



OFFICE OF THE MAYOR  
FRAMINGHAM, MA.  
2020 JUN 23 PM 1:00

150 Concord Street  
Framingham, MA 01702  
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[www.framinghamma.gov/CityCouncil](http://www.framinghamma.gov/CityCouncil)

FRAMINGHAM CITY COUNCIL

ORDER NO. 2020-046-002  
REQUEST OF THE FINANCE SUBCOMMITTEE

UPON THE REQUEST OF THE FINANCE SUBCOMMITTEE, THE CITY OF FRAMINGHAM, THROUGH THE FRAMINGHAM CITY COUNCIL, IT IS SO ORDERED:

SECTION 1:

That \$6,134,763 is appropriated to pay costs of the following General Fund capital projects:

Fire Department	Engine 7 Fire Truck Asset Replacement	\$789,763
School Department	Exterior Envelope	\$2,000,000
School Department	Security Enhancement Throughout the District	\$450,000
School Department	Paving Replacement/Storm Water -- Brophy	\$955,000
School Department	Heating Ventilation Air Conditioning (HVAC) – Replace Rooftop Air Handling Units (AHU's) and Ventilation	\$200,000
Engineering	Union Ave right-of-Way, Non-participating & Oversight (for TIP21)	\$1,240,000
Engineering	Potter Road Bridge Rehab -- Construct	\$500,000

and for the payment of costs incidental and related thereto, to be spent under the direction of the Mayor or her designee, with the exception of items above proposed by the School Department, which will be spent under the direction of the School Superintendent or his designee; that the Mayor is authorized to acquire by gift, purchase or eminent domain, permanent easements and temporary construction easements or other interests in land for said projects; that the Mayor is authorized to take all actions necessary or convenient to carry out the purposes of this order; and, further, to meet this appropriation, the Treasurer is authorized, with the approval of the Mayor, to issue from time to time bonds or notes in such amount pursuant to the provisions of M.G.L. Chapter 44, or any other enabling authority. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.



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FURTHER ORDERED:

That \$1,268,361 is appropriated to pay costs of the following General Fund capital projects:

Facilities	Energy/Sustainability	\$1,268,361
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and for the payment of costs incidental and related thereto, to be spent under the direction of the Mayor or her designee, that the Mayor is authorized to acquire by gift, purchase or eminent domain, permanent easements and temporary construction easements or other interests in land for said projects; that the Mayor is authorized to take all actions necessary or convenient to carry out the purposes of this order; and, further, to meet this appropriation, such amount is authorized to be transferred from General Fund Free Cash.

FURTHER ORDERED: that \$1,933,600 is appropriated to pay costs of the following Utility Enterprise Fund capital projects:

Water Enterprise	Flagg Drive (Fuller School) Water Main, Oaks-Warren – Design & Construct	\$1,933,600
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and for the payment of costs incidental and related thereto, to be spent under the direction of the Mayor or her designee; that the Mayor is authorized to acquire by gift, purchase or eminent domain, permanent easements and temporary construction easements or other interests in land for said projects; that the Mayor is authorized to take all actions necessary or convenient to carry out the purposes of this order; and, further, to meet this appropriation, the Treasurer is authorized, with the approval of the Mayor, to issue from time to time bonds or notes in such amount pursuant to the provisions of M.G.L. Chapter 44, or any other enabling authority. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

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

NAYS: None

ABSTAIN: None

ABSENT: All Members were present via teleconferencing

PASSED IN COUNCIL: JUNE 16, 2020



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SECTION 2:

BE IT RESOLVED:

That the City study and report to the Council within 90 days on the feasibility and efficacy of transferring the Pearl Street Garage to the MWRTA, retaining the right to continue to use a portion of said garage

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

NAYS: Bryant, Case, Long, Shepard

ABSTAIN: None

ABSENT: All Members were present via teleconferencing

PASSED IN COUNCIL: JUNE 16, 2020

A True Record, Attest:

6/25/2020  
Date Approved

Lisa A. Ferguson  
Lisa A. Ferguson, City Clerk

6/30/2020  
Date Approved

Yvonne M. Spicer  
Yvonne M. Spicer, Mayor