



Braintree Town Council

ORDER NO: 25 008 (1)

DATE FILED: MARCH 14, 2025

REQUEST OF: THE MAYOR

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

Treasurer / Collector Salaries

Motion: That the sum of \$98,000 be transferred from the Finance Department / Interest Program to the Finance Department / Treasurer's Office Program.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

ABSENT: Ryan

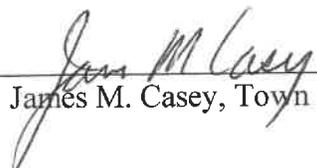
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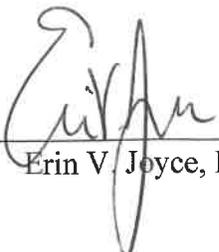
PRESENTED TO MAYOR: APRIL 2, 2025

A True Record, Attest:

4-3-25

Date Approved


James M. Casey, Town Clerk


Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 25 008 (2)

DATE FILED: MARCH 14, 2025

REQUEST OF: THE MAYOR

UPON THE REQUEST OF HER HONOR, THE MAYOR, THE TOWN OF BRAintree, THROUGH THE BRAintree TOWN COUNCIL, IT IS SO ORDERED:

Legal Services

Motion: That the sum of \$125,000 be transferred from the Finance Department / Interest Program to the Legal Department / Administration Program.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

ABSENT: Ryan

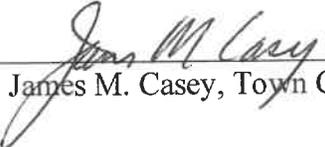
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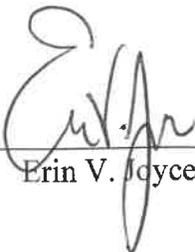
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Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 25 008 (3)

DATE FILED: MARCH 14, 2025

REQUEST OF: THE MAYOR

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

Insurance Premiums

Motion: That the sum of \$65,000 be transferred from the Finance Department / Interest Program to the Finance Department / Insurance Program.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

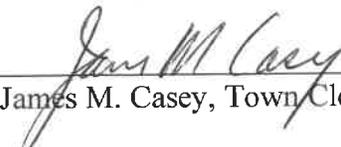
ABSENT: Ryan

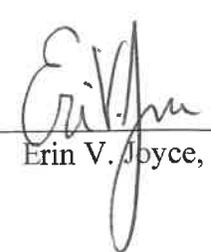
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Braintree Town Council

ORDER NO: 25 008 (4)

DATE FILED: MARCH 14, 2025

REQUEST OF: THE MAYOR

UPON THE REQUEST OF HER HONOR, THE MAYOR, THE TOWN OF BRAintree, THROUGH THE BRAintree TOWN COUNCIL, IT IS SO ORDERED:

Town Accountant Salaries

Motion: That the sum of \$4,500 be transferred from the Finance Department / Interest Program, that the sum of \$2,500 be transferred from Public Works / Braintree-Weymouth Recreation District Program, and a sum of \$5,500 be transferred from the Finance Department / Assessor's Office Program for a total of \$12,500 to be transferred to the Finance Department / Accounting Office Program.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

ABSENT: Ryan

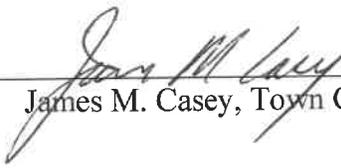
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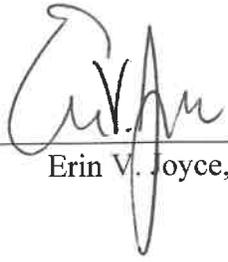
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ORDER NO: 25 008 (5)

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REQUEST OF: THE MAYOR

UPON THE REQUEST OF HER HONOR, THE MAYOR, THE TOWN OF BRAintree, THROUGH THE BRAintree TOWN COUNCIL, IT IS SO ORDERED:

Vacation and Sick Leave Buy Back

Motion: That the sum of \$25,000 be transferred from Finance Department / Interest Program, that the sum of \$13,000 be transferred from the Blue Hills / Blue Hills Regional Program, and that a sum of \$37,000 be transferred from the Municipal Licensing / Inspections Program, for a total sum of \$75,000 to be transferred to the Humans Resources / Administration Program.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

ABSENT: Ryan

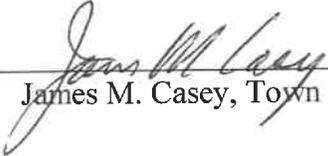
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ORDER NO: 25 008 (6)

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REQUEST OF: THE MAYOR

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

Judgment Expenses

Motion: That the sum of \$62,500 be transferred from the Insurance Recoveries Fund (Fund 3504) to the Legal Department / Administration Program.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

ABSENT: Ryan

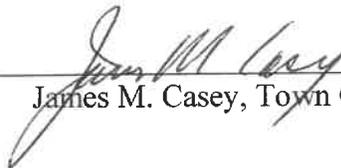
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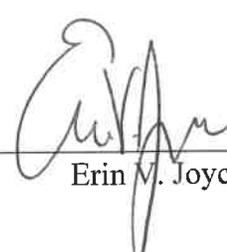
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Braintree Town Council

