

Braintree Town Council

ORDER NO: 16 064

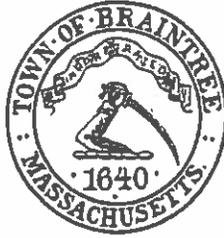
DATE FILED: NOVEMBER 8, 2016

REQUEST OF: THE MAYOR

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

That the Town of Braintree appropriates the sum of Five Million Five Hundred Thirty-Seven Thousand Eight Hundred Thirty-Four Dollars and Forty-One Cents (\$5,537,834.41) to pay costs of the following capital projects:

<u>Project</u>	<u>Amount</u>	<u>Authorizing Statute</u>
Roadway Resurfacing	\$1,700,000	Ch. 44, s. 7(1)
Town Clerk Polling Books	75,000	Ch. 44, s. 7(1)
Finance Telephone System	144,000	Ch. 44, s. 7(1)
Police Evidence Room	200,000	Ch. 44, s 7(1)
Fire Engine	600,000	Ch. 44, s 7(1)
ADA Compliance Building	75,000	Ch. 44, s. 7(1)
Repairs		
Electronic Archiving System	89,000	Ch. 44, s 7(1)
School Technology	300,000	Ch. 44, s 7(1)
Elder Affairs Paving	15,000	Ch. 44, s 7(1)
School Building Repairs	80,000	Ch. 44, s 7(1)
Plumbing		
School Paving and Landscape	100,000	Ch. 44, s 7(1)
DPW Shaw street Bridge	315,000	Ch. 44, s 7(1)
Town Hall Building Renovations	478,000	Ch. 44, s 7(1)
Library Building Renovations	100,000	Ch. 44, s 7(1)
DPW Cemetery and grounds	97,000	Ch. 44, s 7(1)
Equipment		
DPW Highway Vehicles & Equipment	414,000	Ch. 44, s 7(1)
DPW Recreation Field	100,000	Ch. 44, s 7(1)
Reconstruction		
DPW Recreation Fence	50,000	Ch. 44, s 7(1)
Reconstruction		
DPW Recreation Playground reconstruction	164,000	Ch. 44, s 7(1)
Highlands/Harris		



Braintree Town Council

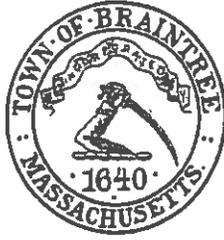
School Building Repairs Roof	121,834.41	Ch. 44, s 7(1)
School Building Repairs Flooring	250,000	Ch. 44, s 7(1)
School Building Repairs Plumbing	70,000	Ch. 44, s 7(1)

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 this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to the authorizing statutes described above, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received by the Town upon the sale of any bonds or notes approved by this order, 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 order 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 in accordance with Chapter 44, Section 20 of the General Laws, the sum of \$441,834.41 is transferred from the unexpended amounts originally appropriated and borrowed to pay costs of the following projects that have been completed and for which no further financial liabilities remain:

<b>FY</b>	<b>Project</b>	<b>Unexpended Amount</b>	<b>C O #</b>	<b>Date Passed</b>
2011	BHS Synthetic Turf Fields	\$111,810.24	10-080	1/4/2011
2011	BHS HVAC digital control system	104,000.00	10-055	8/17/2010
2012	BHS - HVAC Controls	143,603.81	12-005	2/28/2012
2012	Flaherty - Fire Suppression system install/upgrade	16,937.33	12-005	2/28/2012
2012	Highlands-Fire Suppression system install/upgrade	20,729.00	12-005	2/28/2012
2012	Hollis - Fire Suppression system install/upgrade	29,266.00	12-005	2/28/2012
2014	FY14 Flaherty Door Replacement	3,512.00	14-020	5/13/2014
2014	FY14 Highlands Door Replacement	5,012.00	14-020	5/13/2014
2014	FY14 Hollis Door Replacement	5,012.00	14-020	5/13/2014
2014	FY14 South Auditorium Refurbish	<u>1,952.03</u>	14-020	5/13/2014
	<b>Total</b>	<b>\$441,834.41</b>		



Braintree Town Council

to pay costs of the following projects approved above, and thereby reducing the total borrowing for each such project by a like amount:

School Building Repairs Roof	\$ 121,834.41	Ch. 44, s 7(1)
School Building Repairs Flooring	250,000.00	Ch. 44, s 7(1)
School Building Repairs Plumbing	<u>70,000.00</u>	Ch. 44, s 7(1)
Total	\$ 441,834.41	

YEAS: Bowes, Clifford, Hume, Kokoros, Mullaney, O'Brien, Owens, Powers, Ryan

NAYS: NONE

ABSENT: NONE

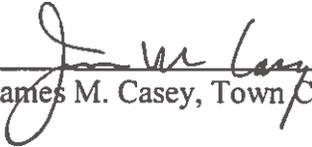
PASSED IN COUNCIL: DECEMBER 6, 2016

PRESENTED TO MAYOR: DECEMBER 7, 2016

A True Record, Attest:

12-14-16

Date Approved

  
James M. Casey, Town Clerk

  
Joseph C. Sullivan, Mayor