

City Council Orders Filed by the Mayor

Operating Budget Orders:

- Appropriation and Tax Order for the Fiscal Year 2016
- Appropriation Order for the Boston Public Schools for Fiscal Year 2016
- Appropriation Order for Other Post-Employment Benefits

Lease Purchase Agreement Order

Capital Plan Orders:

- Eleven Loan Orders authorized under the provisions of Section 7 of Chapter 44 of the General Laws:
 1. Clauses (3A), (3B), (9), (22) - Remodeling and Repair; Energy Improvements; Departmental Equipment; Engineering and Architectural Services - Boston Center for Youth and Families, Boston Redevelopment Authority, Environment, Fire, Library, Neighborhood Development, Police, Property & Construction Management, Public Health Commission & Transportation Depts.
 2. Various Clauses - Boston Center for Youth and Families
 3. Clauses (28), (29), (9) - Computer Hardware and Software Development, Design, Purchase and Installation; Departmental Equipment – Department of Innovation & Technology & School Dept.
 4. Clauses (3), (3A), (22) - Acquisition of Land, Public Building Construction; Remodeling and Repair; Engineering and Architectural Services – Fire & Police Departments and the Public Health Commission.
 5. Clause (9) – Departmental Equipment – Fire Dept.
 6. Clauses (25), (20), (22), (3A), (3) - Construction/Reconstruction of Outdoor Recreational and Athletic Facilities; Repairs to Cemeteries; Engineering and Architectural Services; Remodeling and Repair; Acquisition of Land, Public Building Construction – Parks & Recreation & School Depts.
 7. Clauses (14), (9), (22), (3A) - Safety Systems; Departmental Equipment; Engineering and Architectural Services; Remodeling and Repair – Police Dept.
 8. Clauses (5), (6), (14), (22) – Construction/Reconstruction of Public Ways and Sidewalks; Traffic Signal and Public Lighting Installation; Engineering and Architectural Services - Public Works & Transportation Depts.
 9. Clauses (3), (3A), (22), (14) - Acquisition of Land, Public Building Construction; Remodeling and Repair; Engineering and Architectural Services; Safety Systems – School Dept.
 10. Various Clauses – Carter Development Center – School Dept.
 11. Clauses (4), (22) - Construction/Reconstruction of Bridges; Engineering and Architectural Services – Public Works Dept.
- One loan order authorized under the provisions of Section 11, Chapter 1097 of the Acts of 1971:
 1. s11 C1097 Act of 1971 – EDIC & Boston Redevelopment Authority
- One loan order authorized under the provisions Chapter 121B, Section 20 - Urban Renewal/CNY
 1. C121B, s20 - Boston Redevelopment Authority
- One Loan Order authorized under the provisions of Chapter 642 of the Acts of 1966, as amended:
 1. C642 s7C Act of 1996 - Street Tree Planting – Parks & Recreation Dept.
- Four Orders Passed Out of Cycle, Appropriating Funding for Feasibility Studies, Design Work, Renovation and/or Construction – School Dept. (with MSBA):
 1. Section 7 of Chapter 44, Various Clauses – Feasibility Study - Boston Arts Academy
 2. Appropriation of Grant Balance for Feasibility Study, Major Rehabilitation, Renovation or New Construction - Josiah Quincy Upper School
 3. Appropriation of Portion of Grant Balance for Feasibility Study - Josiah Quincy Upper School
 4. Section 7 of Chapter 44, Various Clauses – Window/Door Replacement at 7 Schools
- One Loan Order appropriating funding from Parking Meter Fund for Two Capital Grant Projects - Transportation Dept.

CITY OF BOSTON IN CITY COUNCIL

Appropriation and Tax Order for the fiscal year Commencing July 1, 2015 and ending June 30, 2016

ORDERED:

I. That to meet the current expenses of the City of Boston, in the fiscal year commencing July 1, 2015 and ending June 30, 2016, the respective sums of money specified in the schedules hereinafter set out, be, and the same hereby are, appropriated for expenditure under the direction of the respective boards and officers severally specified, for the several specific purposes hereinafter designated and, except for transfers lawfully made, for such purposes only said appropriations, to the extent they are for the maintenance and operation of parking meters, and the regulation of parking and other activities incident thereto (which is hereby determined to be \$20,500,000), being made out of the income from parking meters and, to the extent they are for other purposes, being made out of the proceeds from the sale of tax title possessions and receipts from tax title redemptions in addition to the total real and personal property taxes of prior years collected from July 1, 2014 up to and including March 31, 2015, as certified by the City Auditor under Section 23 of Chapter 59 of the General Laws, and out of available funds on hand, (which is hereby determined to be \$40,000,000) as certified by the Director of Accounts under said Section 23, and the balance of said appropriations to be raised by taxation pursuant to Section 23 of Chapter 59 of the General Laws:

CITY DEPARTMENTS

Mayor's Office

	Personnel Services	Contractual Services	Supplies & Materials	Current Charges & Obligations	Equipment	Special Appropriation	Structures & Improvements	Non-Structural Improvement	Land	Total
111 Mayor's Office	3,164,257	166,518	42,715	36,181	-	-	-	-	-	3,408,671
121,128 Election Department	3,184,751	774,650	373,850	118,400	51,974	-	-	-	-	4,503,625
151 Law Department	3,942,011	1,964,253	19,887	115,068	3,000	-	-	-	-	6,044,219

Operations

150 Intergovernmental Relations	957,673	175,034	5,034	182,156	-	-	-	-	-	1,319,897
412 Neighborhood Services	2,638,043	65,048	12,680	4,778	1,600	-	-	-	-	2,742,150
180 Property & Construction Mgmt	13,964,255	8,077,450	471,095	130,450	200,719	-	-	-	-	22,843,969

Arts & Culture

414 Office of Arts & Culture	787,812	579,850	26,586	1,015	5,824	-	-	-	-	1,401,087
110 Library Department	23,491,095	7,560,721	2,629,675	143,387	222,695	-	-	25,000	-	34,092,573

Economic Development

182 Office of Economic Development	1,721,111	119,964	15,600	17,574	10,791	-	-	-	-	1,885,040
114 Consumer Affairs & Licensing	429,799	15,316	10,975	801	-	-	-	-	-	456,831
252 Licensing Board	792,529	19,200	10,900	11,000	-	-	-	-	-	833,629
416 Office of Tourism	797,147	39,880	29,335	50,074	21,029	218,265	-	-	-	1,155,750

