### City Council Orders Filed by the Mayor

### **Operating Budget Orders:**

- Appropriation and Tax Order for the Fiscal Year 2014
- Appropriation Order for the Boston Public Schools for Fiscal Year 2014
- Appropriation Order for Other Post Employment Benefits

### **Lease Purchase Agreement Order**

#### **Capital Plan Orders:**

- Fourteen Loan Orders authorized under the provisions of Section 7 and/or Section 8 of Chapter 44 of the General Laws:
  - Clauses (3), (3A), (3B), (9), (14), (22), (25) Acquisition of Land, Public Building Construction; Remodeling and Repair; Energy Improvements; Departmental Equipment; Safety Systems; Engineering and Architectural Services; Construction/Reconstruction of Outdoor Recreational & Athletic Facilities - Boston Center for Youth and Families, Fire, Library, Parks & Recreation, Police, Property & Construction Management, Public Health Commission & Public Works Depts.
  - 2. Clauses (3A), (3B), (9), (14) Remodeling and Repair; Energy Improvements; Departmental Equipment; Safety Systems Library Dept.
  - 3. Clause (9) Departmental Equipment Fire & Parks & Recreation Depts.
  - 4. Clauses (3A), (3B), (9), (14) Remodeling and Repair; Energy Improvements; Departmental Equipment; Safety Systems School Dept.
  - 5. Clauses (3), (3A), (9) Acquisition of Land, Public Building Construction; Remodeling and Repair; Departmental Equipment School Dept.
  - 6. Clauses (25), (22), (20), (32) & s8 (21) Construction/Reconstruction of Outdoor Recreational & Athletic Facilities; Engineering and Architectural Services; Repairs to Cemeteries; Pollution Clean Up Boston Redevelopment Authority, Parks & Recreation & School Depts.
  - 7. Clauses (5), (6), (14), (22) Construction/Reconstruction of Public Ways and Sidewalks; Traffic Signal; Public Lighting Installation; Engineering and Architectural Services Boston Redevelopment Authority, Property & Construction Management, Public Works & Transportation Depts.
  - 8. Clauses (4), (22) Construction/Reconstruction of Bridges; Engineering and Architectural Services Public Works Dept.
  - 9. Clauses (9), (14), (22) Departmental Equipment; Traffic Signal; Public Lighting Installation; Engineering and Architectural Services Public Works & Transportation Depts.
  - 10. Various Clauses Boston Center for Youth and Families
  - 11. Clause (3) Acquisition of Land, Public Building Construction Property & Construction Management Dept.
  - 12. Clauses (28), (29), (9), (14) Computer Hardware and Software Development, Design, Purchase and Installation; Departmental Equipment; Fire Alarm or Police Communication Installations Department of Innovation & Technology & School Depts.
  - 13. Clauses (3A), (3B), (9), (28), (29) Remodeling and Repair; Energy Improvements; Departmental Equipment; Computer Hardware and Software Development, Design, Purchase and Installation School Dept.
  - Clauses (25), (24), C29C (Amending Order) Construction/Reconstruction of Outdoor Recreational & Athletic Facilities; Landfill Closing, Opening, Improvements - Parks & Recreation & Public Works Depts.
- One Loan Order authorized under the provisions of Chapter 642 of the Acts of 1966, as amended:
  - C642 s7C Act of 1996 Street Tree Planting Parks & Recreation Dept.
- One loan order authorized under the provisions of Section 11, Chapter 1097 of the Acts of 1971:
  - 1. S11 C1097 Act of 1971 Boston Redevelopment Authority and Economic Development & Industrial Corporation.
- Three Orders Authorizing Appropriations from the Surplus Property Disposition Fund:
  - 1. Eliot School Expansion & Renovation Project
  - 2. Purchase & Renovation of 585 Commercial Street
  - 3. Environmental Remediation & Demolition of the Former Area B-2 Police Station

CITY OF BOSION BUDGET DIVISION 13 JUL -8 AMII: 38

### CITY OF BOSTON IN CITY COUNCIL

Appropriation and Tax Order for the fiscal year Commencing July 1, 2013 and ending June 30, 2014

