



Braintree Town Council

ORDER NO: 25 028

DATE FILED: MAY 27, 2025

REQUEST OF: THE MAYOR

**UPON THE REQUEST OF HER HONOR, THE MAYOR, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, IT IS SO ORDERED:**

TOWN OF BRAINTREE, MASSACHUSETTS IN TOWN COUNCIL ORDERED:

That the Town of Braintree appropriates the sum of Seventeen Million Four Hundred Sixty Three Thousand and Five Hundred Dollars (\$17,463,500) to pay costs of the following capital projects:

<u>Source</u>	<u>Title</u>	<u>Amount</u>	<u>Authorizing Statute</u>
General Fund Debt	Accessibility Improvements to Parks	\$ 200,000	Chp. 44, s 7(1)
General Fund Debt	High School Boiler Replacement	\$ 770,000	Chp. 44, s 7(1)
General Fund Debt	Public Works Capital Equipment Replacement	\$ 1,390,000	Chp. 44, s 7(1)
General Fund Debt	Elementary School Electrical Engineering	\$ 70,000	Chp. 44, s 7(7)
General Fund Debt	Field Repair and Rehabilitation Projects	\$ 500,000	Chp. 44, s 7(1)
General Fund Debt	Fire Alarm Upgrades	\$ 60,000	Chp. 44, s 7(1)
General Fund Debt	Fire Leadership Fleet Cars	\$ 300,000	Chp. 44, s 7(1)
General Fund Debt	Phone System Upgrades	\$ 25,000	Chp. 44, s 7(1)
General Fund Debt	Replace Fire Apparatus	\$ 2,000,000	Chp. 44, s 7(1)
General Fund Debt	School Technology Upgrades	\$ 2,000,000	Chp. 44, s 7(9)
General Fund Debt	Business Square Improvements	\$ 600,000	Chp. 44, s 7(1)
General Fund Debt	Steam Trap Replacement	\$ 51,000	Chp. 44, s 7(1)
General Fund Debt	Union St/Ivory St/John Mahar Hwy Corridor Pre-Construction Design and Planning	\$ 100,000	Chp. 44, s 7(7)
General Fund Debt	Replacement of Park and Court Equipment	\$ 500,000	Chp. 44, s 7(1)
General Fund Debt	Street and Road Safety Improvements Design and Planning (SS4A)	\$ 48,000	Chp. 44, s 7(7)
General Fund Debt	Roadway Improvements	\$ 7,157,000	Chp. 44, s 7(1)
General Fund Debt	Police Equipment	\$ 200,000	Chp. 44, s 7(1)
General Fund Debt	Police Vehicle Fleet Replacement	\$ 1,492,500	Chp. 44, s 7(1)

and for the payment of all other costs incidental and related thereto; that the amounts indicated above for each project are estimates and that the Mayor may allocate more funds to any one or more of such projects, and less to others, so long as, in the judgment of the Mayor, each of the projects described above can be completed within the total appropriation made by this Order; that to meet the appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to the authorizing statutes described



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above, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor; that the Mayor is authorized to contract for and expend any federal or state aid available for the projects, which shall be expended in addition to the amount appropriated by this order; and that the Mayor is authorized to take any other action necessary to carry out these projects.

YEAS: Boericke, Flaherty, Hume, Maglio, Morin, Quilty, Reynolds, Ringius, Ryan

NAYS: NONE

ABSENT: NONE

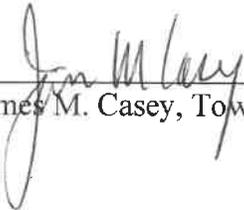
PASSED IN COUNCIL: AUGUST 5, 2025

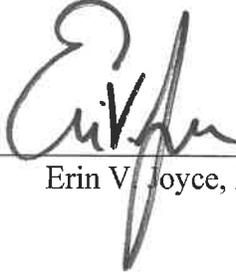
PRESENTED TO MAYOR: AUGUST 6, 2025

A True Record, Attest:

8-6-25

Date Approved

  
James M. Casey, Town Clerk

  
Erin V. Joyce, Mayor