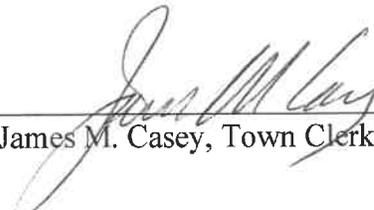
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