

City of Framingham

The City Council of Framingham



ORDER NO. 2024-072-001 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 votes to appropriate \$33,060,355 to pay costs of the following General Fund capital projects:

Department	Title	Amount	Funding Source
CPFM	Main Library Roof Replacement Design	\$ 175,000	Bond
CPFM	Vehicle Ford F250 Pickup Truck	\$ 73,000	Bond
CPFM	Assessment and Design City Offices Public Use Transaction Counters	\$ 29,995	Bond
CPFM	Roof Replacement Memorial Building	\$ 1,450,000	Bond
Fire	Ladder 3 Fire Truck Replacement	\$ 1,949,976	Bond
Fire	Emergency Response Vehicle Replacement Fire	\$ 71,898	Bond
Assessing	Vehicle Nisan Leafe or equivalent - Assessors	\$ 37,000	Bond
Inspectional Services	Vehicle Nissan Leaf or equivalent - Inspectional Services	\$ 37,000	Bond
Library	Vehicle F150 Pickup Truck	\$ 45,700	Bond
Library	Communication System Upgrade Bi-Directional Amplifier	\$ 68,835	Bond
Parks	Mini Packer Vehicle Replacement Parks	\$ 200,000	Bond
Parks	Loring Arena Zamboni Replacement	\$ 200,000	Bond
Parks	Tennis and Basketball Improvements at Bowditch Field Design and Construction	\$ 1,650,000	Bond
Parks	Loring Arena Roof Replacement	\$ 1,750,000	Bond
Parks	Fence and Backstop Repairs and Replacements Parks Facilities	\$ 500,000	Bond
Parks	Pavement Maintenance at Cushing Park and Bowditch Field	\$ 26,000	Bond
Parks	Athletic Field Lighting Systems Parks	\$ 1,900,000	Bond
Parks	Splash Play at Cushing Park	\$ 1,500,000	Bond
Parks	Vehicle Replacement F250 Pickup Truck	\$ 76,000	Bond
Police/CPFM	Security Upgrades Police Headquarters Lobby	\$ 58,182	Bond
Police	Axon Interview Room Evidence Management System	\$ 103,929	Bond
Police	Body Worn Camera Program - Year 2	\$ 370,519	Bond
Police	Automated External Defibrillator (AED) Replacement	\$ 82,700	Bond
Public Heath	Vehicles (2) Ford Escape Hybrids or equivalent	\$ 72,508	Bond
Public Works	Downtown Improvements	\$ 200,000	Bond
Public Works	Packer (1) Vehicle Replacement Sanitation	\$ 511,000	Bond
Public Works	Rolloff Vehicle Replacement Sanitation	\$ 311,000	Bond
Public Works	Packer (1) Vehicle Replacement Sanitation	\$ 511,000	Bond

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Public Works	Second Street Roadway Improvements	\$ 880,000	Bond
Public Works	Roadway Improvements	\$ 3,000,000	Bond
Public Works	Truck F550 Pickup with Plow Crane Tailgate - Sanitation	\$ 106,000	Bond
Public Works	Truck F250 Pickup Truck Tailgate Plow - Highway	\$ 82,000	Bond
Public Works	Truck F250 Pickup Plow Highway	\$ 78,000	Bond
Public Works	Garvey Road and Leo Chasse Way Rehab and Improvement - Design & Construction	\$ 4,200,000	Bond
Public Works	Drainage System and Surface Water Quality Improvement	\$ 720,000	Bond
Public Works	Beaver Dam Brook Survey and Modeling	\$ 360,000	Bond
Public Works	ADA Compliance Improvements	\$ 1,000,000	Bond
Public Works	Central Street Road and Drains Design	\$ 713,000	Bond
Public Works	Culvert Re-Inspections	\$ 125,500	Bond
Public Works	Bishop Street Roadway 25% Design	\$ 539,000	Bond
Public Works	MS4 Permit Implementation Year 8	\$ 300,000	Bond
Public Works	Unaccepted Streets Improvements	\$ 1,370,000	Bond
Public Works	Truck with Plow Sterling Sander Scraper	\$ 281,000	Bond
Public Works	Henry Street Drainage	\$ 1,550,000	Bond
Public Works	Traffic Calming Annual	\$ 150,000	Bond
Schools	Security Upgrades School Districtwide	\$ 1,465,000	Bond
Technology	Network Infrastructure Upgrades	\$ 1,600,866	Bond
Technology	Office 365	\$ 262,135	Bond
Technology	Police and Fire Data Storage and Virtual Environment Upgrade	\$ 316,612	Bond
	TOTAL General Fund	\$ 33,060,355	

and for the payment of costs incidental and related thereto, to be spent under the direction of the Mayor or his 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 borrow \$33,060,355 and 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 amounts.

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FURTHER ORDERED: that \$62,883,000 is appropriated to pay costs of the following Utility Enterprise Fund capital projects:

Department	Title	Amount	Funding Source
Sewer	Walnut St Sewer Force Main and Gravity Sewer Construction	\$ 22,348,000	Bond
Sewer	Gates Street Sewer Pump Station and Force Main Rehabilitation - Construction	\$ 9,890,000	Bond
Sewer	F550 Truck Rack Body Tailgate Crane Plow (Sewer)	\$ 115,000	Bond
Sewer	Various Sewer Improvements	\$ 375,000	Bond
Sewer	SSES Report, Phase #8 - Study	\$ 500,000	Bond
Sewer	Lavelle Ln Sewer Pump Station Replacement - Design	\$ 315,000	Bond
Water	Walnut St., Warren Rd., Burdette Ave. Water Main Improvements	\$ 7,586,000	Bond
Water	Fire Flow Restoration and Improvement Program	\$ 2,580,000	Bond
Water	Central Street Water Mains - Construction	\$ 18,924,000	Bond
Water	Water Master Plan Update	\$ 250,000	Bond
	Total Enterprise Fund	\$ 62,883,000	

and for the payment of costs incidental and related thereto, to be spent under the direction of the Mayor 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 borrow \$62,883,000 and 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. And further, that the Mayor or his designee be authorized to apply for and accept loans, grants, or other financial assistance from the Massachusetts Water Resources Authority (MWRA) for any eligible project(s) authorized under this capital budget, and to

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take any other action necessary to secure such funding in accordance with MWRA program requirements.

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: June 10, 2025

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: June 17, 2025

A TRUE RECORD, ATTEST:

6/18/2025

Date Approved

Lisa A. Ferguson

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

6/20/25

Date Approved

Charlie Sisitsky

Charlie Sisitsky, Mayor