



Braintree Town Council

ORDER NO: 17 075 (1)

DATE FILED: NOVEMBER 2, 2017

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:

That the sum of \$625.00 be Re-appropriated from the Fiscal Year 2018 Police Department program 04 Patrol, Uniform Allowance line 01-21004-5491 for the purpose of paying an unpaid bill to Officer Jordan for the reimbursement of the purchase of body armor which was incurred prior to July 1, 2015 which was not in excess of the fiscal year 2015 appropriation.

YEAS: Bowes, Clifford, Hume, Mullaney, Owens, Powers, Ryan

NAYS: NONE

ABSENT: Kokoros, O'Brien

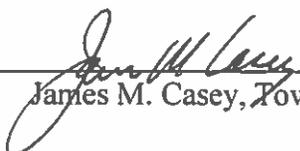
PASSED IN COUNCIL: NOVEMBER 21, 2017

PRESENTED TO MAYOR: NOVEMBER 22, 2017

A True Record, Attest:

11-24-17

Date Approved


James M. Casey, Town Clerk


Joseph C. Sullivan, Mayor



Braintree Town Council

ORDER NO: 17 075 (2)

DATE FILED: NOVEMBER 2, 2017

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:

That the sum of \$601.85 be Re-appropriated from the Fiscal Year 2018 Police Department program 06 Detective Bureau, Evidence processing supplies line 01-21006-5488 for the purpose of paying an unpaid bill to US Fleet Tracking two unpaid invoices for tracking devices which was incurred prior to July 1, 2017 which was not in excess of the fiscal year 2017 appropriation.

YEAS: Bowes, Clifford, Hume, Mullaney, Owens, Powers, Ryan

NAYS: NONE

ABSENT: Kokoros, O'Brien

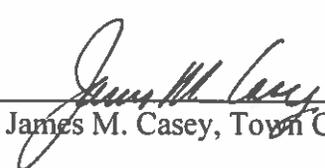
PASSED IN COUNCIL: NOVEMBER 21, 2017

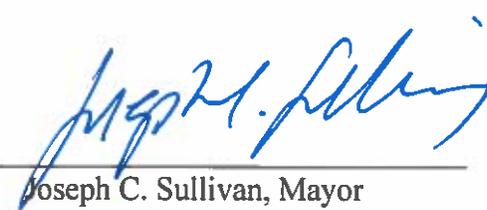
PRESENTED TO MAYOR: NOVEMBER 22, 2017

A True Record, Attest:

11-24-17

Date Approved


James M. Casey, Town Clerk


Joseph C. Sullivan, Mayor



Braintree Town Council

ORDER NO: 17 075 (3)

DATE FILED: NOVEMBER 2, 2017

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:

That the sum of \$3,250.00 be Re-appropriated from the Fiscal Year 2018 Police Department program 01 Administration, Medical payments line 01-21001-5308 for the purpose of paying an unpaid bill to Gerald Sweet Ph.D. for a fitness for duty evaluation report which was incurred prior to July 1, 2017 which was not in excess of the fiscal year 2017 appropriation.

YEAS: Bowes, Clifford, Hume, Mullaney, Owens, Powers, Ryan

NAYS: NONE

ABSENT: Kokoros, O'Brien

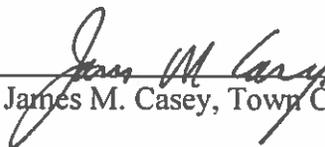
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James M. Casey, Town Clerk


Joseph C. Sullivan, Mayor



Braintree Town Council

ORDER NO: 17 075 (4)

DATE FILED: NOVEMBER 2, 2017

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:

That the sum of \$1,230.57 be Re-appropriated from the Fiscal Year 2018 Police Department program 06 Detective Bureau, Evidence processing supplies line 01-21006-5488 for the purpose of paying an unpaid bill to Trittech Forensics for three unpaid invoices for evidence processing supplies which was incurred prior to July 1, 2017 which was not in excess of the fiscal year 2017 appropriation.

YEAS: Bowes, Clifford, Hume, Mullaney, Owens, Powers, Ryan

NAYS: NONE

ABSENT: Kokoros, O'Brien

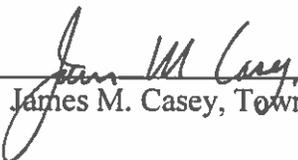
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James M. Casey, Town Clerk



Joseph C. Sullivan, Mayor