



OFFICE OF THE MAYOR  
FRAMINGHAM, MA.

2020 FEB 13 PM 3: 34

150 Concord Street  
Framingham, MA 01702  
Ph: 508-532-5655  
Fax: 508-532-5409

[www.framinghamma.gov/CityCouncil](http://www.framinghamma.gov/CityCouncil)

FRAMINGHAM CITY COUNCIL

ORDER NO. 2020-006-001  
REQUEST OF THE MAYOR AND CHIEF FINANCIAL OFFICER

UPON THE REQUEST OF THE MAYOR AND CHIEF FINANCIAL OFFICER, THE CITY OF FRAMINGHAM, THROUGH THE FRAMINGHAM CITY COUNCIL, IT IS SO ORDERED:

That the following list of capital borrowing authorizations be rescinded:

MUNIS project code	Town Meeting/ Year	Article #/ Item #	Project Name	Amount to Rescind
32319	Annual 2013	18/R	Transfer Station Demo and Design	\$200.00
32428	Annual 2014	16/AB	Replace 4 Packers 511-514	\$1,569.68
32520	Annual 2015	12/T	Replace Backhoe/Loader #450	\$17,758.72
32521	Annual 2015	12/U	FY16 Roadway Improvements	\$261.15
32523	Annual 2015	12/W	Purchase 2 Packers with plow	\$1,100.63
32607	Annual 2016	15/G	Main Street Retaining Wall	\$249,614.98
32609	Annual 2016	15/I	Replace 15K GVW Dump truck #413	\$7,903.31
32610	Annual 2016	15/J	Replace Sidewalk Tractor #460	\$18,977.42
32615	Annual 2016	15/O	Replace 10k GVW Pickup #51	\$1,039.71
31852	Special 2008	22	Purchase 188 Concord Street	\$1,750,000
31845	Annual 2008	47/E	Farm Pond Interceptor Construction	\$7,032.37
31944	Annual 2009	41/D	East Framingham Sewer Improvement	\$1,436.37
31953	Annual 2009	41/M	Coburn Street sewer	\$4.85
32161	Annual 2011	33/D	Downtown Sewer Utilities	\$3,169.68
32162	Annual 2011	33/E	Technology Park Sewer Improvements	\$3,912.74
32237	Annual 2012	33/A	Annual Wastewater Improvements	\$7,077.95
32467	Annual 2014	18/F	Waverley/Winthrop St Design	\$74.53
32468	Annual 2014	18/G	Main St Area Sewer Improvements	\$13,986.78
32471	Annual 2014	18/J	Old Danforth Street Sewer	\$630,679.20
32474	Annual 2014	18/M	Elmfield Rd Sewer Improvements	\$3.08
32552	Annual 2015	14/A	Replace 70K GVW Vactor #738	\$23,381.90
32554	Annual 2015	14/C	Replace 11K Cab & Chassis Service body #725	\$19,126.31
32562	Annual 2015	14/K	Lanewood Siphon Design	\$5,397.43
32563	Annual 2015	14/L	Speen Street Area Design	\$1,410,000.00



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MUNIS project code	Town Meeting/ Year	Article #/ Item #	Project Name	Amount to Rescind
32732	Annual 2017	11/A	Replace 11K GVW 4WD Cab & Chassis	\$5.12
31829	Annual 2008	46/J	N. Concord St Water Design	\$93,131.98
31830	Annual 2008	46/K	Birch Rd Wells Reactivation	\$220,621.72
31837	Annual 2008	46/R	Edmands Road Water Main	\$110,000.00
31932	Annual 2009	40?b	Birch Rd Wells Reactivation	\$37,963,694.89
31940	Annual 2009	40/J	Coburn St Water Main	\$4,434.90
32026	Annual 2010	25/B	Grant St Pond Street Area	\$2,788.88
32028	Annual 2010	25/D	Goodnow Water Pump Station	\$35,961.20
32153	Annual 2011	32/F	Downtown Water Utilities	\$8,414.06
32350	Annual 2013	19/C	Bethany Rd/Winthrop Water	\$5,935.64
32453	Annual 2014	17/E	Main Street Area Water Improvements	\$12,603.99
32460	Annual 2014	17/L	Dyer Street Water Mains	\$1,111.42
32544	Annual 2015	13/D	Meter Replacement FY16	\$31.76
32545	Annual 2015	13/E	Hydrant & Valve Replacements FY16	\$32.03
32548	Annual 2015	13/H	Speen & Cochituate Water	\$20,300.67
32556	Annual 2015	14/E	Meter Replacement FY16	\$32.26
32640	Annual 2016	16/J	Replace 40K Dump truck #630	\$466.16
32641	Annual 2016	16/K	Replace 11K Utility Truck #616	\$438.25
32643	Annual 2016	16/M	FY17 Water Meter Replacements	\$0.97
32738	Annual 2017	11/G	Replace 11K GVW 4WD Cab & Chassis	\$5.12

These rescissions total \$42,653,719.81. The General Fund total is \$2,048,425.60 and the Enterprise Fund total is \$40,605,294.21.

YEAS: Bryant, Cannon, Case, King, Leombruno, Long, Ottaviani, Shepard, Stefanini, Steiner, Stewart-Morales

NAYS: None

ABSTAIN: None

ABSENT: All Members were present

PASSED IN COUNCIL: FEBRUARY 4, 2020

A True Record, Attest:

2/13/2020  
Date Approved

Lisa A. Ferguson  
Lisa A. Ferguson, City Clerk

2/21/2020  
Date Approved

Yvonne M. Spicer  
Yvonne M. Spicer, Mayor