1. That to meet the current expenses of the City of Boston, in the fiscal year commencing July 1, 2013 and ending June 30, 2014, 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 \$16,500,000), 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, 2012 up to and including March 31, 2013, 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	Personnel	Contractual	Supplies &	Charges		Special	. જ	Non-Structural	
	Services	Services	Materials	& Obligations	Equipment	Appropriation	Improvements	Improvement	Total
Mavor's Office									
111 Mayor's Office	2.110.065	122.243	36.685	4.200	0	0	0	O	2 273 193
151 Law Department	3,776,017	2,104,943	26,869	159,300	0	0	0	0	6.067.129
231 Emergency management	242.281	190,633	3.500	340	0	0	0	C	436 754
411 Public Information	1.307.532	31.610	8.110	12.855	1.600	0	, 0	0	1.361.707
412 Neighborhood Services	1,225,032	49,648	8,300	450	0	0	0	0	1,283,430
Advocacy and Strategic Investment									
157 Boston Residents Job Policy	544,889	4,754	1,500	0	0	0	0	0	551,143
150 Intergovernmental Relations	853,744	183,836	5,034	211,674	0	0	0	0	1,254,288
113 Office of New Bostonians	336,926	15,290	1,785	340	0	0	0	0	354,341
156 Small/Local Business	620,241	6,527	1,600	1,900	0	0	0	0	630,268
Administration & Finance									
144 Office of Administration & Finance	843,079	256,533	3,800	1,400	0	0	0	0	1,104,812
131 Auditing Department	2,496,544	88,657	13,100	7,200	0	0	0	0	2,605,501
136 Assessing Department	5,954,039	526,200	60,640	123,700	22,845	0	0	0	6,687,424
141 Budget Management	1,856,038	727,775	009'9	177,200	0	0	0	0	2,767,613
333 Execution of Courts	0	0	0	0	0	3,500,000	0	0	3,500,000
148 Health insurance	0	0	0	192,789,047	0	0	0	0	192,789,047
142 Human Resources	3,280,449	170,300	32,525	189,825	0	0	0	0	3,673,099
147 Labor Relations	794,719	598,670	5,194	32,500	6,430	0	0	0	1,437,513
110 Library Department	21,489,686	7,200,578	2,792,675	215,816	338,519	0	0	25,000	32,062,274
139 Medicare Payments	8,653,479	0	0	0	0	0	0	0	8,653,479
374 Pensions & Annuities - City	4,100,000	0	0	0	0	0	0	0	4,100,000
749 Pensions & Annuities - County	100,000	0	0	0	0	0	0	0	100,000
143 Purchasing Division	1,674,368	45,080	7,250	3,430	25,572	000'9	0	0	1,761,700
163 Registry Division	968,287	40,812	22,600	1,040	0	0	0	0	1,032,739
137,138 Treasury Department	3,164,255	228,571	718,067	18,419	0	0	0	0	4,129,312
199 Unemployment Compensation	350,000	0	0	0	0	0	0	0	350,000
341 Workers' Compensation Fund	0	0	0	0	0	2,200,000	0	0	2,200,000
Chief Information Officer									
149 Department of Innovation & Technology	11,695,838	4,237,300	92,388	7,472,025	430,528	0	0	0	23,928,079
Public Safety									
221 Fire Department	171,734,776	6,142,377	4,821,199	2,852,544	2,299,055	0	0	0	187,849,951
211 Police Department	245,412,327	12,172,077	8,346,109	4,424.113	6,055,046	2.000,000	0	0	278,409,672
Public Property									
416 Arts, Tourism & Special Events	1,295,142	287,223	32,380	64,365	0	201,460	0	0	1,880,570
114 Consumer Affairs & Licensing	390,673	26,012	11,235	747	0	0	0	0	428,667
121,128 Department of Voter Mobilization	2,608,446	703,950	357.770	83,150	61.977	0	0	0	3,815,293
300,400 Parks & Recreation Department	10,145,783	3,430,094	902,470	399,591	641,412	20,000	0	750,000	16,319,350
180 Property & Construction Mgmt	12,025,296	7,833,955	760,376	77,103	293,950	0	0	0	20,990,680

