



Braintree Town Council

ORDER NO: 25 041 (1)

DATE FILED: JUNE 13, 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:

1. Snow and Ice Removal

Motion: That the sum of \$150,000 be transferred from the Police / Patrol Bureau Program, that a sum of \$25,000 be transferred from the Public Works / Administration Program, that a sum of \$45,000 to be transferred from the Public Works / Construction Administration Program and that the sum of \$54,000 to be transferred from the Public Works / Highway Program, for a total of \$274,000 to be transferred to the Public Works / Snow and Ice Program.

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

NAYS: NONE

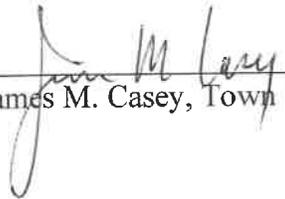
ABSENT: Flaherty

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



Braintree Town Council

ORDER NO: 25 041 (2)

DATE FILED: JUNE 13, 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:

2. School Heating Expenses

Motion: That the sum of \$60,000 be transferred from the Public Works / School Maintenance Program, and that the sum of \$50,000 be transferred from the Public Works / School Custodians Program, for a total of \$110,000 to be transferred to the Public Works / School Utilities Program.

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

NAYS: NONE

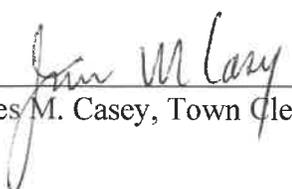
ABSENT: Flaherty

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James M. Casey, Town Clerk


Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 25 041 (3)

DATE FILED: JUNE 13, 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:

3. Vacation and Sick Leave Payout and Buy Back

Motion: That the sum of \$100,000 be transferred from the Human Resources / Veterans Services Program, and that the sum of \$250,000 be transferred from Police / Patrol Bureau Program, for a total of \$350,000 to be transferred to the Human Resources / Administration Program.

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

NAYS: NONE

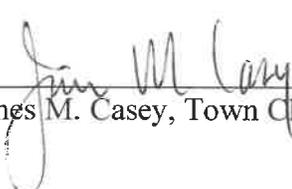
ABSENT: Flaherty

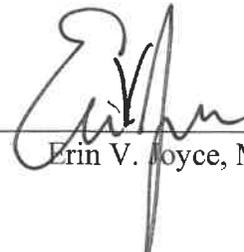
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Braintree Town Council

ORDER NO: 25 041 (4)

DATE FILED: JUNE 13, 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:

4. Legal Services

Motion: That the sum of \$25,000 be transferred from the Police / Patrol Bureau Program to the Legal Department / Administration Program.

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

NAYS: NONE

ABSENT: Flaherty

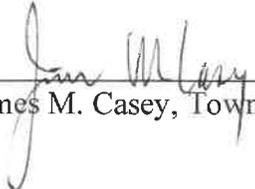
PASSED IN COUNCIL: JULY 8, 2025

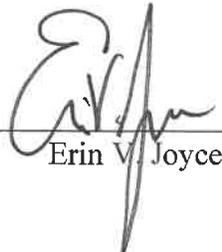
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James M. Casey, Town Clerk


Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 25 041 (5)

DATE FILED: JUNE 13, 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:

5. Recreation Department

Motion: That the sum of \$6,000 be transferred from the Public Works / Highway Program, that the sum of \$13,000 be transferred from the Public Works / Grounds Maintenance Program, and that the sum of \$1,000 be transferred from the Public Works / Environmental Affairs Program, for a total of \$20,000 to be transferred to the Public Works / Parks and Recreation Program.

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

NAYS: NONE

ABSENT: Flaherty

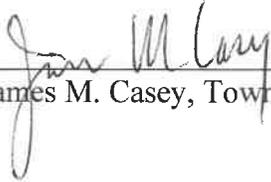
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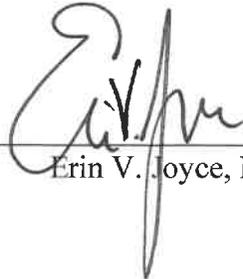
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Braintree Town Council

ORDER NO: 25 041 (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:

6. Insurance Premiums

Motion: That the sum of \$10,000 be transferred from the Police Department / Patrol Bureau to the Finance Department / Insurance Premiums Program.

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

NAYS: NONE

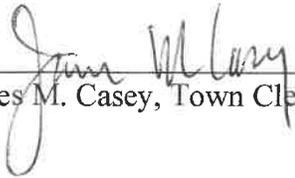
ABSENT: Flaherty

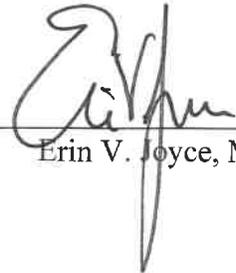
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Braintree Town Council

ORDER NO: 25 041 (7)

DATE FILED: JUNE 13, 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:

7. Schools Master Planning Reserve

Motion: That the sum of \$400,000 be transferred from Fiscal Year 2025 Payroll Restructuring Reserve to a Mayor's Office / Schools Master Planning Article Reserve.

