



Braintree Town Council

ORDER NO: 24 019 (1)

DATE FILED: APRIL 30, 2024

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:**

**School Department**

That the sum of \$624,000 be transferred from the unexpended balance of Fund 0002 to be transferred to the Fund 0003 / School Operating Fund, and further, that the Director of Municipal Finance be authorized to transfer amounts from various Fund 0002 line-items in an amount not to exceed \$624,000 for this purpose; the a sum of \$56,640 be transferred from Finance / Leases / Lease Expenses, that a sum of \$38,560 be transferred from Finance / Administration / 9C Reserve; that \$15,000 be transferred from Department of Public Works / School Utility / Telephone, that \$12,000 be transferred from Department of Public Works / School Utility / Gasoline, and that \$800 to be transferred from Finance / Finance IT / MUNIS Annual Maintenance for a total of \$123,000 to be transferred to Fund 0003 / School Operating Fund.

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

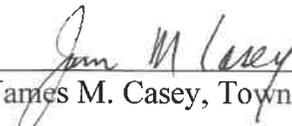
NAYS: NONE

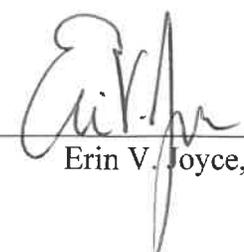
ABSENT: Ryan

PASSED IN COUNCIL: MAY 7, 2024

PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

  
James M. Casey, Town Clerk

5-14-24  
\_\_\_\_\_  
Date Approved  
  
\_\_\_\_\_  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (2)

DATE FILED: APRIL 30, 2024

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:**

**Assessing Department**

That the sum of \$10,000 be transferred from Finance / Administration / Department, that the sum of \$4,000 to be transferred from Finance / Finance IT / Annual 365 License, and the sum of \$1,000 to be transferred from Finance / Finance IT / MUNIS Annual Maintenance for a sum of \$15,000 to be transferred to Finance / Assessing / Consultants.

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

NAYS: NONE

ABSENT: Ryan

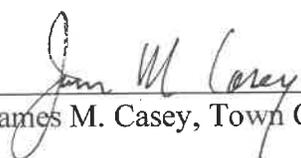
PASSED IN COUNCIL: MAY 7, 2024

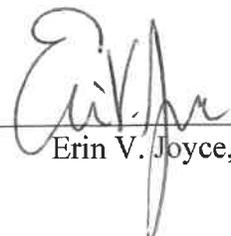
PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

5-14-24

Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (3)

DATE FILED: APRIL 30, 2024

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:**

**General Fund Debt Service**

That the sum of \$5,300 be transferred from Finance / Retirement of Debt Principle / Bond Principal Account, and the sum of \$21,300 be transferred from Police Department / Communications / Sworn Personnel for a total of \$26,600 to be transferred to Finance / Finance Interest / General Fund Bond Interest.

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

NAYS: NONE

ABSENT: Ryan

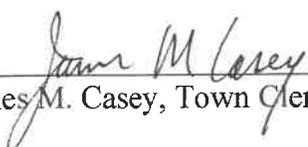
PASSED IN COUNCIL: MAY 7, 2024

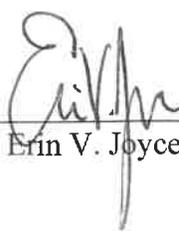
PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

5-14-24

Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (4)

DATE FILED: APRIL 30, 2024

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**

That the sum of \$9,000 be transferred from Town Council / Administration / Consultants, that a sum of \$68,060 be transferred from Planning and Development / Zoning Board / Zoning Administrator, that a sum of \$57,140 be transferred from Police Department / Detective Bureau / Sworn Personnel for a total of \$134,200 from which \$50,000 shall be transferred to Finance / Insurance / Insurance Deductible and \$84,200 shall be transferred to Finance / Insurance / Insurance Premiums.