Land

Structures

Current

CITY DEPARTMENTS	Personnel Services	Contractual Services	Supplies & Materials	Charges & Obligations	Equipment	Special Appropriation	& Improvements	Non-Structural Improvement	Total
Public Works & Transportation						,			
251,253 Transportation Department	20,660.318	7,518,118	1,464,521	296,841	801,877	0	0	0	30,741,675
310 Chief of Public Works & Transportation	1,382,843	20,412	19,730	0	3,450	0	0	0	1,426,435
311 Public Works Department	19,717,699	60,401,564	1,973,610	488,588	1,888,876	0	250,000	0	84.720,337
321 Central Fleet Manangement	1,756,438	224,400	207,102	49,750	277,859	0	0	0	2,515,549
331 Snow Removal	0	18,329,104	0	0	181,504	0	0	0	18,510,608
Environment and Energy									
303 Environment Department	1,535,666	515,253	14,000	2,170	0	0	0	0	2,067,089
260 Inspectional Services Dept	14,429,728	1,882,933	202,996	854,098	216,677	0	0	0	17,586,432
Human Services									
385 Boston Centers for Youth & Families	19,792,507	3,161,496	134,370	128,619	196,077	0	0	0	23,413,069
387 Eldedy Commission	2,620,504	178,850	144,992	7,672	0	0	0	0	2,952,018
403 Civil Rights	169,799	17,580	6,500	0	3,996	0	0	0	197,875
404 Commission for Persons with Disabilities	337,764	13,499	8,192	0	0	0	0	0	359,455
417 Women's Commission	159,484	2,669	006	0	0	0	0	0	163,053
448 Youth Fund	4,251,726	11,966	32,866	1,600	0	662,500	0	0	4,960,658
741 Veterans Services Department	918,309	71,971	968'09	4,592,011	0	0	0	0	5.643,127
Public Health									
620 Public Health Commission	0	0	0	0	0	66,357,120	0	0	66,357,120
Housing & Neighborhood Development									
188 Neighborhood Development	2,906,767	1,089.249	47,528	53,279	26,370	0	0	0	4,123,193
189 Affordable Housing-Leading the Way	0	5,500,000	0	0	0	0	0	0	5,500,000
Non-Mayoral Departments									
112 City Council	4,841,200	221,750	42,750	19,300	25,000	0	0	0	5,150,000
161 City Clerk	1,003,739	33,000	15,200	11,000	0	0	0	0	1,062,939
193 Finance Commission	187,259	4,450	575	250	2,125	0	0	0	194,659
252 Licensing Board	671,343	35,379	8,900	9,700	0	0	0	0	725,322
Other									
158 Risk Retention Reserve	0	0	0	0	0	1,500,000	0	0	1,500,000
159 Housing Trust Fund	0	0	0	0	0	330,000	0	0	330,000
999 Reserve for Collective Bargaining	34,361,037	0	0	0	0	0	0	0	34,361,037
TOTAL	653,754,081	146,659,291	23,465,329	215,839,152	13,800,745	76,807,080	250,000	775,000	1,131,350,678

# 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, 2013 and ending June 30, 2014, 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, 2012, 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 \$807,129

In City Council June 26, 2013. Passed. yeas 13. Approved by the Mayor July 1, 2013.

Attest:

Maureen Feeney

Maureen Feeney

City Clerk



June 17, 2013

#### TO THE CITY COUNCIL

#### Dear Councilors:

I retransmit herewith an appropriation order for the Boston Public Schools for Fiscal Year 2014, in the amount of \$937.4 million, 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. The increase in the resubmission covers the costs contained in seven collective bargaining contracts that have been negotiated since the original budget submission in April.

This budget, which represents a \$57 million increase over the current year's budget, provides the financial support for our continued efforts to close achievement gaps and provide safe and welcoming high-quality schools next year. With this support we are able to increase our allocations to schools by \$30 million and enhance the options available to our students and families.

We expect to welcome nearly 1,200 new students to BPS this fall, which will represent our highest enrollment in more than eight years. This budget allows us to offer all our students the strong choices they have come to expect from us through increased teacher and school leader support; safer, more welcoming, and innovative school facilities; and greater investments in time and partnerships that extend the school day where extra learning is needed the most.

This budget also allows us to prepare for a bright future as we implement a new school choice system that emphasizes quality choices closer to home. As we do, we must meet our commitments to adding dual-language and full inclusion schools as well as Innovation and indistrict charter schools, while also continuing our ongoing work to improve quality in our Turnaround and High-Support schools.

I respectfully request your support of the FY14 appropriation for the Boston Public Schools.

Sincerely,

CITY OF BOSTON BUDGET DIVISION 13 JUL -8 AMII: 30

# 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, 2013 and ending June 30, 2014, the sum of NINE HUNDRED THIRTY SEVEN MILLION FOUR HUNDRED THIRTEN THOUSAND SIX HUNDRED SIXTY DOLLARS (\$937,413,660) 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

\$937,413,660

In City Council June 26, 2013. Passed. yeas 13. Approved by the Mayor July 1, 2013.

Aftest:

Maureen Feeney

City Clerk



June 17, 2013

#### TO THE CITY COUNCIL

### Dear Councilors:

I transmit 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.

With your approval, this proposed amount will bring the total appropriated toward the City's OPEB liability to \$215 million since FY08.

According to the City's June 30, 2011 OPEB valuation, the unfunded actuarial accrued OPEB liability stands at \$3.1 billion, double the City's current pension liability. An updated OPEB valuation is scheduled for release at the end of calendar year 2013.

The City will continue to fund its OPEB obligation within the means of its current budget and manage its long-term liability responsibly, including continuing to work with the Public Employee Committee on strategies to slow the growth of health insurance.

Sincerely,

CITY OF BOSTON BUDGET DIVISION 13 JUL -8 AMIL: 39

# 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

In City Council June 26, 2013. Passed. yeas 13. Approved by the Mayor July 1, 2013.

Attest.



