



Braintree Town Council

ORDER NO: 25 036

DATE FILED: MAY 27, 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:**

That the Town of Braintree rescinds the amounts that have been authorized, as noted as "Remaining Authorization" in **Exhibit A**, but which are no longer needed for the purposes for which they were initially approved.

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

NAYS: NONE

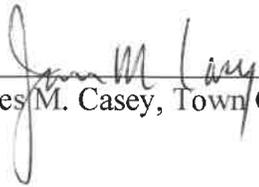
ABSENT: Flaherty

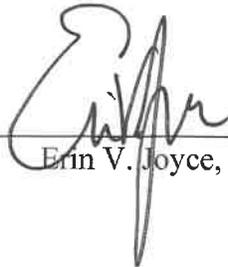
PASSED IN COUNCIL: JULY 8, 2025

PRESENTED TO MAYOR: JULY 9, 2025

A True Record, Attest:

7-9-2025  
Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



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Exhibit A

<i>Exhibit A - FY2025 Authorization Recissions</i>					
Article / Order Number	Date of Author.	Originally Authorized	Remaining Authorization		Purpose
30	5/10/2006	\$ 300,000	\$ 228,000		Water Treatment Plant
14-020	5/20/2014	\$ 56,000	\$ 15,000		Police Building Improvments
14-020	5/20/2014	\$ 113,000	\$ 21,000		DPW Cemetery Equip, Truck & Plo
14-020	5/20/2014	\$ 450,000	\$ 73,000		DPW Highway Equip. Truck & Plow
15-002	2/5/2015	\$ 150,000	\$ 150,000		Daugherty Gym Elevator Addition
15-002	2/5/2015	\$ 70,000	\$ 5,000		DPW Cemetery Vehicles
15-024-2	7/1/2015	\$ 40,000	\$ 40,000		High School Irrigation Improvements
15-042	12/3/2015	\$ 75,000	\$ 25,000		DPW Cemetery Sweeper and Mower
15-042	12/3/2015	\$ 380,000	\$ 7,000		DPW Highway Equipment - Tractor & Sweeper
15-043-3	12/3/2015	\$ 800,000	\$ 760,000		Commerce Drive Pump Station
15-043-3	12/3/2015	\$ 200,000	\$ 200,000		Treatment Plant Wash Water Tank
16-064	12/14/2016	\$ 75,000	\$ 14,000		Town Clerk Polling Books
16-064	12/14/2016	\$ 89,000	\$ 89,000		Electronic Archiving System
18-004(2)	3/5/2018	\$ 10,300,000	\$ 600,000		ESCO Project
18-005(2)	3/5/2018	\$ 1,700,000	\$ 1,400,000		Water Treatment Plant Planning & Design
19-004	3/6/2019	\$ 945,000	\$ 200,000		Town Computer System
21-006	3/25/2021	\$ 75,000	\$ 1,000		Golf Dump Truck
21-006	3/25/2021	\$ 160,000	\$ 5,000		DPW Highway Sidewalk Plow
23-017	5/3/2023	\$ 60,000	\$ 4,000		DPW Sidewalk Paver
15-003	2/17/2015	\$ 30,000	\$ 49		FY15 CLUBHOUSE DECK REPAIRS
15-043	12/3/2015	\$ 25,000	\$ 43		FY16 GOLF UTILITY VEHICLES
17-077	1/18/2018	\$ 16,000	\$ 1,776		FY18 GOLF SIMULATORS
21-006	3/25/2021	\$ 75,000	\$ 1,145		FY21 GOLF DUMP TRUCK
21-006	3/25/2021	\$ 130,000	\$ 4,245		FY21 GOLF GREENS MOWER
14-018	5/20/2014	\$ 50,000	\$ 513		BULDING REPAIRS OF WATER TREAT
18-006	3/5/2018	\$ 20,000	\$ 6,379		SURVEILLANCE CAMERAS
18-006	3/5/2018	\$ 7,000	\$ 444		W/S RECORDS TOUGH BOOKS
18-006	3/5/2018	\$ 22,000	\$ 111		W/S DUMP TRUCK BODIES
20-030	6/2/2020	\$ 79,917	\$ 150		FY20 METER DIVISION VEHICLES
20-030	6/2/2020	\$ 271,676	\$ 8,086		FY20 10 WHEEL DUMP TRUCK WITH PLOW