Environment, Energy & Open Space

303 Environment Department	1,741,565	379,728	16,000	2,465	-	-	-	-	-	2,139,759
260 Inspectional Services Dept	15,862,923	1,305,673	201,158	815,287	152,700	-	-	-	-	18,337,721
300,400 Parks & Recreation Department	11,704,608	3,579,767	905,658	623,951	438,691	60,000	-	983,063	-	18,295,754

Finance, Budget & Administration

144 Office of Finance & Budget	727,509	189,991	3,800	1,700	-	-	-	-	-	933,000
136 Assessing Department	6,467,192	422,500	108,714	109,687	-	-	-	-	-	7,106,093
131 Auditing Department	2,589,791	99,370	10,635	6,085	-	-	-	-	-	2,695,861
141 Budget Management	2,425,956	506,656	5,600	197,775	-	-	-	-	-	3,135,987
333 Execution of Courts	-	-	-	-	-	3,500,000	-	-	-	3,500,000
148 Health Insurance	-	-	-	195,756,613	-	-	-	-	-	195,756,613
142 Human Resources	3,423,953	143,800	41,650	191,528	5,800	-	-	-	-	3,806,731
139 Medicare Payments	8,700,000	-	-	-	-	-	-	-	-	8,700,000
147 Labor Relations	827,067	557,520	4,350	32,552	3,215	-	-	-	-	1,424,704
374 Pensions & Annuities - City	4,100,000	-	-	-	-	-	-	-	-	4,100,000
749 Pensions & Annuities - County	100,000	-	-	-	-	-	-	-	-	100,000
143 Purchasing Division	1,711,218	52,752	5,800	2,885	84,810	6,000	-	-	-	1,863,465
163 Registry Division	950,947	37,617	18,500	710	-	-	-	-	-	1,006,374
137,138 Treasury Department	3,294,944	229,559	772,919	19,319	-	-	-	-	-	4,316,741
189 Unemployment Compensation	350,000	-	-	-	-	2,200,000	-	-	-	350,000
341 Workers' Compensation Fund	-	-	-	-	-	-	-	-	-	2,200,000

Health & Human Services

365 Boston Centers for Youth & Families	20,589,750	3,716,843	241,678	110,049	169,504	-	-	-	-	24,828,024
404 Commission for Persons with Disabilities	394,458	18,600	8,182	-	-	-	-	-	-	411,250
367 Elderly Commission	2,694,923	178,735	142,176	56,020	56,397	-	-	-	-	3,128,251
403 Fair Housing & Equity	201,888	7,500	7,000	1,147	-	-	-	-	-	217,336
113 Office of New Bostonians	360,188	12,570	3,500	263	-	-	-	-	-	376,521
620 Public Health Commission	-	-	-	-	-	73,950,274	-	-	-	73,950,274
741 Veterans Services Department	835,899	102,932	63,350	4,248,580	-	-	-	-	-	5,250,761
417 Women's Commission	209,649	2,669	900	-	-	-	-	-	-	213,218
448 Youth Engagement & Employment	4,881,939	14,080	23,500	1,600	4,500	622,500	-	-	-	5,548,119

CITY DEPARTMENTS

	Personnel Services	Contractual Services	Supplies & Materials	Charges & Obligations	Equipment	Special Appropriation	& Improvements	Non-Structural Improvement	Total
Housing & Neighborhood Development									
188 Neighborhood Development	2,989,821	1,338,384	47,287	125,925	8,869	7,260,000	-	-	11,760,266
Information & Technology									
149 Department of Innovation & Technology	12,630,258	5,228,400	57,700	8,481,435	1,431,112	-	-	-	27,828,305
Public Safety									
231 Emergency management	257,402	180,475	2,700	265,540	-	-	-	-	706,117
221 Fire Department	196,681,273	8,966,740	4,805,056	2,884,853	3,254,791	-	-	20,000	213,722,813
211 Police Department	291,375,285	12,686,956	8,846,044	4,135,957	6,885,145	-	-	-	323,609,387
Streets, Transportation & Sanitation									
321 Central Fleet Management	1,921,914	206,251	149,380	7,850	272,360	-	-	-	2,557,755
310 Office of Streets, Transportation & Sanitation	1,768,415	9,638	17,725	1,610	25,293	-	-	-	1,822,681
311 Public Works Department	21,769,017	54,880,783	1,695,588	636,950	2,307,408	-	400,000	-	81,989,744
331 Snow Removal	-	22,158,079	-	-	407,885	-	-	-	22,563,964
251,253 Transportation Department	23,054,079	7,600,225	1,550,521	317,432	885,861	-	-	-	33,208,118
Non-Mayoral Departments									
112 City Council	5,046,819	173,460	30,500	23,100	16,000	-	-	-	5,289,879
161 City Clerk	1,051,135	51,781	15,000	9,600	-	-	-	-	1,127,496
193 Finance Commission	257,975	4,750	575	250	2,125	-	-	-	265,675
Other									
158 Risk Retention Reserve	-	-	-	-	-	1,500,000	-	-	1,500,000
159 Housing Trust Fund	-	-	-	-	-	330,000	-	-	330,000
998 Reserve for Collective Bargaining	11,141,500	-	-	-	-	-	-	-	11,141,500
TOTAL	719,957,482	142,390,849	23,351,464	219,888,663	17,939,088	89,637,059	400,000	1,028,063	1,213,677,698

CITY OF BOSTON
BUDGET DIVISION

15 JUL 14 AM 9:20

**CITY OF BOSTON
IN CITY COUNCIL**

FURTHER ORDERED:

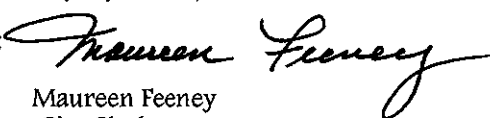
II. That to meet so much of the expenses of maintaining, improving and embellishing in the fiscal period commencing July 1, 2015 and ending June 30, 2016, cemeteries owned by the City of Boston, or in its charge, as is not met by the income of deposits for perpetual care on hand December 31, 2014, the respective sum of money specified in the subjoined schedule be, and the same hereby is, appropriated out of the fund set up under Chapter 13 of the Acts of 1961 the same to be expended under the direction of the Commissioner of Parks and Recreation:

400100

Cemetery Division
Parks and Recreation Department
\$950,000

In City Council June 24, 2015, Passed: yeas 12; nays 1
Approved by the Mayor June 26, 2015

Attest:


Maureen Feeney
City Clerk



CITY OF BOSTON • MASSACHUSETTS

MARTIN J. WALSH
MAYOR

June 15, 2015

TO THE CITY COUNCIL

Dear Councilors:

I retransmit herewith an appropriation order for the Boston Public Schools for Fiscal Year 2016, in the amount of \$1.0135 billion, submitted pursuant to the provisions of Chapter 224 of the Acts of 1936, as amended by Chapter 190 of the Acts of 1982, as further amended by Chapter 701 of the Acts of 1986, Chapter 613 of the Acts of 1987, and Chapter 108 of the Acts of 1991.

Projected cost growth exceeding City revenue growth, and reductions in federal and net state aid presented challenges for BPS in developing the FY16 budget. However, thanks to a City appropriation increase of \$38.6 million, this budget provides the financial support for many key investments. These include continuing to expand our early education program by 100 new K1 seats; expanding inclusive opportunities for students with disabilities; maintaining hiring autonomy for schools to attract, hire, retain and develop, talented teams of highly-qualified, diverse educators; offering extended learning time to 16 additional schools; enhancing digital learning opportunities through technology infrastructure and program expansion; continuing to invest in underperforming schools; and supporting the BPS network structure. Most significantly, this budget increases investment in Weighted Student Funding to schools increase by \$21 million.

The recently concluded Superintendent search demonstrated the passion that our City has for the future of its children. The unparalleled level of transparency and public dialogue through this process revealed the problems, progress, and opportunities of our school system. As we transition to a new era within BPS, my commitment to our students remains steadfast. We must meet the system's numerous challenges head on and operate more efficiently to achieve better results. This budget moves the City in the direction of better outcomes for all students through further efficiencies and targeted investments. I commend Interim Superintendent McDonough and the School Committee for their work in developing this budget.

I respectfully request your support of the FY16 appropriation for the Boston Public Schools.

Sincerely,

Martin J. Walsh
Mayor of Boston

15 JUL 14 AM 9:20

**CITY OF BOSTON
IN CITY COUNCIL**

ORDERED: That pursuant to Chapter 224 of the Acts of 1936, as amended by Chapter 190 of the Acts of 1982, and as further amended by Chapter 701 of the Acts of 1986, Chapter 613 of the Acts of 1987, and Chapter 108 of the Acts of 1991, to meet the current operating expenses of the School Department in the fiscal period commencing July 1, 2015 and ending June 30, 2016, the sum of ONE BILLION THIRTEEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,013,500,000) be, and the same hereby is, appropriated, said sum to be raised by taxation pursuant to Section 23 of Chapter 59 of the General Laws:

Boston School Department \$1,013,500,000

In City Council June 24, 2015, Passed: yeas 12; nays 1
Approved by the Mayor June 26, 2015

Attest:



Maureen Feeney
City Clerk



CITY OF BOSTON • MASSACHUSETTS

MARTIN J. WALSH
MAYOR

June 15, 2015

TO THE CITY COUNCIL

Dear Councilors:

I retransmit herewith for your approval, an order appropriating \$40,000,000 to the Other Post Employment Benefits (OPEB) Liability Trust Fund authorized under Chapter 32B, §20, as added by Chapter 479 of the Acts of 2008. Your annual approval of the OPEB contribution will bring the total aggregate amount appropriated toward the City's and Public Health Commission's unfunded liability to \$307 million. The OPEB actuarial valuation as of June 30, 2013, estimated the City's unfunded liability at \$2.1 billion.

Building on the changes agreed to under the first Public Employee Commission (PEC) agreement which resulted in greater employee and retiree cost sharing of health care costs, the City and its unions successfully signed a second five-year PEC agreement in January 2015. We will continue to work with our unions to ensure the sustainability of health care benefits within the means of the City's current budget, both now and in the future.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
BUDGET DIVISION

15 JUL 14 AM 9: 20

**CITY OF BOSTON
IN CITY COUNCIL**

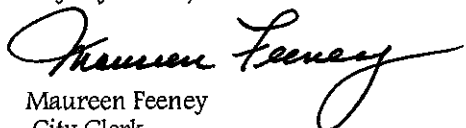
ORDERED:

That the sum of FORTY MILLION DOLLARS (\$40,000,000) be, and the same hereby is, appropriated to the Other Post Employment Benefits Liability Trust Fund established under Section 20 of Massachusetts General Laws Chapter 32B, said sum to be met from available funds on hand as certified by the Director of Accounts pursuant to Section 23 of Chapter 59 of the General Laws.

61800-138910 Other Post Employment Benefits Liability Trust Fund	\$40,000,000
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In City Council June 24, 2015, Passed: yeas 13
Approved by the Mayor June 26, 2015

Attest:


Maureen Feeney
City Clerk



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear Councilors:

I transmit herewith for your approval an order authorizing the City of Boston to enter into one or more lease, lease-purchase or installment sales agreements in Fiscal Year 2016 in an amount not to exceed \$26,900,000. These funds are to be used by various City departments for the acquisition of equipment in furtherance of their respective governmental functions. The list of equipment includes: computer equipment (hardware and software), motor vehicles and trailers, ambulances, firefighting equipment, office equipment, telecommunications equipment, photocopying equipment, medical equipment, school and educational equipment, school buses, parking meters, street lighting installation, traffic signal equipment and equipment functionally related to, and components of, the foregoing.

I urge your Honorable Body to pass this order as expeditiously as possible to ensure the successful completion of the equipment acquisition program.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

15 JUN 19 2015

ORDERED: That pursuant to section 11 of Chapter 643 of the Acts of 1983, the City of Boston, acting by and through its Purchasing Agent and its Collector-Treasurer, with the approval of the Mayor, is authorized to acquire the following departmental equipment by entering into one or more lease, lease-purchase or installment sales agreements in Fiscal Year 2016 in an amount not to exceed Twenty Six Million Nine Hundred Thousand Dollars (\$26,900,000) in such form or forms as the Purchasing Agent and Collector-Treasurer may determine with the approval of the Mayor; computer equipment (hardware and software), motor vehicles and trailers, ambulances, firefighting equipment, office equipment, telecommunications equipment, photocopying equipment, medical equipment, school and educational equipment, school buses, parking meters, street lighting installation, traffic signal equipment and equipment functionally related to, and components of, the foregoing.

AND FURTHER ORDERED: That pursuant to section 9 of Chapter 643 of the Acts of 1983, the Collector-Treasurer be, and hereby is, authorized to execute and deliver, as appropriate, on behalf of the City of Boston, with the approval of the Mayor, trust, security and/or lease agreements and/or reimbursement agreements with attached letters of credit, and to procure, as appropriate, insurance to secure the City's obligation as authorized above, all in such form or forms as the Collector/Treasurer may determine with the approval of the Mayor.

In City Council June 3, 2015. Read once and passed, yeas 13.
In City Council June 24, 2015. Read a second time and again passed, yeas 13.
Approved by the Mayor June 26, 2015.

