

City of Framingham



The City Council of Framingham



ORDER NO. 2024-065-001 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:

That the City Council approves the rescission of the attached General Fund and Utility Enterprise Fund bond authorizations voted in prior fiscal years in Town Meetings and by the City Council, as attached.

FIRST READING:

YEAS: Alexander, Bryant, Cannon, King, Leombruno, Long, Mallach, Ottaviani,
Steiner, Ward, White Harvey
NAYS: None
ABSTAIN: None
ABSENT: All members were present in person
PASSED IN COUNCIL: November 19, 2024

SECOND READING:

YEAS: Alexander, Bryant, Cannon, King, Leombruno, Long, Mallach, Ottaviani,
Steiner, Ward, White Harvey
NAYS: None
ABSTAIN: None
ABSENT: All members were present in person or via teleconference
PASSED IN COUNCIL: December 3, 2024

City of Framingham



The City Council of Framingham



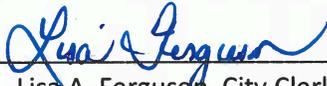
A True Record, Attest:

12/4/2024

Date Approved

12/4/24

Date Approved



Lisa A. Ferguson, City Clerk
Emily L. Butler, Assistant City Clerk



Charlie Sisitsky, Mayor



CITY OF FRAMINGHAM

OFFICE OF THE CHIEF FINANCIAL OFFICER

Jennifer Pratt
Chief Financial Officer

Phone (508) 532-5427
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Memorial Building
150 Concord Street, Room 123
Framingham, MA 01702

To: Mayor Charles J. Sisitsky
Michael A. Tusino, III, Chief Operating Officer
From: Jennifer A. Pratt, Chief Financial Officer
Date: October 9, 2024
Re: Order 2024-065 Rescindment of Bond Authorizations from Prior Fiscal Years

This order requests that the City Council rescind bond authorizations from previous fiscal years. Upon the completion of a project, any remaining balance of authorized but unissued bonds must be rescinded by the City Council to be formally removed from the City's financial records, as these funds cannot be repurposed for other projects. These projects have been successfully completed, and in some instances, grant funding became available to cover the project costs, allowing for the rescindment of the bond authorizations. The City Accountant has confirmed that these rescissions of remaining project balances require a formal vote by the City Council.

Motion: Ordered that the City Council rescind the following General Fund and Utility Enterprise Fund bond authorizations voted in prior fiscal years in Town Meetings and by the City Council.

		Amount to Be Rescinded
31930	4/09 ATM A39DD Network I__	1,721.00
32111	5/11 ATM A31K Butterworth	4,461.00
32143	5/11 ATM A31QQ Town Buildings	16,270.00
32165	5/11 ATM A33H Irving, Herbert, Loring	17,939.00
32233	5/12 ATM A32C Beebe Water Tank	367,446.00
32236	5/12 ATM A32F Water Mains Replace 13	1,646.00
32242	5/12 ATM A33F East Framingham/Central St	1.00
32245	5/12 ATM A33I Irving, Herbert, Lori	3,309.00
32346	5/13 A18SS Athenaeum Hall Std	39,280.00
32347	5/13 A18TT Village Hall Study	77,875.00