April 8, 2013

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 2014 in an amount not to exceed \$26,200,000.00, and in Fiscal Year 2015 in an amount not to exceed \$26,200,000.00. 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, firefighting equipment, office equipment, photocopying equipment, telecommunications 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

### CITY OF BOSTON BUDGET DIVISION

## CITY OF BOSTON IN CITY COUNCIL

13 JUL 22 PM 12: 20

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 2014 in an amount not to exceed \$26,200,000.00, and in Fiscal Year 2015 in an amount not to exceed \$26,200,000.00, 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, firefighting equipment, office equipment, photocopying equipment, telecommunications 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 5, 2013. Read once and passed, unanimously. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013.

Attest:



### CITY OF BOSTON · MASSACHUSETTS

OFFICE OF THE MAYOR THOMAS M. MENINO

April 8, 2013

### TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$23,460,000 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 and additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings and/or recreational facilities 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 installation of safety alarm systems, including extending and improving such installations; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of city departments including the Boston Center for Youth and Families, Fire, Library, Parks and Recreation, Police, Property and Construction Management, Public Health Commission and Public Works Departments.

I urge your Honorable Body to pass this order.

Sincerely,

## CITY OF BOSTON IN CITY COUNCIL

CITY OF BUSTON BUDGET DIVISION

13 JUL 22 PM 12: 20

ORDERED: That the sum of Twenty Three Million Four Hundred Sixty Thousand Dollars (\$23,460,000) 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 and additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings and/or recreational facilities 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 installation of safety alarm systems, including extending and improving such installations; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of city departments including the Boston Center for Youth and Families, Fire, Library, Parks and Recreation, Police, Property and Construction Management, Public Health Commission and Public Works Departments; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (3), (3A), (3B), (9), (14), (22) and/or (25) 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 those projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Thamsen Farnery

Maureen Feeney City Clerk

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Mauren Lung

\$23,460,000

- 1. BCYF Tobin Community Center Site Study
- 2. Critical Facility Repairs/BCYF
- 3. Pool Repairs
- 4. Roof and Gym Floor Replacements
- Critical Facility Repairs/Fire
- 6. HVAC/Boiler Replacement at Various Stations
- 7. Repairs at 4 Stations and Training Academy
- 8. Roof Replacement at Engine 2, 5, and 54
- 9. Station Alerting System
- 10. Critical Facility Repairs/Library
- 11. Faneuil Branch Library Study
- 12. Johnson Building Energy Improvements
- 13. Parker Hill Library
- 14. Fairview Cemetery Garage Building
- 15. Area E-18 Station
- 16. Critical Facility Repairs/Police
- 17. 26 Court Street
- 18. City Hall HVAC System Improvements
- 19. Critical Facility Repairs/PCM
- 20. Faneuil Hall
- 21. Critical Facility Repairs/PHC
- 22. Long Island Administration Building
- 23. Central Maintenance Facility Complex



April 8, 2013

### TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$14,745,000 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 installation of safety alarm systems, including extending and improving such installations, for the purposes of city departments including the Library Department.

I urge your Honorable Body to pass this order.

Sincerely,

## CITY OF BOSTON IN CITY COUNCIL

CITY OF BOSTON BUDGET DIVISION

13 JUL 22 PM 12: 21

ORDERED: That the sum of Fourteen Million Seven Hundred Forty Five Thousand Dollars (\$14,745,000) 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 installation of safety alarm systems, including extending and improving such installations, for the purposes of city departments including the Library Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (3A), (3B), (9), 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 projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Mauren Francy

Maureen Feeney City Clerk

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:

\$14,745,000

1. Johnson Building Renovation



April 8, 2013

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$3,535,000 for the cost of departmental equipment, for the purposes of city departments including the Fire and Parks and Recreation Departments.

I urge your Honorable Body to pass this order.

Sincerely

## CITY OF BOSTON IN CITY COUNCIL

CITY OF BUSTON BUDGET DIVISION 13 JUL 22 PM 12: 20

ORDERED: That the sum of Three Million Five Hundred Thirty Five Thousand Dollars (\$3,535,000) be, and hereby is, appropriated for the cost of departmental equipment, for the purposes of city departments including the Fire and Parks and Recreation Departments; 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 those projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Maurion Feering

Maureen Feeney City Clerk

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Mauren Genery

Attes

\$3,535,000

- 1. Fire Equipment
- 2. Park Equipment



April 8, 2013

TO THE CITY COUNCIL.

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$17,140,000 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 installation of safety alarm systems, including extending and improving such installations, for the purposes of city departments including the School Department.

I urge your Honorable Body to pass this order.