Attest:



Maureen Feeney
City Clerk



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$40,525,000 for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for energy conservation, alternative energy or renewable energy improvements to public buildings or facilities; and/or for the cost of departmental equipment; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of various city departments including the Boston Center for Youth and Families, Boston Redevelopment Authority, Environment, Fire, Library, Neighborhood Development, Police, Property and Construction Management, Public Health Commission and Transportation Departments.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

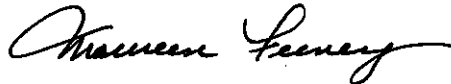
ORDERED: That the sum of Forty Million Five Hundred Twenty Five Thousand Dollars (\$40,525,000) be, and hereby is, appropriated for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for energy conservation, alternative energy or renewable energy improvements to public buildings or facilities; and/or for the cost of departmental equipment; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of various city departments including the Boston Center for Youth and Families, Boston Redevelopment Authority, Environment, Fire, Library, Neighborhood Development, Police, Property and Construction Management, Public Health Commission and Transportation Departments; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (3A), (3B), (9), and/or (22) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed; yeas 13.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

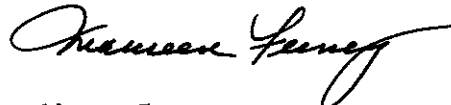


Maureen Feeney
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

\$40,525,000

1. Boilers and HVAC Improvements
2. City Hall Plaza Improvements
3. Distributed Energy Resource Design Services
4. Energy Efficiency Design Services
5. Building Envelope Repairs at Various Stations
6. Critical Facility Repairs
7. Diesel Exhaust System Replacement
8. Engine 50
9. Programming Study
10. Roof and Masonry Repairs at Engine 4, 14, and 55
11. Central Library: Johnson Roof Replacement
12. Dudley Branch Library Renovation
13. Parker Hill Library
14. Strand Theater Upgrades
15. Area A-1 and D-4 Stations
16. Area E-5 Station
17. Community Policing Facilities Study
18. Critical Facility Repairs
19. Emergency 9-1-1 Backup Study
20. 26 Court Street Renovation
21. City Hall
22. City Hall ADA Restroom
23. City Hall Garage Repairs
24. City Hall Lobby Access Improvements
25. City Hall Plaza Vertical Connection
26. Critical Facility Repairs
27. Faneuil Hall HVAC
28. Veronica Smith Center Bathrooms and Flooring
29. Critical Facility Repairs
30. 300 Frontage Road Improvements
31. BTD Tow Lot Facility



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order to amend an appropriation originally passed by your Honorable Body on June 5, 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013, and amended by your Honorable Body on June 4, 2014 and June 25, 2014, and approved by the Mayor on June 30, 2014.

The proposed appropriation order would raise the currently approved amount from \$2,020,000 to \$3,030,000 for the purposes of financing the costs of various capital projects per the "Youth Budget" project administered by the Boston Center for Youth and Families.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

**CITY OF BOSTON
IN CITY COUNCIL**

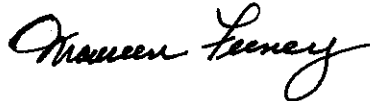
ORDERED: That an appropriation originally passed by the Boston City Council on June 5, 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013 in the amount of One Million Ten Thousand Dollars (\$1,010,000), and amended by your Honorable Body on June 4, 2014 and June 25, 2014, and approved by the Mayor on June 30, 2014 as increased to the aggregate amount of Two Million Twenty Thousand Dollars (\$2,020,000), is yet further amended by inserting in place of such amount the aggregate sum of Three Million Thirty Thousand Dollars (\$3,030,000) appropriated for financing the costs of various capital projects for the purposes of the Boston Center for Youth and Families; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed; yeas 13.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:




Maureen Feeny
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeny
City Clerk

FY'16 - Capital Council Order Attachment

Amendment of \$1,010,000 -- from \$2,020,000 to \$3,030,000

1. Youth Budget Round 3



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$21,555,000 for the development, design, purchase and installation of computer hardware, other data processing equipment and computer assisted integrated financial management and accounting systems; and/or for the development, design and purchase of computer software incident to the purchase, installation or operation of computer hardware, other data processing equipment and computer assisted integrated financial management and accounting systems; and/or for the cost of departmental equipment, for the purposes of various city departments including the Department of Innovation and Technology and the School Department.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

**CITY OF BOSTON
IN CITY COUNCIL**

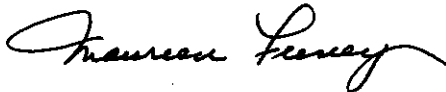
ORDERED: That the sum of Twenty One Million Five Hundred Fifty Five Thousand Dollars (\$21,555,000) be, and hereby is, appropriated for the development, design, purchase and installation of computer hardware, other data processing equipment and computer assisted integrated financial management and accounting systems; and/or for the development, design and purchase of computer software incident to the purchase, installation or operation of computer hardware, other data processing equipment and computer assisted integrated financial management and accounting systems; and/or for the cost of departmental equipment, for the purposes of various city departments including the Department of Innovation and Technology and the School Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (28), (29), and/or (9) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed; yeas 12, nays 1.

In City Council June 24, 2015. Read a second time and again passed; yeas 12, nays 1.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

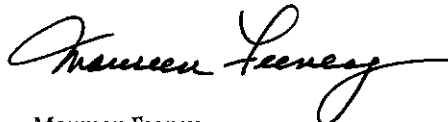


Maureen Feeney
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

\$21,555,000

1. Business Process Modernization
2. Cyber Security and Resiliency
3. Data Analytics
4. Digital Service Delivery and Engagement
5. Enterprise Business Applications
6. Fiber Network Expansion
7. Mobility Solutions
8. Youth and Human Services Initiatives
9. Technology Infrastructure



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$4,800,000 for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of various city departments including the Fire and Police Departments and the Public Health Commission.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

ORDERED: That the sum of Four Million Eight Hundred Thousand Dollars (\$4,800,000) be, and hereby is, appropriated for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of various city departments including the Fire and Police Departments and the Public Health Commission; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (3), (3A) and/or (22) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed; yeas 13.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

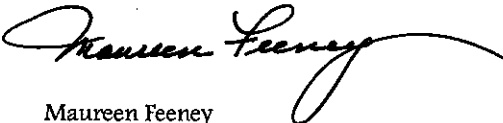


Maureen Feeney
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

\$4,800,000

1. Engine 17
2. Engine 42
3. East Boston Police Station
4. EMS Training Academy



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$1,210,000 for the cost of departmental equipment, for the purposes of various city departments including the Fire Department.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

ORDERED: That the sum of One Million Two Hundred Ten Thousand Dollars (\$1,210,000) be, and hereby is, appropriated for the cost of departmental equipment, for the purposes of various city departments including the Fire Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clause (9) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed; yeas 13.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

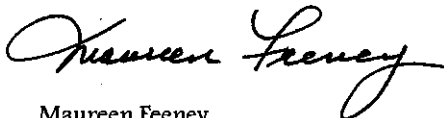


Maureen Feeney
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

\$1,210,000

1. Fire Equipment



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$13,500,000 for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of facilities; and/or for developing land for burial purposes and for constructing paths and avenues and embellishing the grounds in city-owned cemeteries; and/or for cost of engineering or architectural services for plans and specifications; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions, for the purposes of various city departments including the Parks and Recreation and School Departments.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

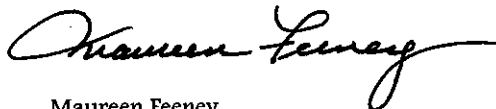
ORDERED: That the sum of Thirteen Million Five Hundred Thousand Dollars (\$13,500,000) be, and hereby is, appropriated for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of facilities; and/or for developing land for burial purposes and for constructing paths and avenues and embellishing the grounds in city-owned cemeteries; and/or for cost of engineering or architectural services for plans and specifications; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions, for the purposes of various city departments including the Parks and Recreation and School Departments; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (25), (20), (22), (3A) and/or (3) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed; yeas 13.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

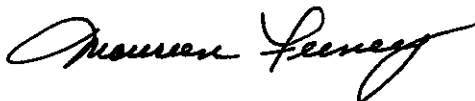


Maureen Feeney
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney

FY'16 - Capital Council Order Attachment

\$13,500,000

1. Boston Common Accessibility Study Shaw Memorial
2. Boston Common Boylston Street Edge
3. Boston Common Parkman Plaza
4. Boston Common Utility Study
5. Cassidy Field House
6. Christopher Columbus Park
7. Court Renovations
8. Eliot Norton Park
9. Fallon Field Playground
10. Field Renovations at Moakley Park
11. Field Renovations at Ronan Park
12. Franklin Park Master Plan Update
13. Frog Pond Master Plan Study
14. General Parks Improvements
15. Healy Field Playground
16. Historic Cemeteries
17. Marcella Playground
18. McConnell Park
19. McKinney Playground Master Plan
20. Medal of Honor Park & Lee Playground
21. Olmsted Park Landscape Restoration
22. Park Accessibility Evaluation and Asset Study
23. Park Planning Studies
24. Public Garden Pathways
25. Public Garden Tool Shed
26. Rachel Revere Square
27. Roberts Playground
28. Ross Playground
29. Titus Sparrow Park
30. Urban Wilds Renovations
31. William Devine Golf Course
32. School Yard Improvements at Murphy School
33. School Yard Repairs



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$10,100,000 for police communication installations, and for the purpose of extending and improving such installations; and/or for the cost of departmental equipment; and/or for the cost of engineering or architectural services for plans and specifications; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of various city departments including the Police Department.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

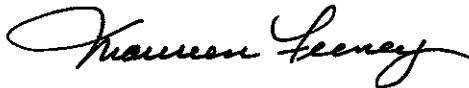
ORDERED: That the sum of Ten Million One Hundred Thousand Dollars (\$10,100,000) be, and hereby is, appropriated for police communication installations, and for the purpose of extending and improving such installations; and/or for the cost of departmental equipment; and/or for the cost of engineering or architectural services for plans and specifications; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of various city departments including the Police Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (14), (9), (22) and/or (3A) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed; yeas 13.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

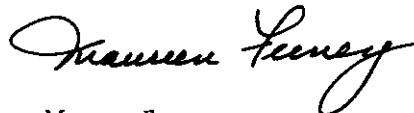


Maureen Feeney
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

\$10,100,000

1. Communications Infrastructure Upgrades



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$20,995,000 for the original construction of public ways or the extension or widening thereof, including land damages and the cost of pavement and sidewalks laid at the time of said construction, or for the construction of stone, block, brick, cement concrete, bituminous concrete, bituminous macadam or other permanent pavement of similar lasting character, or for the original construction, surfacing or resurfacing of municipally owned and operated off-street parking areas; and/or for the construction of sidewalks of brick, bituminous concrete, stone or concrete, installing macadam pavement or other road material, for resurfacing municipally owned and operated off-street parking areas with pavement or other road material; and/or for the cost of engineering or architectural services for plans and specifications; and/or for traffic signal or public lighting installations, for the purposes of various city departments including the Public Works and Transportation Departments.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

ORDERED: That the sum of Twenty Million Nine Hundred Ninety Five Thousand Dollars (\$20,995,000) be, and hereby is, appropriated for the original construction of public ways or the extension or widening thereof, including land damages and the cost of pavement and sidewalks laid at the time of said construction, or for the construction of stone, block, brick, cement concrete, bituminous concrete, bituminous macadam or other permanent pavement of similar lasting character, or for the original construction, surfacing or resurfacing of municipally owned and operated off-street parking areas; and/or for the construction of sidewalks of brick, bituminous concrete, stone or concrete, installing macadam pavement or other road material, for resurfacing municipally owned and operated off-street parking areas with pavement or other road material; and/or for the cost of engineering or architectural services for plans and specifications; and/or for traffic signal or public lighting installations, for the purposes of various city departments including the Public Works and Transportation Departments; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (5), (6), (22) and/or (14) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed; yeas 13.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

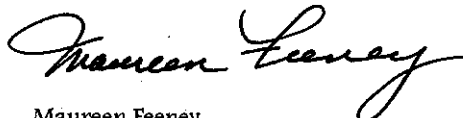


Maureen Feeney
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

\$20,995,000

1. ADA/AAB Pedestrian Ramps
2. Commonwealth Avenue Phase 3 and 4
3. Connect Historic Boston
4. Crossroads Initiative
5. Main Street Business District
6. Neighborhood Commons
7. Roadway Reconstruction
8. Safe Routes to Schools
9. Street Light LED Conversion
10. Street Lighting Installation
11. Sullivan Square / Rutherford Avenue
12. Walkable Streets
13. Municipal Parking Lots
14. Traffic Signal Equipment On-Call
15. Traffic Signals Battery Backup
16. Transportation Planning
17. Vision Zero



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$6,510,000 for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for the cost of engineering or architectural services for plans and specifications; and/or for fire alarm or police communication installations, for the purposes of various city departments including the School Department.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

**CITY OF BOSTON
IN CITY COUNCIL**

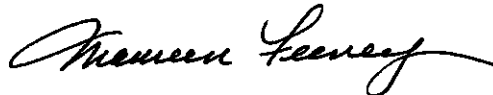
ORDERED: That the sum of Six Million Five Hundred Ten Thousand Dollars (\$6,510,000) be, and hereby is, appropriated for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for the cost of engineering or architectural services for plans and specifications; and/or for fire alarm or police communication installations, for the purposes of various city departments including the School Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (3), (3A), (22), and/or (14) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed; yeas 13.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

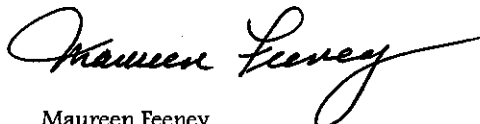


Maureen Feeney
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

\$6,510,000

1. Access Improvements at Henderson Inclusion Upper School
2. Eliot School Access Improvements
3. English High School Building Envelope
4. Environmental and Sustainability Improvements at Various Schools
5. Exterior Renovations at Various Schools
6. Roof Replacement at Burke High School
7. Security Related Improvements at Various Schools



CITY OF BOSTON • MASSACHUSETTS

MARTIN J. WALSH
MAYOR

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$1,600,000 for the purpose of paying costs of a feasibility study and schematic design work associated with the renovation of and addition to the Carter Development Center, located at 396 Northampton Street, Boston, MA (the "Project"), including the payment of all costs incidental or related thereto, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Public Facilities Department on behalf of Boston Public Schools; and if the City is not eligible for a grant from the MSBA for this project, said amount may be expended for such feasibility study, schematic design, including the renovation of and addition to the Carter Development Center and payment of all costs incidental or related thereto.

The City has not yet been invited by the MSBA into the Eligibility Period for this project. The City is in the process of submitting a Statement of Interest (SOI) for improvements at the Carter Development Center to the MSBA and will learn later this year whether the MSBA Board will act favorably on the SOI and invite the City into their Eligibility Period. This loan order will allow the City to proceed with the initial phase of this important project either within the MSBA's program structure or independently.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

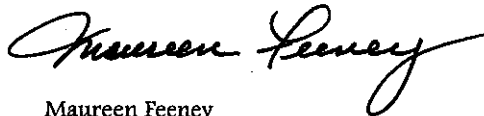
ORDERED: That the City of Boston appropriate the amount of One Million Six Hundred Thousand Dollars (\$1,600,000) for the purpose of paying costs of a feasibility study and schematic design work associated with the renovation of and addition to the Carter Development Center, located at 396 Northampton Street, Boston, MA (the "Project"), including the payment of all costs incidental or related thereto, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Public Facilities Department on behalf of Boston Public Schools; and if the City is not eligible for a grant from the MSBA for this project, said amount may be expended for such feasibility study, schematic design, including the renovation of and addition to the Carter Development Center and payment of all costs incidental or related thereto; and that to meet said appropriation the Collector-Treasurer with the approval of the Mayor is authorized to borrow said amount under the provisions of Chapter 44 of the General Laws, as amended or supplemented, or any other enabling authority and from time to time, issue bonds, notes or certificates of indebtedness of the City up to said amount; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this Order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this Order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal of, and premium and/or interest on such bonds, notes or other obligations or on any debt of the City. The City of Boston acknowledges that as of the date of the Mayor's approval of this order the MSBA has not invited the City into the Eligibility Period for this project. The City of Boston further acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the City of Boston incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City of Boston, and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Feasibility Study Agreement that may be executed between the City of Boston and the MSBA.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed; yeas 13.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:




Maureen Feeney
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney

FY'16 - Capital Council Order Attachment

\$1,600,000

1. Carter Development Center



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$23,430,000 for constructing or reconstructing bridges of stone or of iron superstructure; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of various city departments including the Public Works Department.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

**CITY OF BOSTON
IN CITY COUNCIL**

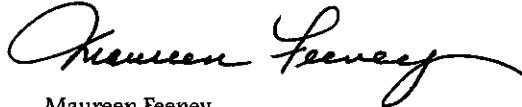
ORDERED: That the sum of Twenty Three Million Four Hundred Thirty Thousand Dollars (\$23,430,000) be, and hereby is, appropriated for constructing or reconstructing bridges of stone or of iron superstructure; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of various city departments including the Public Works Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (4) and/or (22) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed; yeas 13.

Approved by the Mayor June 26, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

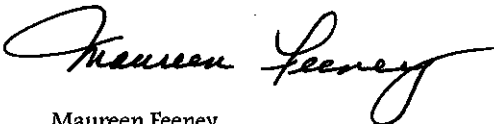


Maureen Feeney
City Clerk

July 17, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 26, 2015, and the order therefore becomes effective on July 17, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

\$23,430,000

1. Bridge Repairs
2. Dana Avenue Bridge
3. Massachusetts Avenue Bridge at Commonwealth Avenue
4. North Washington Street Bridge
5. Old Northern Avenue Bridge



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$5,825,000 in aid of the Economic Development and Industrial Corporation and the Boston Redevelopment Authority.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

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CITY OF BOSTON
IN CITY COUNCIL

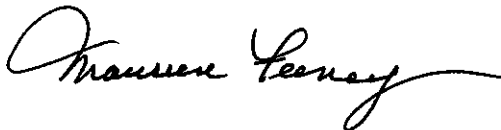
CITY OF BOSTON
BUDGET DIVISION

15 JUN 10 AM 11:40

ORDERED: That the sum of Five Million Eight Hundred Twenty Five Thousand Dollars (\$5,825,000) be, and hereby is, appropriated in aid of the Economic Development and Industrial Corporation and the Boston Redevelopment Authority; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Section 11 of Chapter 1097 of the Acts of 1971, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 12; nays 1.
In City Council June 24, 2015. Read a second time and again passed, yeas 12; nays 1.
Approved by the Mayor June 26, 2015.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

\$5,825,000

1. BMIP: Black Falcon Avenue and Terminal Street
2. BMIP: Bulkhead Restoration along Fid Kennedy Avenue
3. BMIP: Drainage System Improvements
4. BMIP: Fid Kennedy Avenue Improvements
5. BMIP: Harbor Street Improvements
6. BMIP: Pier 5 / Drydock 4 Improvements
7. BMIP: Pier 5 Cofferdam Sheet Piling Repairs
8. BMIP: Tide Street Improvements



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$460,000 in aid of the Boston Redevelopment Authority for defraying such part of the costs of development, renovation, modernization, acquisition, purchase and certain operations relative to the Urban Renewal Charlestown Navy Yard Project.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

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CITY OF BOSTON
IN CITY COUNCIL

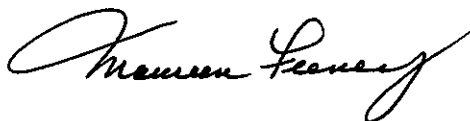
CITY OF BOSTON
BUDGET DIVISION

15 JUL 10 AM 11: 00

ORDERED: That the sum of Four Hundred Sixty Thousand Dollars (\$460,000) be, and hereby is, appropriated in aid of the Boston Redevelopment Authority for defraying such part of the costs of development, renovation, modernization, acquisition, purchase and certain operations relative to the Urban Renewal Charlestown Navy Yard Project as will not be met by loans (other than temporary loans) or by contributions or grants from the federal government or any other source; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions Section 20 of Chapter 121B of the General Laws, as amended, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 12; nays 1.
In City Council June 24, 2015. Read a second time and again passed, yeas 12; nays 1.
Approved by the Mayor June 26, 2015.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

\$460,000

1. CNY: Drydock 5 Maritime Improvements
2. CNY: Pier 4 Improvements



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order to amend an appropriation originally passed by your Honorable Body on June 5, 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013, and amended by your Honorable Body on June 4, 2014 and June 25, 2014, and approved by the Mayor on June 30, 2014.

The proposed appropriation order would raise the currently approved amount from \$1,415,000 to \$2,125,000 for the purposes of planting shade trees, planning, designing, acquiring land for, constructing and originally equipping structures and facilities it is authorized to construct, and for remodeling, reconstructing, or making major alterations, additions and repairs to existing facilities including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of various city departments including the Parks and Recreation Department.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

CITY OF BOSTON
BUDGET DIVISION

15 JUL 10 AM 11:40

ORDERED: That an appropriation originally passed by the Boston City Council on June 5, 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013 in the amount of Seven Hundred Ten Thousand Dollars (\$710,000), and amended by your Honorable Body on June 4, 2014 and June 25, 2014, and approved by the Mayor on June 30, 2014 as increased to the aggregate amount of One Million Four Hundred Fifteen Thousand Dollars (\$1,415,000), is yet further amended by inserting in place of such amount the aggregate sum of Two Million One Hundred Twenty Five Thousand Dollars (\$2,125,000) appropriated for the purposes of planting shade trees, planning, designing, acquiring land for, constructing and originally equipping structures and facilities it is authorized to construct, and for remodeling, reconstructing, or making major alterations, additions and repairs to existing facilities including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of various city departments including the Parks and Recreation Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Chapter 642 of the Acts of 1966, as amended, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 3, 2015. Read once and passed, yeas 13.

In City Council June 24, 2015. Read a second time and again passed, yeas 13.

Approved by the Mayor June 26, 2015.

Attest:



Maureen Feeney
City Clerk

FY'16 - Capital Council Order Attachment

Amendment of \$710,000 -- from \$1,415,000 to \$2,125,000

1. Street Tree Planting



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

March 19, 2015

TO THE CITY COUNCIL

Dear Councilors:

I hereby transmit for your approval an Order authorizing the City of Boston to appropriate the amount of One Million Seven Hundred Thousand Dollars (\$1,700,000) for the purpose of paying costs of a feasibility study and schematic design work associated with the renovation and/or addition or new construction of a facility for the Boston Arts Academy. Upon completion of the feasibility study, the City of Boston may be eligible for a grant from the Massachusetts School Building Authority.

I urge your Honorable Body to adopt this Order as soon as possible so that the City of Boston may proceed with the feasibility study and continue the process of seeking funds for the improvement of school facilities within the City of Boston.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

APPROPRIATION OF FUNDS FOR A FEASIBILITY STUDY FOR THE BOSTON ARTS ACADEMY.

ORDERED: That the City of Boston appropriate the amount of One Million Seven Hundred Thousand Dollars (\$1,700,000) for the purpose of paying costs of a feasibility study and schematic design work associated with the renovation and/or addition or new construction of a facility for the Boston Arts Academy, currently located at 174 Ipswich Street, Boston, MA (the "Project"), including the payment of all costs incidental or related thereto, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Public Facilities Department on behalf of Boston Public Schools; and that to meet said appropriation the Collector-Treasurer with the approval of the Mayor is authorized to borrow said amount under the provisions of Chapter 44 of the General Laws, as amended or supplemented, or any other enabling authority and from time to time, issue bonds, notes or certificates of indebtedness of the City up to said amount; and that this Order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this Order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this Order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal of, and premium and/or interest on such bonds, notes or other obligations or on any debt of the City. The City of Boston acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the City of Boston incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City of Boston, and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Feasibility Study Agreement that may be executed between the City of Boston and the MSBA.



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

March 19, 2015

TO THE CITY COUNCIL

Dear Councilors:

I hereby transmit for your approval an Order authorizing the City of Boston to appropriate the amount of One Million Seven Hundred Thousand Dollars (\$1,700,000) for the purpose of paying costs of a feasibility study and schematic design work associated with the renovation or new construction of a facility for the Josiah Quincy Upper School. Upon completion of the feasibility study, the City of Boston may be eligible for a grant from the Massachusetts School Building Authority, said amount to be expended under the direction of the Public Facilities Department on behalf of Boston Public Schools.

I urge your Honorable Body to adopt this Order as soon as possible so that the City of Boston may proceed with the feasibility study and continue the process of seeking funds for the improvement of school facilities within the City of Boston.

Sincerely,

Martin J. Walsh
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

ORDERED: That the City of Boston appropriates the amount of One Million Seven Hundred Thousand Dollars (\$1,700,000.00) for the purpose of paying costs of a feasibility study and schematic design work associated with the renovation or new construction of a facility for the Josiah Quincy Upper School, currently located at 152 Arlington Street and 900 Washington Street, Boston, MA (the "Project"), including the payment of all costs incidental or related thereto, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Public Facilities Department on behalf of Boston Public Schools. To meet this appropriation the Collector/Treasurer, with the approval of the Mayor is authorized to transfer such amount from account 301-141000-1128-10647-CBM19501-49040. The City of Boston acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the City of Boston incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City of Boston, and that the amount of available funds authorized pursuant to this vote shall be reduced by any grant amount set forth in the Feasibility Study Agreement that may be executed between the City of Boston and the MSBA.

In City Council April 1, 2015. Passed.
Approved by the Mayor April 8, 2015.

Attest:


Maureen Feeney
City Clerk.



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

March 19, 2015

TO THE CITY COUNCIL

Dear Councilors:

I hereby transmit for your approval an Order amending an Order regarding the Josiah Quincy Upper School passed by the City Council on December 15, 2010 and signed by the Mayor on December 22, 2010 that will increase the amount previously appropriated and will expand the purpose of the appropriation to include major rehabilitation, renovation or new construction. The Order increases the appropriation to Thirteen Million (\$13,000,000) Dollars from funds previously held by the Boston Redevelopment Authority on behalf of the City and currently held in the City's Capital Fund.