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

NAYS: NONE

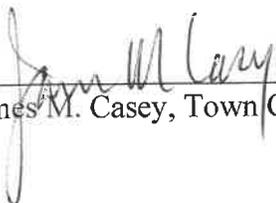
ABSENT: Flaherty

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ORDER NO: 25 041 (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:

8. Computer Replacement Reserve

Motion: That the sum or \$65,000 from the Police Department / Patrol Bureau Program, that the sum of \$49,000 from the Public Works / Environmental Affairs Program, that the sum of \$27,000 from the Public Works / Grounds Maintenance, that the sum of \$36,000 from the Public Works / School Maintenance, that the sum of \$11,500 from the Municipal Licensing / Public Health Program, and that the sum of \$11,500 from the Municipal Licensing / Inspections Program for a total of \$200,000 be transferred to a Finance Department / Computer Replacement Article Reserve.

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

NAYS: NONE

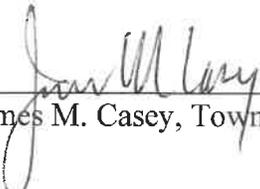
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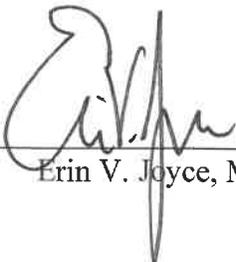
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Braintree Town Council

ORDER NO: 25 041 (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:

9. DPW Equipment Reserve

Motion: That the sum of \$110,000 be transferred from the Public Works / Environmental Affairs Program to a Public Works / DPW Equipment Article Reserve.

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

NAYS: NONE

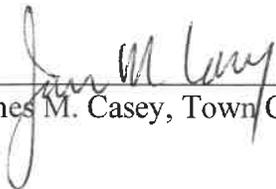
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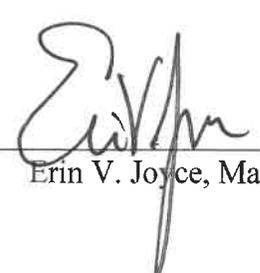
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ORDER NO: 25 041 (10)

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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:

10. Elections Equipment Reserve

Motion: That the sum of \$10,000 be transferred from the Town Clerk / Administration Program, that the sum of \$25,000 be transferred from the Town Clerk / Elections Program, and that the sum of \$10,000 be transferred from the Town Clerk / Registration Program, for a total of \$45,000 to be transferred to a Town Clerk / Elections Equipment Article Reserve.

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

NAYS: NONE

ABSENT: Flaherty

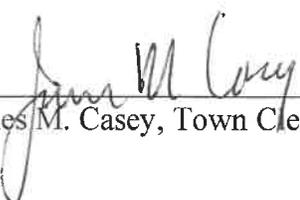
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ORDER NO: 25 041 (11)

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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:

11. Building Software Upgrade Reserve

Motion: That the sum of \$40,000 be transferred from the Public Works / School Maintenance Program to a Public Works / BMS Controls Upgrade Article Reserve.

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

NAYS: NONE

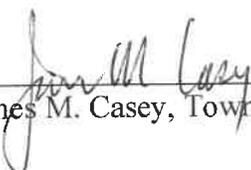
ABSENT: Flaherty

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Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 25 041 (12)

DATE FILED: JUNE 13, 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:

12. Fire Department Prior Year Invoices

Motion: That the sum of \$1,576 be re-appropriated from the Fiscal Year 2025 Fire Department / Administration Program for the purpose of paying an unpaid bill to Staples, which was incurred prior to July 1, 2024; that the sum of \$1,045 be re-appropriated from the Fiscal Year 2025 Fire Department / Administration Program for the purpose of paying an unpaid bill to Verizon, which was incurred prior to July 1, 2024; and that the sum of \$8,173 be re-appropriated from the Fiscal Year 2025 Fire Department / Administration Program for the purpose of paying an unpaid bill to Verizon, which was incurred prior to July 1, 2024.

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

NAYS: NONE

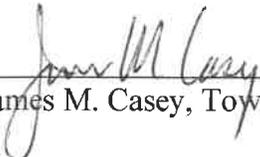
ABSENT: Flaherty

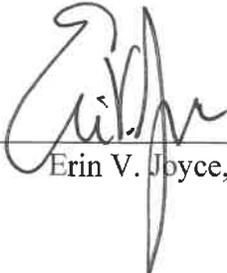
PASSED IN COUNCIL: JULY 8, 2025

PRESENTED TO MAYOR: JULY 9, 2025

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James M. Casey, Town Clerk


Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 25 041 (13)

DATE FILED: JUNE 13, 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:

13. Transfer from Insurance Recovery Fund to General Fund

Motion: That in Fiscal Year 2025 the sum of \$100,000 be transferred from the Insurance Recovery Fund (Fund 3504) to the General Fund.

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

NAYS: NONE

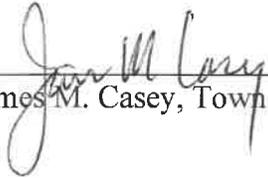
ABSENT: Flaherty

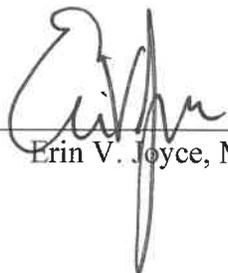
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