32402	5/14 ATM A16B Protective Clothing P#2	377.00
32405	5/14 ATM A16E Edwards Ce	55,633.00
32406	5/14 ATM A16F Callahan	32,612.00
32430	5/14 ATM A16AD King School Elevator	28,841.00
32434	5/14 ATM A16AH Food Services Equip P1	9,061.00
32436	5/14 ATM A16AJ Paving/Stormwater 15	905.00
32437	5/14 ATM A16AK ADA Upgrades FY15 15	398.00
32439	5/14 ATM A16AM Mechanical Electrical Plumb 15	377.00
32444	5/14 ATM A16AR Fire Mobile Data	1,637.00
32445	5/14 ATM A16AS Data Warehouse-Hardware	9,047.00
32454	5/14 ATM A17F Union Ave Water Mains	70,223.00
32501	5/15 ATM A12A Thermal Imaging Camera	4,200.00
32502	5/15 ATM A12B Protective Clothing P#3	27,625.00
32505	5/15 ATM A12E Cypress St Woodland I	72,727.00
32507	5/15 ATM A12G F350 4x4 C	2,015.00
32509	5/15 ATM A12I Animal Control Vehicle	1,622.00
32510	5/15 ATM A12J Pub Safety Tech & Mai	19,942.00
32511	5/15 ATM A12K Pedestrian Safety	1,340.00
32516	5/15 ATM A12P Traffic Calming 2016	1,081.00
32522	5/15 ATM A12V Drainage & H2O Quality	3,378.00
32524	5/15 ATM A12X Technology Upgrades 2	28.00
32525	5/15 ATM A12Y Stapleton School Asbestos	193.00
32526	5/15 ATM A12Z School Security Enhance	80.00
32527	5/15 ATM A12AA Food Service Equip F	1,717.00
32528	5/15 ATM A12AB Mech Elec Plum FY16	1,398.00
32529	5/15 ATM A12AC Curbs Sidewalks Ramps	3,635.00
32531	5/15 ATM A12AE Farley School Pool Are	3,869.00
32532	5/15 ATM A12AF School Furniture FY16	8.00
32534	5/15 ATM A12AH Cube Truck Food Serv	5,998.00
32536	5/15 ATM A12AJ Arch Doc Scan P#4	2.00
32537	5/15 ATM A12AK Callahan Sr Ctr Roof	229,172.00

32540	5/15 ATM A12AN Site Selection #2 Watson	32,336.00
32547	5/15 ATM A13G Evergreen St Water Design	497,627.00
32551	5/15 ATM A13K Indian Head Water Tank	937.00
32557	5/15 ATM A14F Sewer Improv FY16	19.00
32560	5/15 ATM A14I Shawmut Terrace Pump	340,128.00
32601	5/16 ATM A15A Fire Str#5 Building Plan	261,668.00
32602	5/16 ATM A15B Police Building Plan	220,291.00
32605	5/16 ATM A15E Platform #1	801.00
32608	5/16 ATM A15H Saxonville Levee Improve	625.00
32608	5/16 ATM A15H Saxonville Retaining Wall	625.00
32612	5/16 ATM A15L FY17 Roads	95.00
32614	5/16 ATM A15N 10K Pickup #502	1.00
32617	5/16 ATM A15Q Bowditch Tr	11,244.00
32620	5/16 ATM A15T Skate Par	7,919.67
32621	5/16 ATM A15U Fuller Structural Shoring	4,720.00
32622	5/16 ATM A15V F250 Pickup	196.00
32623	5/16 ATM A15W Cube Truck	8,857.00
32624	5/16 ATM A15X FY17 Clock MEPS	247.00
32625	5/16 ATM A15Y FY17 Technology	8,680.00
32626	5/16 ATM A15Z King Asbestos Abate	32,433.00
32627	5/16 ATM A15AA King Fire Alarms	13,720.00
32628	5/16 ATM A15AB FY17 Paving Stormwater	16,040.00
32629	5/16 ATM A15AC FY17 HVAC DESIGN	132.00
32639	5/16 ATM A16I FY17 Sewer Eval Survey	1,294.00
32646	5/16 ATM A16P Indian Water Tank	123,898.00
32648	5/16 ATM A16R Fountain St #1	22,849.00
32649	10/16 STM A16 Loring Renovations	1.00
32650	10/16 STM A17 Fuller Feasibility St	117,627.00
32704	5/17 ATM A10D Fire Sta Boiler 3&5	195,426.00
32707	5/17 ATM A10G P&F Fuel Master System	7,349.00
32712	5/17 ATM A10L Inter Design Concord/Center	1,000.00

