

TOWN OF BRAINTREE

IN COUNCIL

ORDER NO: **09-024**

DATE: MAY 22, 2009

ORDERED: MAYOR

TRANSFER OF FUNDS – VETERANS SERVICES DEPARTMENT

HIS HONOR, MAYOR SULLVAN HAS SUBMITTED THE BRAINTREE TOWN COUNCIL A REQUEST FOR TRANSFER OF FUNDS FOR THE VETERANS SERVICES.

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 2009 VETERANS SERVICES DEPARTMENT BUDGET:

- A. THAT THE SUM OF \$12,000 BE TRANSFERRED FROM THE HUMAN RESOURCES DEPARTMENT/PROGRAM 01 – ADMINISTRATION/UNEMPLOYMENT COMPENSATION ACCOUNT,
- B. THE SUM OF \$4,200 BE TRANSFERRED FROM THE HUMAN RESOURCES DEPARTMENT/PROGRAM 01 – ADMINISTRATION/TUITION REIMBURSEMENT ACCOUNT,
- C. THE SUM OF \$10,000 BE TRANSFERRED FROM THE HUMAN RESOURCES DEPARTMENT/PROGRAM 01 – ADMINISTRATION/DEPARTMENT HEAD ACCOUNT,
- D. THE SUM OF \$40,000 BE TRANSFERRED FROM THE FINANCE DEPARTMENT/PROGRAM 09 – GENERAL INSURANCES/INSURANCE PREMIUMS ACCOUNT,
- E. THE SUM OF \$5,000 BE TRANSFERRED FROM THE FINANCE DEPARTMENT/PROGRAM 07 – ASSESSING/TAX APPELLATE INTEREST ACCOUNT,
- F. THE SUM OF \$3,000 BE TRANSFERRED FROM THE MAYOR’S DEPARTMENT/PROGRAM 01 – ADMINISTRATION/CONSULTANTS ACCOUNT,
- G. THE SUM OF \$10,000 BE TRANSFERRED FROM THE TOWN COUNCIL/PROGRAM 01 – ADMINISTRATION/ADVERTISING ACCOUNT,
- H. THE SUM OF \$988 BE TRANSFERRED FROM THE FIRE DEPARTMENT/PROGRAM 01 – ADMINISTRATION/POSTAGE ACCOUNT,
- I. THE SUM OF \$750 BE TRANSFERRED FROM THE FIRE DEPARTMENT/PROGRAM 01 – ADMINISTRATION.OUT OF STATE TRAVEL ACCOUNT,

- J. THE SUM OF \$1,086 BE TRANSFERRED FROM THE FIRE DEPARTMENT.PROGRAM 04 – FIRE SUPPRESSION/SICK LEAVE INCENTIVE ACCOUNT,
- K. THE SUM OF \$246 BE TRANSFERRED FROM THE FIRE DEPARTMENT/PROGRAM 04 – FIRE SUPPRESSION/MEDICAL PAYMENTS ACCOUNT,
- L. THE SUM OF \$1,500 BE TRANSFERRED FROM THE MAYOR’S DEPARTMENT/PROGRAM 04 – FAIR HOUSING/AWARDS AND CEREMONIES ACCOUNT,
- M. THE SUM OF \$10,000 BE TRANSFERRED FROM THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT.PROGRAM 01 – ADMINISTRATION/DEPARTMENT HEAD ACCOUNT,
- N. THE SUM OF \$6,000 BE TRANSFERRED FROM THE HUMAN RESOURCES DEPARTMENT/PROGRAM 01 – ADMINISTRATION/POLICE AND FIRE DEATH BENEFITS, AND
- O. THE SUM OF \$1,230 BE TRANSFERRED FROM THE FINANCE DEPARTMENT/PROGRAM 07 – ASSESSING/ADMINISTRATIVE CLERICAL ACCOUNT,
- P. AND FOR THIS PURPOSE, THAT THE SUM OF \$106,000 BE TRANSFERRED TO THE HUMAN RESOURCES DEPARTMENT/PROGRAM 16 – VETERANS BENEFITS/VETERANS BENEFITS ACCOUNT.

Passed in Council – June 9, 2009
Presented to Mayor – June 10, 2009

Date Approved: June 11, 2009

A True Copy, Attest:


Donna J. Fabiano, Town Clerk


Joseph C. Sullivan, Mayor

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Randolph, Ryan
NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Randolph, Ryan
ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Randolph, Ryan