City Council Orders Filed by the Mayor

Operating Budget Orders:

- Appropriation and Tax Order for the Fiscal Year 2006
- Appropriation Order for the Boston Public Schools for Fiscal Year 2006

Capital Plan Orders:

- Nine loan orders authorized under the provisions of Section 7 of Chapter 44 of the General Laws:
  2. Clause (3A), (22) Remodeling and Repairs – BCYF and School Depts.
  3. Clause (3A) Remodeling and Repair – Property & Construction Management Dept.
  5. Clause (5), (6), (22) Public Ways & Sidewalk Construction / Extension / Widening
  7. Clause (9), (28), (29), (22) Equipment, Computer Hardware/Software – MIS and School Depts.
  9. Clause (20), (22) Acquisition of Land; Historic Cemeteries – Parks and Recreation Dept., Cemetery Division
  10. Clause (25), (22) Acquisition of Land; Outdoor Recreational and Athletic Facilities – Parks and Recreation and Property Management Depts.

- One loan order authorized under the combined provisions of Section 7 of Chapter 44 of the General Laws, and Chapter 642 of the Acts of 1996, as amended:
  1. Clause (3A), (9), (22), &/or C642 s7C of Acts of 1996 Remodeling, Reconstruction, Repairs, Equipment &/or Capital Improvements for Various City Departments.

- One loan order authorized under the provisions of Section 7C of Chapter 642 of the Acts of 1996:
CITY OF BOSTON
IN CITY COUNCIL

Appropriation and Tax Order for the fiscal year
Commencing July 1, 2005 and ending June 30, 2006

ORDERED:
1. That to meet the current expenses of the City of Boston, in the fiscal year commencing July 1, 2005 and ending June 30, 2006, the respective sums of money specified in the schedules heretofore set out, be, and the same hereby are, appropriated for expenditures 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 $15,000,000), 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, 2004 up to and including March 31, 2005, 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 $20,000,000) as certified by the Director of Accounts under said Section 33, and the proceeds from the sale of surplus property to be transferred in amount not to exceed $9,226,000 pursuant to the provisions of Section 24 of Chapter 150 of the Acts of 1982 as amended by Section 4 of Chapter 701 of the Acts of 1986, and the balance of said appropriations to be raised by taxation pursuant to Section 23 of Chapter 59 of the General Laws.
<table>
<thead>
<tr>
<th>CITY DEPARTMENTS</th>
<th>Present and</th>
<th>Capital Expenditure &amp;</th>
<th>Capital Improvement</th>
<th>General Obligation</th>
<th>Special Obligation</th>
<th>Land Improvement</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>201 folks</td>
<td>Police, Transportation &amp; Navigation</td>
<td>17,386,196</td>
<td>7,253,285</td>
<td>1,641,941</td>
<td>7,195</td>
<td>13,365</td>
<td>37,123,132</td>
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<tr>
<td>202 folks</td>
<td>Public Works Department</td>
<td>15,474,046</td>
<td>96,830,983</td>
<td>3,043,405</td>
<td>514,405</td>
<td>350,000</td>
<td>1,084,000</td>
</tr>
<tr>
<td>203 folks</td>
<td>Environmental Services</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>204 folks</td>
<td>Environment and Energy</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>205 folks</td>
<td>Human Resources</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>206 folks</td>
<td>Human Services</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>207 folks</td>
<td>Recreation, Parks &amp; Parks</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>208 folks</td>
<td>Senior Services</td>
<td>15,025,944</td>
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<td>2,941,943</td>
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<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>209 folks</td>
<td>Social Services</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>210 folks</td>
<td>Planning &amp; Community Development</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>211 folks</td>
<td>Public Health</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>212 folks</td>
<td>Housing &amp; Neighborhood Development</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>213 folks</td>
<td>Neighborhood Improvement</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>214 folks</td>
<td>Public Service</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>215 folks</td>
<td>Renters &amp; Tenants</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
<tr>
<td>216 folks</td>
<td>Total</td>
<td>15,025,944</td>
<td>16,331,915</td>
<td>2,941,943</td>
<td>622,123</td>
<td>3,120,032</td>
<td>3,043,405</td>
</tr>
</tbody>
</table>
FURTHER ORDERED:

II. That to meet so much of the expenses of maintaining, improving and embellishing in the fiscal period commencing July 1, 2005 and ending June 30, 2006, 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, 2004, 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:

| Cemetery Division | Parks and Recreation Department | $2,110,000 |

In City Council June 29, 2005. Passed, yeas 12, nays 1.
Approved by the Mayor June 29, 2005.