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

NAYS: NONE

ABSENT: Ryan

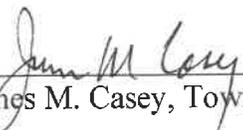
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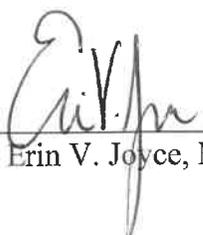
PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

5-14-24

Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (5)

DATE FILED: APRIL 30, 2024

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:**

**Fire Department**

That the sum of \$90,260 be transferred from Fire Department / Fire Suppression / Uniform Branch, a sum of \$8,000 be transferred from Fire Department / Licensing Admin / Boat Maintenance, and a sum of \$74,740 be transferred from DPW / School Custodian / Department Head, for a sum of \$173,00 to be transferred from which \$80,000 shall be transferred to Fire / Administration / Department Head, \$23,000 shall be transferred to Fire / Building Maintenance / Lighting, and \$70,000 shall be transferred to Fire / Equipment Maintenance / Equipment Maintenance.

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

NAYS: NONE

ABSENT: Ryan

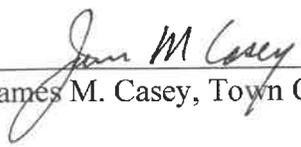
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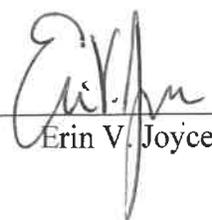
PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

5-14-24

Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (6)

DATE FILED: APRIL 30, 2024

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:**

**Police Department**

That the sum of \$224,000 be transferred from Police Department / Patrol Bureau / Sworn Personnel, from which \$55,000 shall be transferred to Police / Administration / Sworn Personnel, \$22,000 shall be transferred to Police / Building Maintenance / Lighting, \$95,000 shall be transferred to Police / Equipment Maintenance / Outside Motor Vehicle Repairs, \$45,000 shall be transferred to Police / Special Services / Sworn Personnel, and \$7,000 shall be transferred to Police / Animal Control / Sworn Personnel.

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

NAYS: NONE

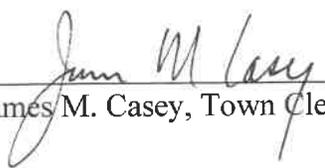
ABSENT: Ryan

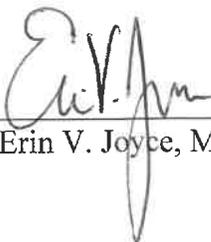
PASSED IN COUNCIL: MAY 7, 2024

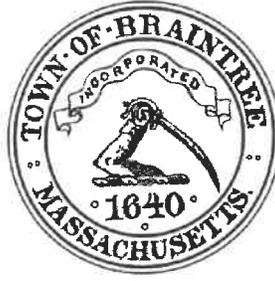
PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

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Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (7)

DATE FILED: APRIL 30, 2024

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:**

**Snow and Ice**

That the sum of \$46,740 be transferred from Department of Public Works / Highway / Labor/Custodians/Mechanics Account, and the sum of \$260 be transferred from the Department of Public Works / Recreation / Department Head for a sum of \$47,000, which shall be transferred to Department of Public Works / Snow and Ice / Contracted Services.

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

NAYS: NONE

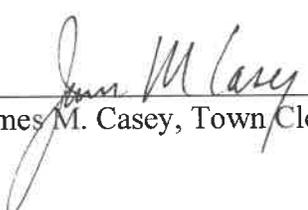
ABSENT: Ryan

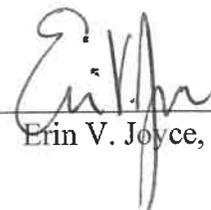
PASSED IN COUNCIL: MAY 7, 2024

PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

5-14-24  
Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (8)

DATE FILED: APRIL 30, 2024

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 Debt Service**

That the sum of \$6,000 be transferred from Golf Fund FY2023 Certified Free Cash to Golf Department / Retirement of Principal / Principal.