Sincerely

## CITY OF BOSTON IN CITY COUNCIL

ORDERED: That the sum of Seventeen Million One Hundred Forty Thousand Dollars (\$17,140,000) 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 installation of safety alarm systems, including extending and improving such installations, for the purposes of 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 (3A), (3B), (9) 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 those projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, 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 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Trausen Feenery

Attest

\$17,140,000

- 1. Cleveland HVAC
- 2. Critical Facility Repairs
- Data Center at Campbell Resource Center
- 4. Door Replacement at Various Schools
- 5. Electrical Improvements at Various Schools
- 6. Exterior Renovations at Various Schools
- 7. Fire Systems at Various Schools
- 8. HVAC Improvements at Various Schools
- 9. Interior Refurbishments at Various Schools
- 10. Plumbing Improvements at Various Schools
- 11. Security Related Improvements at Various Schools
- 12. Umana School
- 13. Window Replacement at Various Schools



April 8, 2013

### TO THE CITY COUNCIL

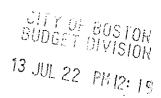
Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$39,470,000 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 and 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 departmental equipment, for the purposes of city departments including the School Department.

I urge your Honorable Body to pass this order.

Sincerely

### CITY OF BOSTON IN CITY COUNCIL



,1

ORDERED: That the sum of Thirty Nine Million Four Hundred Seventy Thousand Dollars (\$39,470,000) 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 and 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 departmental equipment, for the purposes of 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) 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 those projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Transen Flenery

Maureen Feeney

City Clerk

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Tremen Feenerg

Maureen Feeney

City Clerk

\$39,470,000

- 1. Eliot School
- 2. New K-8 School



April 8, 2013

TO THE CITY COUNCIL

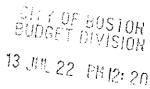
Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$19,785,000 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 the cost of cleaning up or preventing pollution caused by existing or closed municipal facilities, landfills or other solid waste disposal facilities; and/or for cost of engineering or architectural services for plans and specifications; and/or for developing land for burial purposes and for constructing paths and avenues and embellishing the grounds in city-owned cemeteries, for the purposes of the Boston Redevelopment Authority and city departments including the Parks and Recreation and School Departments.

I urge your Honorable Body to pass this order.

Sincerely,

### CITY OF BOSTON IN CITY COUNCIL



ORDERED: That the sum of Nineteen Million Seven Hundred Eighty Five Thousand Dollars (\$19,785,000) 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 the cost of cleaning up or preventing pollution caused by existing or closed municipal facilities, landfills or other solid waste disposal facilities; and/or for cost of engineering or architectural services for plans and specifications; and/or for developing land for burial purposes and for constructing paths and avenues and embellishing the grounds in city-owned cemeteries, for the purposes of the Boston Redevelopment Authority and 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 (20), (22), (25) and/or (32) of Section 7 and/or Clause (21) of Section 8 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 those projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Tramsen Feener

Maureen Feeney City Clerk

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Maureen Feeney

Maureen Feeney

City Clerk

\$19,785,000

- 1. East Boston Greenway
- 2. Adams Park
- Adams/King Playground
- Beethoven School Playground
- 5. Billings Field Playground
- 6. Boston Common Pathways
- 7. Caldwell Street Playground
- 8. Chandler Pond Pathway
- 9. Commonwealth Avenue Mall
- 10. Court Renovations
- 11. East Boston Stadium Field
- 12. Edgerly Road Playground
- 13. Eliot Norton Park
- 14. English High Field
- 15 Field Renovations at Various Locations
- 16. Franklin Park Gateway and Paths
- 17. General Park Improvements
- 18. George Wright Golf Course
- 19. Gibbons Playground
- 20. Harambee Park Master Plan
- 21. Harvard Mall Play Area
- 22. Hazardous Remediation
- 23. Hemenway Playground
- 24. Historic Cemeteries
- 25. Horatio Harris Park
- .26. Little Scobie Playground
- 27. LoPresti Playground
- 28. McLaughlin Playground Upper Terrace
- 29. New Accessible Park at Charlestown Navy Yard
- 30. Public Garden Lagoon
- 31. Public Garden Pathways
- Puopolo Field Electrical Repairs
- 33. Savin Hill Park
- 34. Symphony Park
- 35. Urban Wilds Renovations
- 36. William Devine Golf Course
- 37. School Yard Repairs



### CITY OF BOSTON · MASSACHUSETTS

OFFICE OF THE MAYOR THOMAS M. MENINO

April 8, 2013

### TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$22,625,000 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 construction of walls or dikes for the protection of highways or property; and/or for traffic signal, or public lighting installations, and for the purpose of extending and improving such installations; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of the Boston Redevelopment Authority and for city departments including the Property and Construction Management, Public Works and Transportation Departments.

I urge your Honorable Body to pass this order.