ORDER NO: 25 008 (7)

DATE FILED: MARCH 14, 2025

REQUEST OF: THE MAYOR

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

Funding Transfer for One-Time FY2025 Schools Costs

Motion: That the sum of \$248,500 be transferred from Fiscal Year 2024 Payroll Restructuring Reserve to the Fund 0003 / School Operating Fund.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

ABSENT: Ryan

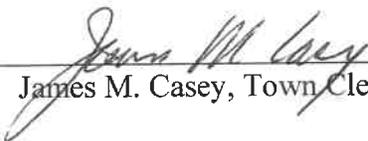
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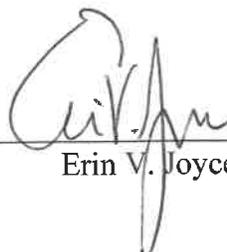
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ORDER NO: 25 008 (8)

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REQUEST OF: THE MAYOR

UPON THE REQUEST OF HER HONOR, THE MAYOR, THE TOWN OF BRAintree, THROUGH THE BRAintree TOWN COUNCIL, IT IS SO ORDERED:

Repayment to General Fund from Golf Fund

Motion: That the sum of \$220,648 be transferred from Fiscal Year 2024 Golf Fund Certified Free Cash to Fiscal Year 2024 General Fund Certified Free Cash.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

ABSENT: Ryan

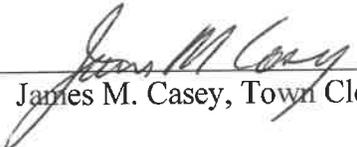
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ORDER NO: 25 008 (9)

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REQUEST OF: THE MAYOR

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

Golf Improvements

Motion: That the sum of \$25,000 be transferred from the Golf Department / Administration Program and that a sum of \$8,000 be transferred from the Golf Department / Golf Pro Program, for a total sum of \$33,000 to be transferred to the Golf Department / Turf Maintenance Program.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

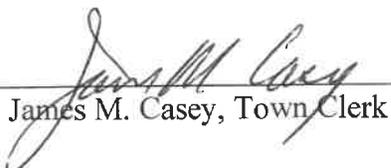
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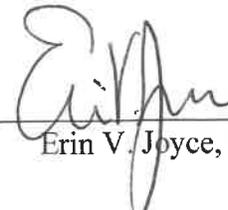
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ORDER NO: 25 008 (10)

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REQUEST OF: THE MAYOR

UPON THE REQUEST OF HER HONOR, THE MAYOR, THE TOWN OF BRAintree, THROUGH THE BRAintree TOWN COUNCIL, IT IS SO ORDERED:

Golf Cart Maintenance

Motion: That the sum of \$5,000 be transferred from the Golf Department / Golf Pro Program to the Golf Department / Golf Cart Expense Program.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

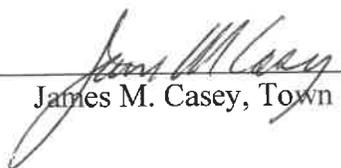
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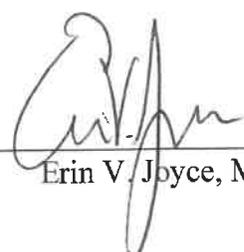
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REQUEST OF: THE MAYOR

UPON THE REQUEST OF HER HONOR, THE MAYOR, THE TOWN OF BRAintree, THROUGH THE BRAintree TOWN COUNCIL, IT IS SO ORDERED:

Golf Improvements

Motion: That the sum of \$13,000 be transferred from the Golf Department / Golf Pro Program to the Golf Department / Equipment Maintenance Program.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

ABSENT: Ryan

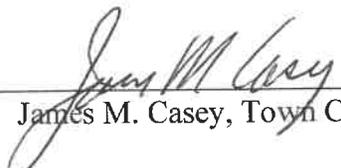
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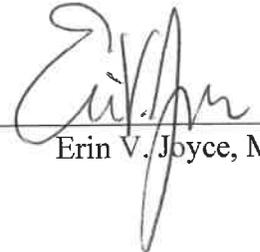
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Braintree Town Council

ORDER NO: 25 008 (12)

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REQUEST OF: THE MAYOR

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

Payment of Prior Year Bill from the Golf Fund

Motion: That the sum of \$84,332 be appropriated from Fiscal Year 2024 Golf Fund Certified Free Cash to the Golf Department / Administration Program for the purpose of paying an unpaid bill for the FY2024 medical costs of the Golf Department which was incurred prior to July 1, 2024.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius

NAYS: NONE

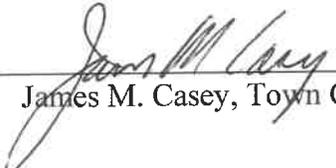
ABSENT: Ryan

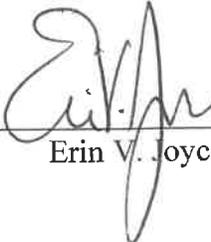
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