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

NAYS: NONE

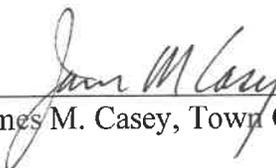
ABSENT: Ryan

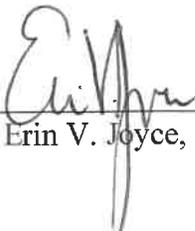
PASSED IN COUNCIL: MAY 7, 2024

PRESENTED TO MAYOR: MAY 8, 2024

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Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (9)

DATE FILED: APRIL 30, 2024

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:**

**Mayor's Office**

That the sum of \$50,000 be transferred from Licensing / Licensing & Inspections / Inspectors, that \$35,000 be transferred from Licensing / Health Expenses / Public Health Nurse, that \$5,000 be transferred from Department of Public Works / Construction / Engineers, that \$53,260 be transferred from Department of Public Works / Highway / Labor/Custodians/Mechanics, that the sum of \$25,000 be transferred from Department of Public Works / Ground Maintenance / Labor/Custodians/Mechanics, that a sum of \$41,740 be transferred from Police Department / Patrol Bureau / Sworn Personnel, that a sum of \$50,000 be transferred from Library / Current Topics / Librarians, that a sum of \$40,000 be transferred from Elder Affairs / Administration / Administrative/Clerical, for a total of \$300,000 to be transferred to the Mayor's Office / Administration / Consultants **Article Reserve**.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Ryan

NAYS: NONE

ABSENT: Reynolds, Ringius

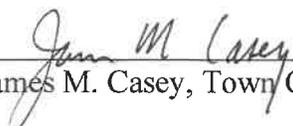
PASSED IN COUNCIL: JUNE 18, 2024

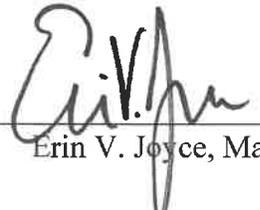
PRESENTED TO MAYOR: JUNE 19, 2024

A True Record, Attest:

6-20-24

Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Re-vote  
6/18/2024  
see Order 24031

Braintree Town Council

ORDER NO: 24 019 (9)

DATE FILED: APRIL 30, 2024

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:**

**Mayor's Office**

That the sum of \$50,000 be transferred from Licensing / Licensing & Inspections / Inspectors, that \$35,000 be transferred from Licensing / Health Expenses / Public Health Nurse, that \$5,000 be transferred from Department of Public Works / Construction / Engineers, that \$53,260 be transferred from Department of Public Works / Highway / Labor/Custodians/Mechanics, that the sum of \$25,000 be transferred from Department of Public Works / Ground Maintenance / Labor/Custodians/Mechanics, that a sum of \$41,740 be transferred from Police Department / Patrol Bureau / Sworn Personnel, that a sum of \$50,000 be transferred from Library / Current Topics / Librarians, that a sum of \$40,000 be transferred from Elder Affairs / Administration / Administrative/Clerical, for a total of \$300,000 to be transferred to the Mayor's Office / Administration / Consultants.

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

NAYS: NONE

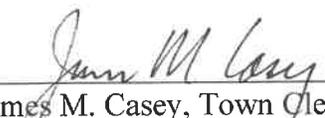
ABSENT: Ryan

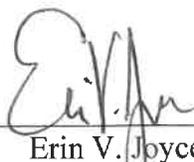
PASSED IN COUNCIL: MAY 7, 2024

PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

5-14-24  
Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (10)

DATE FILED: APRIL 30, 2024

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 Department**

That the sum of **\$269,000** be transferred from Golf Fund FY2023 Certified Free Cash, from which a sum of \$100,000 shall be transferred to the General Fund FY2023 Certified Free Cash, a sum of \$25,000 shall be transferred to Golf Department / Administration / Part-Time Employees, a sum of \$15,000 shall be transferred to Golf Department / Equipment Maintenance / Mower Repairs, a sum of \$76,000 shall be transferred to Golf Department / Turf Maintenance / Improvements, and a sum of \$53,000 shall be transferred to Golf Department / Golf Pro / Professional Staff.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Ryan

