



Braintree Town Council

ORDER NO: 24 033 (1)

DATE FILED: JUNE 18, 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:

Treasurer/Collector's Department

Motion: That the sum of \$9,360 be transferred from the FY23 HR / Salary Reserve, that a sum of \$5,100 be transferred from Finance / Administration / Consultants, that the sum of \$9,000 be transferred from Finance / Information Technology / Consultants, that the sum of \$13,900 be transferred from Human Resources / Veterans / Benefits, and that the sum of \$2,500 be transferred from Finance / Information Technology / Website for a total of \$39,860 to be transferred to Finance / Treasurer/Collector / Department Head.

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

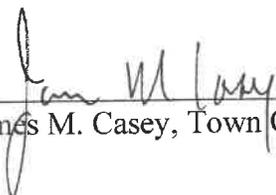
NAYS: NONE

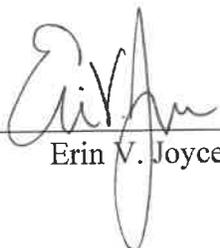
ABSENT: Flaherty, Hume

PASSED IN COUNCIL: JULY 2, 2024

PRESENTED TO MAYOR: JULY 3, 2024

A True Record, Attest:


James M. Casey, Town Clerk

7-16-24
Date Approved

Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 033 (2)

DATE FILED: JUNE 18, 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:

Human Resources Department

Motion: That the sum of \$10,000 be transferred from Human Resources / Veterans / Benefits to the Human Resources / Administration / Administrative/Clerical account.

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

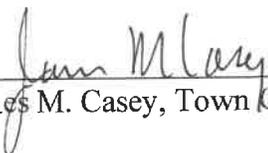
NAYS: NONE

ABSENT: Flaherty, Hume

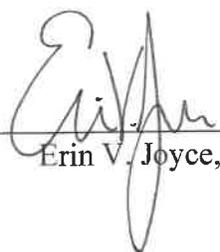
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Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 033 (3)

DATE FILED: JUNE 18, 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:

Legal Department

Motion: That the sum of \$114,938 be transferred from Finance / Administration / 9C Salary Reserve, and that the sum of \$5,062 be transferred from FY23 HR / Salary Reserve, for a total of \$120,000 to be transferred to Legal / Administration / Legal Services.

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

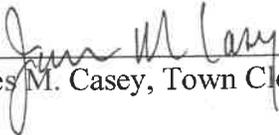
NAYS: NONE

ABSENT: Flaherty, Hume

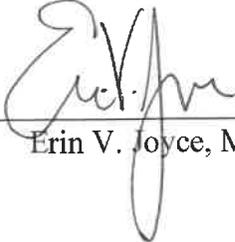
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ORDER NO: 24 033 (4)

DATE FILED: JUNE 18, 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

Motion: That the sum of \$5,000 be transferred from Finance / Administration / Website to Finance / Insurance / Insurance Deductible.

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

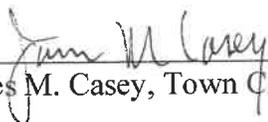
NAYS: NONE

ABSENT: Flaherty, Hume

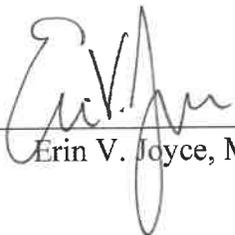
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ORDER NO: 24 033 (5)

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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:

Interest on Principal

Motion: That the sum of \$5 be transferred from Finance / Administration / 9C Salary Reserve to the Finance / Interest on Debt / Interest account.

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

NAYS: NONE

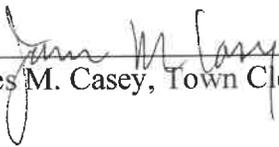
ABSENT: Flaherty, Hume

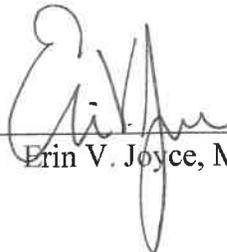
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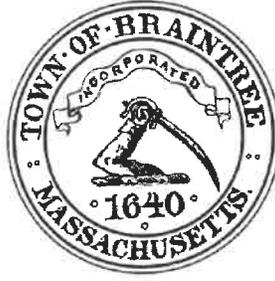
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Erin V. Joyce, Mayor



Braintree Town Council

ORDER NO: 24 033 (6)

DATE FILED: JUNE 18, 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

Motion: That the sum of \$1,400 be transferred from Fire Department / Administration / Photo Copy Rental, that the sum of \$5,000 be transferred from Fire Department / Building Maintenance / Lighting, that the sum of \$40,000 be transferred from Fire Department / Equipment / Tires/Tube, that the sum of \$600 be transferred from Fire Department / Fire Alarm Repair / Fire Alarm Repairs, that the sum of \$700 be transferred from Fire Department / Hazardous Materials / Educational, that the sum of \$900 be transferred from Fire Department / Fire Prevention / Educational, that the sum of \$5,000 be transferred from Fire Department / Fire Boat / Overtime, that the sum of \$5,500 be transferred from Fire Department / Fire Boat / Boat Maintenance, that the sum of \$3,000 be transferred from Fire Department / Fire Boat / Fuel, that the sum of \$16,391 be transferred from Human Resources / Veterans / Benefits, that the sum of \$24,500 be transferred from Human Resources / Employee Benefits / Workers Comp Public Safety, that the sum of \$31,509 be transferred from Department of Public Works / Braintree-Weymouth Recreational / Braintree-Weymouth Recreational Assessment for a total of \$134,500, from which the sum of \$128,500 shall be transferred to Fire Department / Fire Suppression / Uniform Branch and the sum of \$6,000 shall be transferred to Fire Department / Fire Training / Uniform Branch.

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

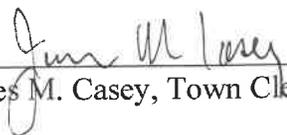
NAYS: NONE

ABSENT: Flaherty, Hume

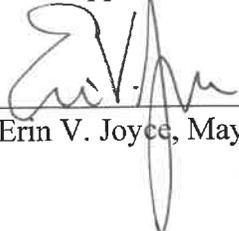
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ORDER NO: 24 033 (7)

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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:

Highway Department

Motion: That the sum of \$30,000 be transferred from Department of Public Works / Facilities / Labor/Custodians/Mechanics, and the sum of \$30,000 be transferred from the Department of Department of Public Works / School Custodians / Labor/Custodians/Mechanics for a sum of \$60,000, which shall be transferred to Department of Public Works / Highway / Leaf Mulching Services.

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

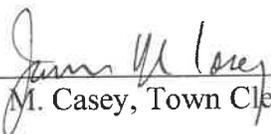
NAYS: NONE

ABSENT: Flaherty, Hume

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