32718	5/17 ATM A10R RDC Structural Design	2,223.00
32720	5/17 ATM A10T Furber Park	59,313.00
32721	5/17 ATM A10U Parks Adm R	1,359.00
32722	5/17 ATM A10V Cushing Park	83,870.00
32723	5/17 ATM A10W HS Underground Tanks	1,936.00
32725	5/17 ATM A10Y Asbestos Abatement King School	27,241.00
32726	5/17 ATM A10Z Furniture King School	658.00
32727	5/17 ATM A10AA HS Turf Field	3.00
32728	5/17 ATM A10AB Playground Barbieri	66.00
32729	5/17 ATM A10AC Paving/Stormwater All S	9,938.00
32730	5/17 ATM A10AD HVAC Multiple Schools	121,580.00
32731	5/17 ATM A10AE F350 4x4 Pickup	5,172.00
32733	5/17 ATM A11B 2018 Sewer Improvements	4,363.22
32737	5/17 ATM A11F Fountain St(W-W) PhA1	129,239.00
32740	5/17 ATM A11I Hydrant & Valve FY18	924.00
32741	5/17 ATM A11J Water Improvements FY18	314.17
32742	5/17 ATM A11K Fountain St(winter-CSX) #1A	3,152.00
32804	2018-062 D Salem End Rd Bridge	39,186.00
32809	2018-062 I Butterworth VI Basketball	29,352.00
32810	2018-062 J Farley Renovation	28,250.00
32812	2018-062 L Barbieri ADA Bathroom	42,127.00
32813	2018-062 M Stapleton Masonry	45,289.00
32816	2018-062 P Drainage Improve 2019	97.00
32817	2018-062 Q Rubber Gym Floor	1,910.00
32827	2018-062 AA Worcester Rd P#1C&P2&3D	24,537.00
32828	2018-062 AB Sewer Defects #2 D&C	100,937.00
32830	2018-062 AD Lanewood Siphon Replace C	398,457.00
32832	2018-062 AD Worcester Rd, Concord C	163,285.00
32839	2019-006 B Engine 2 Maintenance	927.00
32910	19-51-3 C20 H F350 4x4	3,426.00
32911	19-51-3 C20 I F450 4x4	5,915.00

32913	19-51-3 C20 K F450 4x4	1,235.00
32914	19-51-3 C20 L Kubota Tr	1,416.00
32916	19-51-3 C20 N Vehicle & Equipment Replacement	8,369.00
32922	19-51-3 C20 T Edgell/Central Intersection Design	501.00
32925	19-51-3 C20 W ADA Upgrade	354.00
32926	19-51-3 C20 X HVAC HS Rooftop Air	952.00
32927	19-51-3 C20 Y Exterior Envelop Improv	98,975.00
32928	19-51-3 C20 Z Furniture Replacement	1,366.00
32940	19-51-3 C2 EK 5 Replace Vehicles	227.00
32941	19-51-3 C20 EL FY20 H2O Improvements	8,094.00
32943	19-51-3 C20 EN Hollis Barbieri Design & C	10,333.00
32944	19-51-3 C20 EO Pleasant St Study & Design	340,739.00
32945	19-51-3 C20 EP Worcester Rd 9/20 Design	73,830.00
32946	19-51-3 C20 EQ Edgell & Central St Construction	1,335.00
32947	19-51-3 C20 ER Edgell PS Replacement	8,840.00
32948	19-67 C2 Juniper Hill Library	63,611.00
33002	20-46-2 B Engine 7 Replace	30,395.00
33004	20-46-2 D Security Enhance	318.00
33006	20-46-2 F HVAC & AHU's	81,276.00
33009	20-46-2 I Flagg Drive Design & Construction	908,900.00
33010	20-078 Conservation Restriction	175,000.00
33103	21-35 C Sanitation Packer	24,453.00
33107	21-35 G Backhoe/Loader	2,380.00
33108	21-63 A 21 Kubota Excavator	2,507.00
33120	21-63 M F250 4x4 Extra Cab Pickup	552.00
33126	21-63 S Carlson Rd Sewer	17,954.00
33215	21-138 O Flagg Drive Sidewalks/ADA	27,656.00