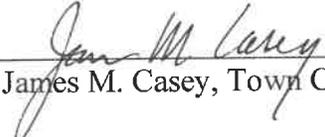
NAYS: NONE

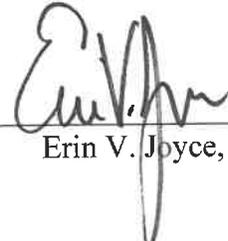
ABSENT: Reynolds, Ringius

PASSED IN COUNCIL: JUNE 18, 2024

PRESENTED TO MAYOR: JUNE 19, 2024

A True Record, Attest:

  
James M. Casey, Town Clerk

6-20-24  
Date Approved  
  
Erin V. Joyce, Mayor



Re-vote  
6/18/2024  
see Order 24032

Braintree Town Council

ORDER NO: 24 019 (10)

DATE FILED: APRIL 30, 2024

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 Department**

That the sum of \$229,000 be transferred from Golf Fund FY2023 Certified Free Cash, from which a sum of \$100,000 shall be transferred to the General Fund FY2023 Certified Free Cash, a sum of \$25,000 shall be transferred to Golf Department / Administration / Part-Time Employees, a sum of \$15,000 shall be transferred to Golf Department / Equipment Maintenance / Mower Repairs, a sum of \$76,000 shall be transferred to Golf Department / Turf Maintenance / Improvements, and a sum of \$53,000 shall be transferred to Golf Department / Golf Pro / Professional Staff.

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

NAYS: NONE

ABSENT: Ryan

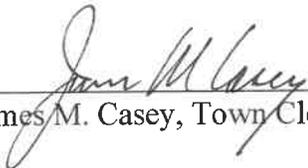
PASSED IN COUNCIL: MAY 7, 2024

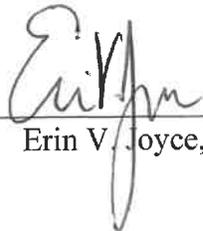
PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

5-14-24

Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (11)

DATE FILED: APRIL 30, 2024

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 Pro Shop**

That, in accordance with the provisions of Chapter 44, Section 53E1/2 of the General Laws, the maximum amount that may be spent by the Mayor, in conjunction with the golf greens superintendent, from the revolving fund monies without further appropriation during the fiscal year commencing July 1, 2023 to pay for salaries, expenses and contractual services associated with the operation of the golf course pro shop be increased to \$300,000.

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

NAYS: NONE

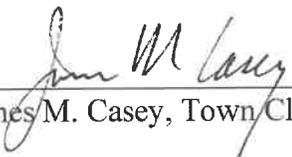
ABSENT: Ryan

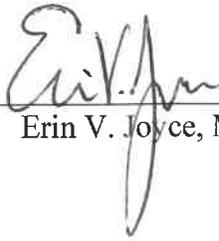
PASSED IN COUNCIL: MAY 7, 2024

PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

5-14-24  
Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 019 (12)

DATE FILED: APRIL 30, 2024

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 Food Service**

That, in accordance with the provisions of Chapter 44, Section 53E1/2 of the General Laws, the maximum amount that may be spent by the Mayor, in conjunction with the golf greens superintendent, from the revolving fund monies without further appropriation during the fiscal year commencing July 1, 2023 to pay for salaries, expenses and contractual services associated with the operation of the golf course food service be increased to \$550,000.

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

NAYS: NONE

ABSENT: Ryan

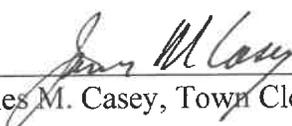
PASSED IN COUNCIL: MAY 7, 2024

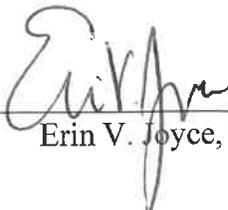
PRESENTED TO MAYOR: MAY 8, 2024

A True Record, Attest:

5-14-24

Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor