City Council Orders Filed by the Mayor

Operating Budget Orders:

- Appropriation and Tax Order for the Fiscal Year 2015
- Appropriation Order for the Boston Public Schools for Fiscal Year 2015
- Appropriation Order for Other Post Employment Benefits

Lease Purchase Agreement Order

Capital Plan Orders:

- Fifteen Loan Orders authorized under the provisions of Section 7 of Chapter 44 of the General Laws:
 - Clauses (3), (3A), (3B), (9), (14), (17), (22), (25) Acquisition of Land, Public Building Construction; 1. Remodeling and Energy Improvements: Departmental Equipment; Safety Systems; Repair; Construction/Reconstruction of Public Wharves; Engineering and Architectural Services: Construction/Reconstruction of Outdoor Recreational & Athletic Facilities - Boston Center for Youth and Families, Fire, Library, Neighborhood Development, Parks & Recreation, Police, Property & Construction Management, Public Health Commission, Public Works & Transportation Depts.
 - 2. Clauses (3), (3A) Acquisition of Land, Public Building Construction; Remodeling and Repair Public Health Commission.
 - 3. Clauses (3A), (9), (14), (22) Remodeling and Repair; Departmental Equipment; Safety Systems; Engineering and Architectural Services School Dept.
 - 4. Clauses (4), (22), (33), Construction/Reconstruction of Bridges; Engineering and Architectural Services; Construction/Reconstruction of Seawalls Public Works Dept.
 - 5. Clauses (5), (6), (22) Construction/Reconstruction of Public Ways and Sidewalks; Engineering and Architectural Services Boston Redevelopment Authority, Public Works & Transportation Depts.
 - Clauses (28), (29), (9), (14) Computer Hardware and Software Development, Design, Purchase and Installation; Departmental Equipment; Safety Alarm or Safety Communication Installations – Department of Innovation & Technology & School Depts.
 - Clauses (25), (20), (17), (22) Construction/Reconstruction of Outdoor Recreational & Athletic Facilities; Repairs to Cemeteries; Construction/Reconstruction of Public Wharves; Engineering and Architectural Services – Parks & Recreation Dept.
 - 8. Clauses (14), (9) Traffic Signal and Public Lighting Installation; Departmental Equipment Public Works Dept.
 - 9. Clause (9) Departmental Equipment Fire & Parks & Recreation Depts.
 - 10. Various Clauses Office of New Urban Mechanics
 - 11. Various Clauses Boston Center for Youth and Families
 - 12. Clauses (3), (3A), (28), (29), (22) Acquisition of Land, Public Building Construction; Remodeling and Repair; Computer Hardware and Software Development; Engineering and Architectural Services – Emergency Management Dept.
 - 13. Clause (3) Acquisition of Land, Public Building Construction School Dept. (with MSBA)
 - 14. Clauses (3A), (3B), (9), (14) Remodeling and Repair; Energy Improvements; Departmental Equipment; Safety Systems Library Dept.
 - 15. Clause (3) Acquisition of Land, Public Building Construction Public Works Dept.
- One Loan Order authorized under the provisions of Chapter 642 of the Acts of 1966, as amended:
 1. C642 s7C Act of 1996 Street Tree Planting Parks & Recreation Dept.
- 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
- One loan order authorized under the provisions Chapter 121B, Section 20 Urban Renewal
 C121B, s20 Boston Redevelopment Authority
- Two Orders Authorizing Appropriations from the Surplus Property Disposition Fund:
 - 1. Demolition & Site Improvements to Three Properties/Department of Neighborhood Development
 - 2. Demolition & Site Improvements to Winthrop Square Garage
- One Order passed out of cycle, authorized under the provisions of Sections 7 & 8 of Chapter 44 & Chapter 29C of the General Laws:
 - Clause (25) of s7, Clause (24) of s8, & Chapter 29C Construction/Reconstruction of Outdoor Recreational & Athletic Facilities; Closing, Opening, Making Improvements to an Existing Landfill - Parks & Recreation & Public Works Depts. (with MWPAT).
- One Order passed out of cycle, authorized under the provisions of Sections 7 of Chapter 44 of the General Laws:
 Clause (3) Acquisition of Land, Public Building Construction School Dept. (with MSBA).

Appropriation and Tax Order for the fiscal year Commencing July 1, 2014 and ending June 30, 2015

ORDERED:

