

TOWN OF BRAINTREE

IN COUNCIL

ORDER NO: 10 042

DATE: April 13, 2010

ORDERED: Town Clerk

LINE ITEM TRANSFER FOR TOWN CLERK

The Town Clerk has submitted the Braintree Town Council a request for transfer of funds for the purchase of a passport photo printing system.

Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2010 Town Clerk Department budget:

- (A) That the sum of \$30.00 be transferred from Town Clerk/Program 04/Elections/Part-time Employees account;
- (B) That the sum of \$65.40 be transferred from Town Clerk/Program 04/Elections/Printing Forms account;
- (C) That the sum of \$24.25 be transferred from Town Clerk/Program 04/Elections/Office Supplies account;
- (D) That the sum of \$583.63 be transferred from Town Clerk/Program 04/Elections/Elections Expenses account; and

For this purpose that the sum of \$703.28 be transferred to Town Clerk/Program 01/Printing Forms account.

Passed in Council: May 18, 2010
Presented to Mayor: May 19, 2010
A True Copy, Attest:



Joseph F. Powers, Town Clerk



Date Approved



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



#10 042

THE TOWN OF BRAintree
One John Fitzgerald Kennedy Memorial Drive
Braintree, Massachusetts 02184
TELEPHONE: 781-794-8240 FAX: 781-794-8259

OFFICE of the TOWN CLERK
Joseph F. Powers
Town Clerk
Theresa Ming-Barrows
Assistant Town Clerk

To: Charles B. Ryan, Council President
From: Joseph F. Powers, Town Clerk 
CC: Theresa Ming-Barrows, Assistant Town Clerk
James M. Casey, Clerk of the Council
Carolyn M. Murray, Town Solicitor
Edward J. Spellman, Director of Finance
Date: Tuesday, April 13, 2010
Re: Line Item Transfer Request



I seek the Town Council's favorable action on a line item transfer request as outlined below:

MOTION:

That the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2010 Town Clerk Department budget:

- a) That the sum of \$30.00 be transferred from Town Clerk/Program 04/Elections/Part-time Employees account; and
- b) That the sum of \$65.40 be transferred from Town Clerk/Program 04/Elections/Printing Forms account; and
- c) That the sum of \$24.25 be transferred from Town Clerk/Program 04/Elections/Office Supplies account; and
- d) That the sum of \$583.63 be transferred from Town Clerk/Program 04/Elections/Elections Expenses account; and
- e) For this purpose that the sum of \$703.28 be transferred to Town Clerk/Program 01/Printing Forms account.

The rationale behind this request is to purchase a passport photo printing system to enhance the overall customer experience with regard to passport applications. We currently only provide passport application services as well as applicable birth certificates. This transfer would allow us to provide all services related to the passport application process.