# CITY OF BOSTON IN CITY COUNCIL

ORDERED: That the sum of Twenty Two Million Six Hundred Twenty Five Thousand Dollars (\$22,625,000) 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 construction of walls or dikes for the protection of highways or property; and/or for traffic signal, or public lighting installations, and for the purpose of extending and improving such installations; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of the Boston Redevelopment Authority and for city departments including the Property and Construction Management, 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), (7), (14) 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 those projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Affest

Maureen Feeney City Clerk

Trausen General

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest

\$22,625,000

- 1. Boylston Street Demonstration Block
- 2. Boylston Street Design
- 3. Harrison Avenue Improvements
- 4. Mt. Vernon Street Design
- 5. Washington Street/Traveler Street Design
- 6. Parking Lot Improvement
- 7. ADA/AAB Pedestrian Ramps
- 8. Bulfinch Triangle Street Improvements
- 9. Choice Neighborhood
- 10. Commonwealth Avenue Design
- 11. Freedom Trail
- 12. North Square
- 13. Retaining Walls
- 14. Roadway Reconstruction
- 15. Seaver Street
- 16. Uphams Corner
- 17. Central Square
- 18. Dudley Street
- 19. Municipal Parking Lots
- 20. Strategic Bicycle Network Project



April 8, 2013

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$15,855,000 for the purposes of 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 city departments including the Public Works Department.

I urge your Honorable Body to pass this order.

Sincerely

## CITY OF BOSTON IN CITY COUNCIL

CHTY OF BUSION BUDGET DIVISION

13 JUL 22 PH 12: 20

ORDERED: That the sum of Fifteen Million Eight Hundred Fifty Five Thousand Dollars (\$15,855,000) be, and hereby is, appropriated for the purposes of 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 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 projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, 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

Meureon Gunes

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Turnen Frency

Attest

\$15,855,000

- 1. Alford Street Bridge
- 2. Bridge Repairs
- 3. Dana Avenue Bridge
- 4. Long Island Bridge Repairs
- 5. Massachusetts Avenue Bridge at Commonwealth Avenue



April 8, 2013

### TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$4,695,000 for the cost of departmental equipment; and/or for traffic signal, or public lighting installations, and for the purpose of extending and improving such installations; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of city departments including the Public Works and Transportation Departments.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menin

Mayor of Boston

CITY OF BOSTON BUDGET DIVISION

13 JUL 22 PM 12: 20

ORDERED: That the sum of Four Million Six Hundred Ninety Five Thousand Dollars (\$4,695,000) be, and hereby is, appropriated for the cost of departmental equipment; and/or for traffic signal, or public lighting installations, and for the purpose of extending and improving such installations; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of 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 (9), (14) 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 those projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, 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

Thomsen Feeney

Mauren Feeray

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest

\$4,695,000

- 1. Street Light LED Conversion
- 2. Street Lighting Installation
- 3. Accessible Pedestrian Signals
- 4. Traffic Signal Control Boxes
- 5. Traffic Signal Corridor Re-Timing Program
- 6. Traffic Signals Battery Backup
- 7. Traffic Signals Design Services



April 8, 2013

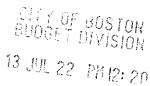
TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$1,010,000 for the financing of various capital projects for the purposes of the Boston Center for Youth and Families.

I urge your Honorable Body to pass this order.

Sincerely,



ORDERED: That the sum of One Million Ten Thousand Dollars (\$1,010,000) be, and hereby is, 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; 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, 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

Mauren Luney

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest

\$1,010,000

1. Youth Budget



April 8, 2013

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$205,000 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 and additions, for the purposes of city departments including the Property and Construction Management Department.

I urge your Honorable Body to pass this order.

Sincerely

ORDERED: That the sum of Two Hundred Five Thousand Dollars (\$205,000) 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; 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 and additions, for the purposes of city departments including the Property and Construction Management 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, 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 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, 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 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest

\$205,000

1. Dudley Square Municipal Building - Public Art



April 8, 2013

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$12,240,000 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; and/or for fire alarm or police communication installations and for the purpose of extending and improving such installations, for the purposes of city departments including the School Department and the Department of Innovation and Technology.

I urge your Honorable Body to pass this order.

Sincerely

CITY OF BOSION BUDGET DIVISION

13 JUL 22 PM 12: 20

ORDERED: That the sum of Twelve Million Two Hundred Forty Thousand Dollars (\$12,240,000) 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; and/or for fire alarm or police communication installations and for the purpose of extending and improving such installations, for the purposes of city departments including the School Department and the Department of Innovation and Technology; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (28), (29), (9) 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 those projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Transcen Grency

Maureen Feeney City Clerk

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest

\$12,240,000

- 1. Administration and Finance: Tax Billing and Collecting System
- 2. Core Technology Infrastructure
- 3. Imaging and Document Management
- 4. Mobility Solutions
- 5. Permit and Inspection System
- 6. Public Safety Systems Implementation
- 7. Technology Infrastructure



#### CITY OF BOSTON · MASSACHUSETTS

OFFICE OF THE MAYOR THOMAS M. MENINO

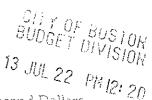
April 8, 2013

### TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$15,150,000 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 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 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, for the purposes of city departments including the School Department.

I urge your Honorable Body to pass this order.



ORDERED: That the sum of Fifteen Million One Hundred Fifty Thousand Dollars (\$15,150,000) 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 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 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, for the purposes of 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 (3A), (3B), (9), (2S), and/or (29) 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 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Transcen Flene

Maureen Feeney City Clerk

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Museum France

\$15,150,000

1. Quality Improvement Fund for Schools



#### CITY OF BOSTON · MASSACHUSETTS

OFFICE OF THE MAYOR THOMAS M. MENINO

April 8, 2013

### TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order to amend an appropriation order originally passed by your Honorable Body on April 13, 1994 and April 27, 1994, and approved by the Mayor on May 4, 1994, amended on May 10, 1995 and May 24, 1995, and approved by the Mayor on June 2, 1995, amended on May 8, 1996 and May 22, 1996, and approved by the Mayor on June 4, 1996, and further amended on September 10, 1997 and September 24, 1997, and approved by the Mayor on September 30, 1997, and again amended on June 10, 1998 and June 24, 1998, and approved by the Mayor on June 30, 1998.

The proposed appropriation order would raise the amount from \$22,065,000 to \$29,085,000 for the purpose of closing out a landfill area, opening a new landfill area, or making improvements to an existing landfill area; and/or for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of facilities, for the purposes of city departments including the Parks and Recreation and Public Works Departments.

I urge your Honorable Body to pass this order.

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CHTY OF BUSTON BUDGET DIVISION 13 JUL 22 PM 12: 20

ORDERED: That an appropriation originally passed by the Boston City Council on April 13, 1994 and April 27, 1994, and approved by the Mayor on May 4, 1994 in the amount of Two Hundred Five Thousand Dollars (\$205,000), and amended by your Honorable Body on May 10, 1995 and May 24, 1995, and approved by the Mayor on June 2, 1995, as increased to the aggregate amount of One Million Twenty Thousand Dollars (\$1,020,000), and amended by your Honorable Body on May 8, 1996 and May 22, 1996 and approved by the Mayor on June 4, 1996, as increased to the aggregate amount of One Million Seven Hundred Thirty Five Thousand Dollars (\$1,735,000), and further amended by your Honorable Body on September 10, 1997 and September 24, 1997, and approved by the Mayor on September 30, 1997, as increased to the aggregate amount of Eight Million Eight Hundred Eighty Thousand Dollars (\$8,880,000), and again amended by your Honorable Body on June 10, 1998 and June 24, 1998, and approved by the Mayor on June 30, 1998, as increased to the aggregate amount of Twenty Two Million Sixty Five Thousand Dollars (\$22,065,000), is yet further amended by inserting in place of such amount the aggregate sum of Twenty Nine Million Eighty Five Thousand Dollars (\$29,085,000), appropriated for the purpose of closing out a landfill area, opening a new landfill area, or making improvements to an existing landfill area; and/or for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of facilities, provided, however, that no indebtedness for landfill purposes shall be incurred hereunder until plans relating to the landfill project shall have been submitted to the Department of Environmental Protection and the approval of said Department has been granted therefor; for the purposes of city departments including the Parks and Recreation and Public Works Departments; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clause (24) of Section 8 of Chapter 44 of the General Laws, and/or under the provisions of Chapter 29C of the General Laws, and/or under the provisions of Clause (25) 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 those projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Thamen Leenery

Maureen Feeney City Clerk

July 22, 2013

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 1, 2013, and the order therefore becomes effective on July 22, 2013 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Thousan Leanery

\$7,020,000

- 1. West Roxbury Education Complex Field
- 2. Gardner Street Landfill
- 3. Gardner Street Landfill Phase lA
- 4. Gardner Street Landfill Phase II



April 8, 2013

### TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$710,000 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 city departments including the Parks and Recreation Department.

I urge your Honorable Body to pass this order.

Thomas M. Menino

Mayor of Boston

# CITY OF BOSTON BUDGET DIVISION IN CITY COUNCIL 13 IIII 22 PM 12: 20

ORDERED: That the sum of Seven Hundred and Ten Thousand Dollars (\$710,000) be, and hereby is, 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 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 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest

\$710,000

1. Street Tree Planting



April 8, 2013

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$205,000 in aid of the Economic Development and Industrial Corporation and the Boston Redevelopment Authority.

I urge your Honorable Body to pass this order.