Attest:

Rosaria Salerno
City Clerk
TO THE CITY COUNCIL

Dear Councilors:


This budget represents an increase of $32.3 million over the Fiscal Year 2005 appropriation of $680.1 million. While much of the increase is committed to rising fixed costs in the areas of health insurance, energy, and contractual obligations, the School Department has made judicious recommendations for allocating additional resources to areas of the highest priority to ensure our students’ success.

The School Department continues to make progress on our agenda to close the achievement gap and maximize student achievement for all students. This budget supports our goals by adding funding at the individual school level where reductions had been made in prior years.

The Fiscal Year 2006 budget reflects a commitment to all of our students from those in our early education programs to those in our high schools. It supports the first phase of a multi-year plan to meet our goal to provide full-day kindergarten for all four year-olds by adding 450 Kindergarten 1 seats. The budget continues the work of transforming comprehensive high schools into small schools and small learning communities. A provision has also been made to support low-performing schools.

Despite the pressures of increasing non-discretionary costs, the School Department has submitted a plan that ensures that the gains made in student achievement are sustained and that we continue to advance our teaching and learning agenda.

I respectfully request your support of the Fiscal Year 2006 appropriation for the Boston Public Schools.

Sincerely,

Thomas M. Menino  
Mayor of Boston

Boston School Department $712,413,221

In City Council June 29, 2005. Passed, yeas 18, nays 1.
Approved by the Mayor June 29, 2005.

Attest:

Rosaria Salerno
City Clerk
ORDERED: That the sum of One Million Three Hundred Fifty Five Thousand Dollars ($1,355,000) be, and hereby is, appropriated for acquiring land, or interests in land, for any purpose for which the City is, or may hereafter be, authorized to acquire land or interests therein; 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, for the purposes of the Fire Department; and that to meet said appropriation the Collector/Treasurer be, and hereby is, authorized under the provisions of Clause (3) of Section 7 of Chapter 44 of the General Laws, 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 those project(s) as described by name attached herein.

In City Council May 25, 2005. Read once and passed - yeas 9, nays 3.
In City Council June 29, 2005. Read a second time and again passed - yeas 18.

Approved by the Mayor July 5, 2005, he certifying on the original order is not, in his opinion, to meet a current expense.

Attest:

Rosaria Salerno
City Clerk

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 5, 2005, and the order therefore becomes effective on July 26, 2005, in accordance with the provisions of chapter 108 of the Acts of 1899.

Attest:

Rosaria Salerno
City Clerk
FY06 Capital Council Order Attachment

1. Fire Academy Training Simulator
ORDERED: That the sum of Thirty Three Million Eight Hundred Seventy Five Thousand Dollars ($33,875,000) be, and hereby is, appropriated for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, and/or for the cost of architectural services for plans and specifications for the purposes of the Boston Center for Youth and Families and School Departments; and that to meet said appropriation the Collector/Treasurer be, and hereby is, authorized under the provisions of Clauses (3A) and/or (22) of Section 7 of Chapter 44 of the General Laws, 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 those project(s) as described by name attached herein.

In City Council May 26, 2005. Read once and passed—yeas 9, nays 5.
In City Council June 9, 2005. Read a second time and again passed—yeas 18.

Approved by the Mayor July 5, 2005, he certifying on the original order is not, in his opinion, to meet a current expense.

Attest:

Rosaria Salerno
City Clerk

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 5, 2005, and the order therefore becomes effective on July 26, 2005, in accordance with the provisions of chapter 30A of the Acts of 1939.

Attest:

