

TOWN OF BRAINTREE

IN COUNCIL

ORDER NO: 10 034

DATE: March 15, 2010

ORDERED: MAYOR

REQUEST FOR LINE ITEM TRANSFER – GOLF COURSE

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFERS:

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF BRAINTREE THAT THE SUM OF \$14,500 BE TRANSFERRED FROM THE GOLF COURSE/PROGRAM 03 – FY 10 CAPITAL PLAN ACCOUNT INTO TO THE GOLF COURSE/PROGRAM 01-ADMINISTRATION/OTHER CHARGES & EXPENSES ACCOUNT.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

FURTHER, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF BRAINTREE THAT THE SUM OF \$79,750 BE TRANSFERRED FROM THE GOLF COURSE ENTERPRISE FUND/ RETAINED EARNINGS ACCOUNT, SAID AMOUNTS TO BE TRANSFERRED TO THE FOLLOWING ACCOUNTS:

\$8,500 TO THE GOLF COURSE/PROGRAM 01-ADMINISTRATION/PENSION FUND ACCOUNT;
\$11,000 TO THE GOLF COURSE/PROGRAM 01-ADMINISTRATION/GROUP LIFE & MEDICAL INSURANCE ACCOUNT;
\$5,800 TO THE GOLF COURSE/PROGRAM 01-ADMINISTRATION/PART-TIME LABOR ACCOUNT;
\$30,000 TO THE GOLF COURSE/PROGRAM 05-GOLF PRO/PROFESSIONAL STAFF EXPENSE ACCOUNT;
\$7,000 TO THE GOLF COURSE/PROGRAM 04-TURF MAINTENANCE/IMPROVMENTS ACCOUNT;
\$12,000 TO THE GOLF COURSE/PROGRAM 01 – WORKERS COMPENSATION ACCOUNT;
\$3,000 TO THE GOLF COURSE/PROGRAM 04-TURF MAINTENANCE/OVERTIME ACCOUNT; AND
\$2,450 TO THE GOLF COURSE/PROGRAM 05-GOLF PRO/GOLF PRO SALARY ACCOUNT.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

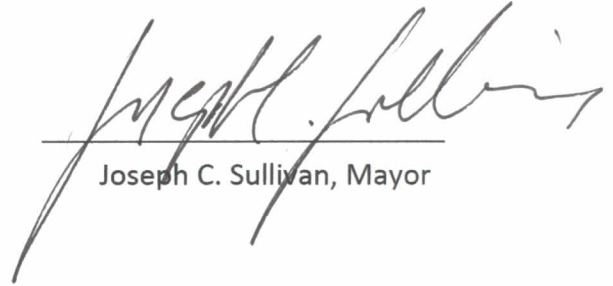
ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

Passed in Council: April 6, 2010
Presented to Mayor: April 7, 2010
A True Copy, Attest:



Joseph F. Powers, Town Clerk

April 7, 2010
Date Approved



Joseph C. Sullivan, Mayor