



ORDER NO. 2021-063-002
REQUEST OF THE FINANCE SUBCOMMITTEE

CITY OF FRAMINGHAM
IN COUNCIL

ORDERED: that \$9,089,150 is appropriated to pay costs of the following General Fund capital projects, provided that the Administration explore issuing mini municipal bonds to allow participation by small local investors:

Department	Capital Project Name	Amount
Cemeteries	2021 Kubota Mini Excavator	\$73,629
Facilities Management	Memorial Building Exterior Envelope Repairs for Masonry	\$2,094,680
Facilities Management	Pearl Street Garage stairwell repairs and masonry patching	\$235,000
Engineering	Edgell Rd/Central St Intersection - Final Design	\$340,000
Engineering	Union Ave Right of Way, Nonparticipating & Construction Services	\$1,340,000
Engineering	Arlington St Area Drains & Roads (Phase 1) – Design	\$415,000
Fire	Safety/Training Officer Response Vehicle – Fire Apparatus Asset Replacement	\$65,000
Fleet	Consolidated Vehicle/Equipment	\$816,000
Highway	Carlson Road Roadway	\$150,000
Highway	Various Road Improvements - FY22	\$1,000,000
Highway	Various Traffic Calming - FY22	\$150,000
Library	New Teen Area Main Library	\$150,000

City of Framingham

The City Council of Framingham



Parks & Recreation	F250 4x4 Extra Cab Pickup 10,400 GVW	\$42,206
Parks & Recreation	F350 4x4 Extended Cab Pickup	\$57,635
Sanitation	Dudley Road Landfill Closure -Corrective Action Design	\$460,000
School B&G	Exterior Envelope	\$1,100,000
School B&G	MSBA Feasibility Study - Future Elementary School	\$600,000

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 the School Department projects, 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.

FURTHER ORDERED: that \$1,830,000 is appropriated to pay costs of the following Utility Enterprise Fund capital projects:

Department	Capital Project Name	Amount
Sewer	Consolidated Vehicle/Equipment	\$250,000
Sewer	Carlson Rd Sewer - Design & Construct	\$115,000
Water	Consolidated Vehicle/Equipment	\$265,000
Water	Carlson Road Water - Design & Construction	\$1,200,000