Rosaria Salerno
City Clerk
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Holland Community Center</td>
</tr>
<tr>
<td>2.</td>
<td>Bates School</td>
</tr>
<tr>
<td>3.</td>
<td>Beethoven School</td>
</tr>
<tr>
<td>4.</td>
<td>Boston Latin School</td>
</tr>
<tr>
<td>5.</td>
<td>Charlestown High School</td>
</tr>
<tr>
<td>6.</td>
<td>Dearborn School Masonry</td>
</tr>
<tr>
<td>7.</td>
<td>Exterior Door Replacement at Various Schools</td>
</tr>
<tr>
<td>8.</td>
<td>Fire Alarm Replacement at Various Schools I</td>
</tr>
<tr>
<td>9.</td>
<td>Fire Escapes at 20 Schools</td>
</tr>
<tr>
<td>10.</td>
<td>Hemenway School</td>
</tr>
<tr>
<td>11.</td>
<td>Holland School Interior Phase II</td>
</tr>
<tr>
<td>12.</td>
<td>Interior Door Replacement at 3 Schools</td>
</tr>
<tr>
<td>13.</td>
<td>Kilmer School</td>
</tr>
<tr>
<td>14.</td>
<td>Lee School Windows</td>
</tr>
<tr>
<td>15.</td>
<td>Life Safety at Two Schools</td>
</tr>
<tr>
<td>16.</td>
<td>McCormack School Windows</td>
</tr>
<tr>
<td>17.</td>
<td>McKinley School</td>
</tr>
<tr>
<td>18.</td>
<td>McKinley School at St. Mary Street</td>
</tr>
<tr>
<td>19.</td>
<td>Mission Hill Pilot School</td>
</tr>
<tr>
<td>20.</td>
<td>PA Systems at Three Schools</td>
</tr>
<tr>
<td>21.</td>
<td>Perkins School</td>
</tr>
<tr>
<td>22.</td>
<td>Roof Replacement at Various Schools</td>
</tr>
<tr>
<td>23.</td>
<td>Snowden International High School</td>
</tr>
<tr>
<td>24.</td>
<td>Sumner School Roof</td>
</tr>
<tr>
<td>25.</td>
<td>TechBoston Academy</td>
</tr>
<tr>
<td>26.</td>
<td>Wheatley Building</td>
</tr>
</tbody>
</table>
ORDERED: That the sum of Ten Million One Hundred Thousand Dollars ($10,100,000) be, and hereby is, appropriated for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair for the purposes of the Property and Construction Management Department; and that to meet said appropriation the Collector/Treasurer be, and hereby is, authorized under the provisions of Clauses (SA) of Section 7 of Chapter 44 of the General Laws, 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 those project(s) as described by name attached herein.

In City Council May 25, 2005. Read once and passed - yeas 9, nays 5.
In City Council June 29, 2005. Read a second time and again passed – yeas 13.

Approved by the Mayor July 5, 2005, he certifying on the original order is not, in his opinion, to meet a current expense.

Attest:  

Rosaria Salerno  
City Clerk

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 5, 2005, and the order therefore becomes effective on July 26, 2005, in accordance with the provisions of chapter 106 of the Acts of 1939.

Attest:  

Rosaria Salerno  
City Clerk
FY06 Capital Council Order Attachment

1. 201 Rivermoor Street
ORDERED: That the sum of Five Million Seven Hundred Sixty Thousand Dollars ($5,760,000) be, and hereby is, appropriated for the construction or reconstruction of bridges of stone or concrete or of iron superstructure, and/or for the cost of architectural services for plans and specifications for the purposes of 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 64 of the General Laws, 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 those project(s) as described by name attached herein.

In City Council May 24, 2005. Read once and passed - yeas 9, nays 0.
In City Council June 29, 2005. Read a second time and again passed - yeas 18.

Approved by the Mayor July 6, 2005, be certifying on the original order is not, in his opinion, to meet a current expense.

Attest:
Rosaria Salerno
City Clerk

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 6, 2005, and the order therefore becomes effective on July 26, 2005, in accordance with the provisions of chapter 108 of the Acts of 1959.

Attest:
Rosaria Salerno
City Clerk
FY06 Capital Council Order Attachment

1. Bridge Repairs FY06
ORDERED: That the sum of Nineteen Million One Hundred Ten Thousand Dollars ($19,110,000) 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, for the construction of sidewalks of brick, bituminous concrete, stone or concrete, and/or for the cost of architectural services for plans and specifications for the purposes of the Public Works Department; and that to meet said appropriation the Collector/Treasurer be, and hereby is, authorized under the provisions of Clauses (5), (6) and/or (22) of Section 7 of Chapter 44 of the General Laws, 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 those project(s) as described by name attached herein.

In City Council May 25, 2005. Read once and passed - yeas 5, nays 3.
In City Council June 28, 2005. Read a second time and again passed - yeas 18.

Approved by the Mayor July 5, 2005, he certifying on the original order is act, in his opinion, to meet a current expense.

Attest: 
Rosaria Salerno
City Clerk

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 5, 2005, and the order therefore becomes effective on July 26, 2005, in accordance with the provisions of chapter 108 of the Acts of 1999.

Attest: 
Rosaria Salerno
City Clerk
FY06 Capital Council Order Attachment

1. Beacon Street
2. CityWalks
3. Crossroads Initiative
4. Dorchester Avenue
5. Edward Everett Square
6. Roadway Reconstruction FY07
CITY OF BOSTON
IN CITY COUNCIL

ORDERED: That the sum of One Million Two Hundred Fifteen Thousand Dollars ($1,215,000) be, and hereby is, appropriated for the acquisition of departmental equipment, the remodeling, reconstruction or rehabilitation of existing firefighting apparatus, and/or for the acquisition of a fire boat for the purposes of the Fire Department; and that to meet said appropriation the Collector/Treasurer be, and hereby is, authorized under the provisions of Clauses (9), (9A), and/or (13) of Section 7 of Chapter 44 of the General Laws, 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 those project(s) as described by name attached herein.