I urge your Honorable Body to pass this Order.

Sincerely,

Martin J. Walsh
Mayor of Boston

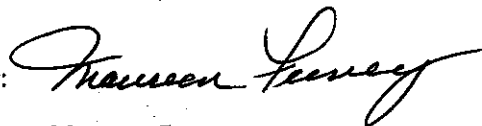
CITY OF BOSTON
IN CITY COUNCIL

ORDERED: That the Order of the City Council appropriating \$550,000 for the costs of a feasibility study in connection with the Josiah Quincy Upper School major rehabilitation project passed by the City Council on December 15, 2010 and approved by the Mayor on December 22, 2010 is hereby amended to increase the amount appropriated and to expand the purpose of the appropriation to include major rehabilitation, renovation or new construction of the Josiah Quincy Upper School, such that the order now reads in its entirety as follows:

“ORDERED: That the City appropriate the sum of Thirteen Million (\$13,000,000) Dollars to pay costs of a feasibility study, and the major rehabilitation, renovation or new construction of the Josiah Quincy Upper School currently located at 152 Arlington Street and 900 Washington Street, Boston, MA, from funds previously held for such purpose by the Boston Redevelopment Authority on behalf of the City of Boston and currently held in account 301-141000-1128-10647-CBM19501-49040.”

In City Council April 1, 2015. Passed.
Approved by the Mayor April 8, 2015.

Attest:



Maureen Feeney
City Clerk



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

June 11, 2015

TO THE CITY COUNCIL

Dear Councilors:

I hereby transmit for your approval an Order authorizing the City of Boston to appropriate the amount of Six Hundred Thousand Dollars (\$600,000) for the purpose of paying costs of a feasibility study and schematic design work associated with window/door replacement projects at the following schools: Young Achievers Science & Math K-8, Community Academy of Science & Health, TechBoston Academy, Ellis School, McKay K-8 School, Curley School, and the Sumner School. This includes the payment of all costs incidental or related thereto, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Public Facilities Department on behalf of Boston Public Schools.

I urge your Honorable Body to adopt this Order as soon as possible so that the City of Boston may proceed with the feasibility study and continue the process of seeking funds for the improvement of school facilities within the City of Boston.

Sincerely,

Martin J. Walsh
Mayor of Boston

**CITY OF BOSTON
IN CITY COUNCIL**

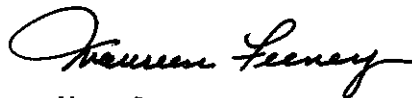
ORDERED: That the City of Boston appropriate the amount of Six Hundred Thousand Dollars (\$600,000) for the purpose of paying costs of a feasibility study and schematic design work associated with window/door replacement projects at the following schools:

School	Address	City	State	Zip Code
Young Achievers Science & Math K-8	20 Outlook Rd.	Mattapan	MA	02126
Community Academy of Science & Health	11 Charles St.	Dorchester	MA	02122
TechBoston Academy	9 Peacevale Rd.	Dorchester	MA	02124
Ellis School	302 Walnut Ave.	Roxbury	MA	02119
McKay K-8 School	122 Cottage St.	East Boston	MA	02128
Curley School	493 Centre St.	Jamaica Plain	MA	02130
Sumner School	15 Basile St.	Roslindale	MA	02131

including the payment of all costs incidental or related thereto, which proposed repair projects would materially extend the useful life of the school and preserve an asset that otherwise is capable of supporting the required educational program, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Public Facilities Department on behalf of Boston Public Schools; and that to meet said appropriation the Collector-Treasurer with the approval of the Mayor is authorized to borrow said amount under the provisions of Chapter 44 of the Massachusetts General Laws, as amended or supplemented, or any other enabling authority and from time to time, issue bonds, notes or certificates of indebtedness of the City up to said amount; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this Order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this Order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal of, and premium and/or interest on such bonds, notes or other obligations or on any debt of the City. The City of Boston acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the City of Boston incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City of Boston, and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the City of Boston and the MSBA.

In City Council June 24, 2015. Read once and passed; yeas 13
 In City Council July 15, 2015. Read a second time and again passed; yeas 11, nays 0.
 Approved by the Mayor July 17, 2015, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

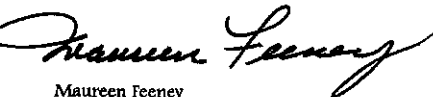


Maureen Feeney
City Clerk

August 7, 2015

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from July 17, 2015, and the order therefore becomes effective on August 7, 2015 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Maureen Feeney



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
MARTIN J. WALSH

April 6, 2015

TO THE CITY COUNCIL

Dear Councilors:

I hereby transmit for your approval an Order authorizing the City of Boston to appropriate the amount of Six Million Five Hundred Thousand Dollars (\$6,500,000) from the City's Capital Grant Fund in order to provide funding for a Street Rule Book Project and a new Parking Meter and Management System to be managed by the Boston Transportation Department ("BTD"). The funds shall be credited to the Capital Grant Fund from the Parking Meter Fund.

Through the Street Rule Book Project, the City will catalogue a block by block inventory of parking rules in the City of Boston. This accurate record will allow BTD to craft more effective policies for the City's on-street parking inventory so that the supply of curb space and the demand for on-street parking are better matched.

A new Parking Meter and Management System would allow the City to upgrade its system of over 8,000 parking meters. The system would include at least three technological advances: the ability to allow residents to pay meters with credit cards, the ability to implement dynamic pricing policies, and the ability of drivers to access real-time parking availability information.

I urge your Honorable Body to adopt this Order as soon as possible so that the City of Boston may use the funds to proceed with the above-mentioned projects.

Sincerely,

Martin J. Walsh
Mayor of Boston

**CITY OF BOSTON
IN CITY COUNCIL**

ORDERED: That the City of Boston appropriate the amount of Six Million Five Hundred Thousand Dollars (\$6,500,000) from the Capital Grant Fund of the City for the purpose of funding the Street Rule Book Project and a new Parking Meter and Management System to be managed by the Boston Transportation Department. To meet this appropriation, the Collector/Treasurer, with the approval of the Mayor, is authorized to transfer such amount from the Parking Meter Fund to the Capital Grant Fund.

In City Council June 3, 2015. Read once and passed, yeas 12; nays 1.
In City Council June 24, 2015. Read a second time and again passed, yeas 12; nays 1.
Approved by the Mayor June 26, 2015.

Attest:



Maureen Feeney
City Clerk