Sincerely,

CITY OF BOSTON BUDGET DIVISION

13 JUL 22 PM 12: 20

ORDERED: That the sum of Two Hundred Five Thousand Dollars (\$205,000) 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 projects 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 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

\$205,000

1. BMIP: Wharf 8 Bulkhead Rehabilitation



July 30, 2012

#### TO THE CITY COUNCIL

#### Dear Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$4,390,000 from the Surplus Property Disposition Fund, credited to the Capital Fund for the Eliot School expansion and renovation project for the cost of engineering or architectural services for plans and specifications; and/or for the construction of buildings, or for additions to such buildings, including the cost of original equipment and furnishings of said buildings; and/or 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 city departments including Property and Construction Management and Boston Public Schools .

I urge your Honorable Body to pass this order.

Sincerely,

ORDERED: That, in accordance with section 24 of Chapter 190 of the Acts of 1982, as amended by section 4 of Chapter 701 of the Acts of 1986, the amount of Four Million Three Hundred Ninety Thousand Dollars (\$4,390,000) from the Surplus Property Disposition Fund be, and hereby is, credited to the Capital Fund of the City and not to the General Fund; and be it

FURTHER ORDERED: That said Four Million Three Hundred Ninety Thousand Dollars (\$4,390,000) be, and hereby is, appropriated from the Capital Fund for the Eliot School expansion and renovation project for the cost of engineering or architectural services for plans and specifications; and/or for the construction of buildings, or for additions to such buildings, including the cost of original equipment and furnishings of said buildings; and/or 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 city departments including Property and Construction Management and Boston Public Schools.

THE FOREGOING, IF PASSED IN THE ABOVE FORM, WILL BE IN ACCORDANCE WITH LAW.

WILLIAM F. SINNOTT CORPORATION COUNSEL

In City Conneil AUG 2 2 2012

Read once and passed, URO 12, YOU 1.

Maurean Leeny Cir Clark

In City Council SEP 12 2012

Read a second time and again passed, U.O. 12,

manien Feener City Clerk

Mayor



### CITY OF BOSTON · MASSACHUSETTS

### OFFICE OF THE MAYOR THOMAS M. MENINO

March 19, 2013

## TO THE CITY COUNCIL

Dear Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$15,800,000 from the Surplus Property Disposition Fund, credited to the Capital Fund for the purchase of 585 Commercial Street, Boston, MA for the purpose of establishing a Boston Public School in downtown Boston.

Over the past ten years, the number of families in our downtown neighborhoods with school-age children has increased dramatically. The proposed location will serve this growing population, and when fully completed, accommodate about 500 students in kindergarten through Grade 8. This appropriation order covers the Commercial Street purchase price as well as an allowance for the temporary use of the location as swing space while the Eliot School undergoes its expansion plan.

Along with the School Committee's support, your approval of this order will be another step forward as we work together to improve the entire Boston Public School system - a school system more parents are choosing to send their children to every year.

I urge your Honorable Body to pass this order.

Sincerely,

CITY OF BUSTON BUDGET MEVISION

13 APR 24 ANTI: 58

# CITY OF BOSTON IN CITY COUNCIL

ORDERED: That, in accordance with section 24 of Chapter 190 of the Acts of 1982, as amended by section 4 of Chapter 701 of the Acts of 1986, the amount of Fifteen Million Eight Hundred Thousand Dollars (\$15,800,000) from the Surplus Property Disposition Fund be, and hereby is, credited to the Capital Fund of the City and not to the General Fund; and be it

FURTHER ORDERED: That said Fifteen Million Eight Hundred Thousand Dollars (\$15,800,000) be, and hereby is, appropriated from the Capital Fund for the purchase and renovation of 585 Commercial Street, Boston MA for the purpose of creating a Boston Public School in downtown Boston.

In City Council April 3, 2013. Passed. Approved by the Mayor April 11, 2013.

Attest:

Maureen Feeney

City Clerk



April 8, 2013

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$1,610,000 from the Surplus Property Disposition Fund, credited to the Capital Fund for the environmental remediation and demolition of the former Area B-2 Police Station in Dudley Square for the purposes of the Property and Construction Management Department.

I urge your Honorable Body to pass this order.

Sincerely

CITY OF BOSTON BUDGET UNVISION 13 JUL 22 PM 12: 20

ORDERED: That, in accordance with section 24 of Chapter 190 of the Acts of 1982, as amended by section 4 of Chapter 701 of the Acts of 1986, the amount of One Million Six Hundred Ten Thousand Dollars (\$1,610,000) from the Surplus Property Disposition Fund be, and hereby is, credited to the Capital Fund of the City and not to the General Fund; and be it

FURTHER ORDERED: That said One Million Six Hundred Ten Thousand Dollars (\$1,610,000) be, and hereby is, appropriated from the Capital Fund for the environmental remediation and demolition of the former Area B-2 Police Station in Dudley Square for the purposes of the Property and Construction Management Department.

In City Council June 5, 2013. Read once and passed, yeas 13. In City Council June 26, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor July 1, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:

Maureen Feeney