In City Council May 29, 2005. Read once and passed – yeas 9, nays 5.
In City Council June 29, 2005. Read a second time and again passed – yeas 13.

Approved by the Mayor July 6, 2005, he certifying on the original order is not, in his opinion, to meet a current expense.

Attest: 

Rosaria Salerno
City Clerk

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 5, 2005, and the order therefore becomes effective on July 26, 2005, in accordance with the provisions of chapter 108 of the Acts of 1999.

Attest: 

Rosaria Salerno
City Clerk
FY06 Capital Council Order Attachment

1. Fire Boat Repairs
2. Fire Equipment FY06
ORDERED: That the sum of Four Million Three Hundred Seventy Thousand Dollars ($4,370,000) be, and hereby is, appropriated for the acquisition of departmental equipment, for the development, design, purchase, installation and operation of computer hardware, computer software, other data processing equipment and computer assisted integrated financial management and accounting systems, and/or for the cost of architectural services for plans and specifications for the purposes of the Management Information Services and School Departments; and that to meet said appropriation the Collector/Treasurer be, and hereby is, authorized under the provisions of Clauses (9), (28), (29) and/or (22) of Section 7 of Chapter 44 of the General Laws, 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 those project(s) as described by name attached herein.

In City Council May 25, 2005. Read once and passed – year 8, nays 0.
In City Council June 29, 2005. Read a second time and again passed – year 18.

Approved by the Mayor July 6, 2005, he certifying on the original order is not, in his opinion, to meet a current expense.

Attest: __________________________
Rosaria Salerno
City Clerk

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 5, 2005, and the order therefore becomes effective on July 26, 2005, in accordance with the provisions of chapter 108 of the Acts of 1999.

Attest: __________________________
Rosaria Salerno
City Clerk
FY06 Capital Council Order Attachment

1. Fiber Optic Network
2. Computer Replacement
3. School Facilities Inventory System
CITY OF BOSTON
IN CITY COUNCIL

ORDERED: That the sum of One Million Eight Hundred Twenty Thousand Dollars ($1,820,000) be, and hereby is, appropriated for street lighting installation for the purposes of the Public Works Department; and that to meet said appropriation the Collector/Treasurer be, and hereby is, authorized under the provisions of Clause (14) of Section 7 of Chapter 44 of the General Laws, 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 those project(s) as described by name attached herein.

In City Council May 25, 2005. Read once and passed – yeas 9, nays 0.
In City Council June 28, 2005. Read a second time and again passed – yeas 18.

Approved by the Mayor July 5, 2005, he certifying on the original order is not, in his opinion, to meet a current expense.

Attest:
Rosaria Salerno
City Clerk

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 5, 2005, and the order therefore becomes effective on July 26, 2005, in accordance with the provisions of chapter 108 of the Acts of 1999.

Attest:
Rosaria Salerno
City Clerk
FY06 Capital Council Order Attachment

1. Street Lighting Installation FY06
ORDERED: That the sum of One Hundred Eighty Five Thousand Dollars ($185,000) be, and hereby is, appropriated for developing land for burial purposes and for constructing paths and avenues and embellishing the grounds in city-owned cemeteries, and/or for the cost of architectural services for plans and specifications under the management of the Parks and Recreation Department; and that to meet said appropriation the Collector/Treasurer be, and hereby is authorized under the provisions of Clauses (20) and/or (22) of Section 7 of Chapter 44 of the General Laws, 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 those project(s) as described by name attached herein.

In City Council May 25, 2005. Read once and passed — yes 9, nays 3.
In City Council June 9, 2005. Read a second time and again passed — year 18.

Approved by the Mayor July 5, 2005, he certifying on the original order is not, in his opinion, to meet a current expense.

Attest: 
Rosaria Salerno
City Clerk

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 5, 2005, and the order therefore becomes effective on July 29, 2005, in accordance with the provisions of chapter 108 of the Acts of 1999.

Attest: 
Rosaria Salerno
City Clerk
FY06 Capital Council Order Attachment

1. Historic Cemeteries FY06
CITY OF BOSTON
IN CITY COUNCIL

ORDERED: That the sum of Thirteen Million Two Hundred Fifty Thousand Dollars ($13,250,000) 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 such facilities, and/or for the cost of architectural services for plans and specifications for the purposes of the Environment, Parks and Recreation and Property and Construction Management Departments; and that to meet said appropriation the Collector/Treasurer be, and hereby is, authorized under the provisions of Clauses (25) and/or (22) of Section 7 of Chapter 44 of the General Laws, 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 those project(s) as described by name attached herein.

In City Council May 25, 2005. Read once and passed — yeas 9, nays 0.
In City Council June 29, 2005. Read a second time and again passed — yeas 13.

Approved by the Mayor July 5, 2005, he certifying on the original order is not, in his opinion, to meet a current expense.

Attest:
Rosaria Salerno
City Clerk

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 5, 2005, and the order therefore becomes effective on July 26, 2005, in accordance with the provisions of chapter 108 of the Acts of 1999.

Attest:
Rosaria Salerno
City Clerk
FY06 Capital Council Order Attachment

1. Belle Island Fish Company/Condor St. Remediation
2. Almont/Orlando Street Playlot
3. American Legion Field House
4. Ballfield Floodlighting
5. Barry Playground
6. Charlestown High School Field
7. Court Renovations FY06
8. East Boston Memorial Park
9. Fallon Field
10. General Parks Improvements FY06
11. George Wright Golf Course II
12. Harambee Park
13. Hayes Playgound
14. Hunt Playground
15. Lee Playground (M St.)
16. Mozart Playground
17. Newland Street Play Area
18. Peter's Park
19. Quincy Stanley Playground
20. Ripley Playground
21. Sumner and Lamson Playground
22. Water Spray Feature
23. William Devine Golf Course
24. Winthrop Playground
25. City Hall Plaza
ORDERED: That the sum of Twenty Five Million Two Hundred Sixty Thousand Dollars ($25,260,000) be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for planting shade trees, planning, designing, acquiring land for, constructing and originally equipping structures and facilities it is authorized to construct, for making major alterations, additions and repairs to existing facilities, for the acquisition of departmental equipment, and/or for the cost of engineering or architectural services for plans and specifications for the purposes of the Boston Center for Youth and Families, Fire, Library, Management Information Services, Neighborhood Development, Parks and Recreation, 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), (9) and/or (22) of Section 7 of Chapter 44 of the General Laws, or under the provisions of Chapter 642 of the Acts of 1966, as amended, 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 those project(s) as described by name attached herein.

In City Council May 25, 2005. Read once and passed — yeas 9, nays 3.
In City Council June 29, 2005. Read a second time and again passed — yeas 13.

Approved by the Mayor July 5, 2005, he certifying on the original order is not, in his opinion, to meet a current expense.

Attest:

Rosaria Salerno
City Clerk

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 5, 2005, and the order therefore becomes effective on July 26, 2005, in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:

Rosaria Salerno
City Clerk
FY06 Capital Council Order Attachment

1. Community Centers Study
2. Critical Facility Repairs FY06 - a
3. Curley Recreation Center
4. Flaherty Pool
5. Mason Pool
6. Ohrenberger Community Center
7. Orient Heights Gym Floor
8. Pool Repairs
9. Roof Replacement at 4 Facilities
10. Roslindale Community Center
11. Shelburne Community Center
12. Engine 37
13. Slab Replacement at Engine 9, 10 and 17
14. Brighton Branch Library
15. Critical Facility Repairs FY06 - b
16. Roof Replacement at 8 Branch Libraries
17. Uninterruptable Power Supply System
18. Long Island Facilities
19. Strand Theater
20. East Boston Stadium
21. Evergreen Cemetery
22. Area B-2 Station
23. 41 New Chardon Street
24. City Hall 4th Floor Courtyard
25. City Hall Third Floor Entrance
26. Critical Facility Repairs FY06 - c
27. Family Justice Center
28. Faneuil Hall Roof
29. Great Hall at Codman Square
30. Critical Facility Repairs FY06 - d
31. Southampton Street Maintenance Yard
ORDERED: That the sum of Two Hundred Fifty Five Thousand Dollars ($255,000) be, and hereby is, appropriated for the purposes of planting shade trees, planning, designing, acquiring and 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 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 1965, as amended, 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 as described by name attached herein.

In City Council June 29, 2005. Read a second time and again passed – yeas 13.

Approved by the Mayor July 5, 2005, he certifying on the original order is not, in his opinion, to meet a current expense.

Attest:

Rosalie Salerno
City Clerk
FY06 Capital Council Order Attachment

1. Street Tree Planting FY06