I. That to meet the current expenses of the City of Boston, in the fiscal year commencing July 1, 2014 and ending June 30, 2015, 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 \$19,000,000), 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, 2013 up to and including March 31, 2014, 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 Services	Contractual Services	Supplies & Materials	Current Charges & Obligations	Equipment	Special Appropriation	Structures & Improvements	Land Non-Structural Improvement	Total
Mavor's Office	-								
111 Mayor's Office	2,312,758	121,268	30,605	4,200	•				2,468,831
	2,698,320	439,150	356,010 76 966	83,300 123 800	61,974 5 000	3		, ,	3,638,754 6,217,441
151 Law Department 411 Public Information	4,003,132	45,260 -	8,110	12,855	1,600	I	·	·	1,407,994
Operations & Administration									
148 Health Insurance				189,882,172	·	•	•		189,882,172
142 Human Resources	3,368,056	162,675	51,500	202,600	ı		1		3,784,831 1 319 728
150 Intergovernmental Relations	946,196	174,621 60.049	5,U34 13 827	193,877		1 1	. ,		1,529,811
412 Neighborhood Services	779.386	60,046 598,670	5.194	32,500	7,402	ı	ı	1	1,423,152
	12,102,152	8,484,747	697,928	70,830	295,197	·	ı	·	21,650,854
Arts & Cultures									
Arts & Curture 414 Office of Arts & Culture	664,812	234,935	13,200	890	·	150,000	•	,	1,063.837
110 Library Department	22,836,369	7,538,064	2,639,675	156,993	220,026	, , ,	,	25,000	33,416,127
Economic Development									1 618 615
182 Office of Economic Development	1,593,411	14,454	5,600	3,150	2,000			. ,	440.828
114 Consumer Affairs & Licensing	409,234 793 840	19,612 32 880	33,438 33,438	50,065	- 16,962	192,535	•	,	1,119,720
		2000		•					
Environment, Energy & Open Space	1.644.505	509,573	14,000	2,170	ı			ı	2,170,248
260 Instructional Services Dent	13,957,058	1,355,106	154,189	978,234	120,744	1	•	-	10,000,001
300,400 Parks & Recreation Department	10,419,017	3,552,708	919,786	467,643	472,183	45,000	,	820,000	100'020'01
Finance & Budget									993.338
144 Office of Finance & Budget	812,887	174,951	3,800	1,/00	- 11 422				6,681,665
136 Assessing Department	6,052,843 2,525,046	4.30,300 63.750	9,950 9,950	8,540	•	\$	•		2,607,286
131 Auding Department	1,962,956	568,356	5,600	203,025		- 600.000	•		3,500,000
333 Execution of Courts	•		ı	•		3,500,000		,	8,653,479
	8,653,479	, ,	, ,			,	·		4,100,000
374 Pensions & Annuities - City	4,100,000		,		ſ	,	1		100,000
143 Purchasing Division	1,692,482	51,878	7,800	2,875	12,786	6,000	, ,		1.034,851
163 Registry Division	976,141	38,812	19,000	898 19.410		, .		,	4,242,392
137,138 Treasury Department	3,178,147	256,557	109,209	2		ı		I	350,000
199 Unemployment Compensation 341 Workers' Compensation Fund	-	ŗ	•	ı	•	2,200,000	Ţ		2,200,000
Health & Human Services					007 770		,	,	24,521,773
385 Boston Centers for Youth & Families	20,663,368	3,421,647	111,627	110,932	214,199			,	399,164
404 Commission for Persons with Disabilities	372,372	18,600	8,192	- 53 187	72.200		ı	·	3,108,602
387 Elderly Commission	2,658,805	163,500 14 100	8 700	280	4,796	•	•		228,844
403 Fair Housing & Equity 113 Office of Naw Restonians	350.357	11,370	3,800	340	,	•	•	,	300,000
620 Public Health Commission	•		ı	•	•	67,617,211	,		5 533 560
741 Veterans Services Department	810,041	102,114	59,337	4,562,068			. ,		207.019
417 Women's Advancement	203,450	2,669	900	- 1	1 600				4,991.205
448 Youth Engagement & Employment	4,285,025	14,080	23,500	nna'l	000°t				

CITY DEPARTMENTS	Personnel Services	Contractual Services	Supplies & Materials	Current Charges & Obligations	Equipment	Special Appropriation	Structures & Improvements	Land Non-Structural Improvement	Total
Housing & Neighborhood Development 189 Affordable Housing-Leading the Way 188 Neighborhood Development	2,830,397	5,500,000 1,500,975	- 49,478	-	- 8,869	()			5,500,000 4,501,494
Information & Technology 149 Department of Innovation & Technology	12,193,558	5,272,250	92,738	8,151,125	902,557	·	,		26,612,228
Public Safety 231 Emergency management	255,768	205,975	3,500	340	, , , , , , , , , , , , , , , , , , , ,		,	,	465,583 204 614 872
221 Fire Department 211 Police Department	188,426,497 287,786,858	6,458,761 12,201,133	4,614,396 8,643,046	2,894,276 4,304,625	2,220,942 5,549,222	1,215,197		, ,	319,700,081
Streets, Transportation & Sanitation 321 Central Fleet Manangement	1,840,327	219,190 13 112	200,902 18 310	51,345 -	357,346 25,161	1 /	, ,	1,	2,669,110 1,590,044
310 Unice of orrees, transportation & Semication 311 Public Works Department 331 Sonum Demonical	20,296,739	57,684,042 18.277,065	1,856,225	532,951	2,479,859 233,543		250,000 ~		83,099,816 18,510,608
251,253 Transportation Department	21,150,153	7,497,537	1,267,701	285,450	756,046	•			30,956,887
Non-Mayoral Departments 112 City Council 164 Crity Clerk	4,956,032 1.026.864	190,000 30,200	32,750 15,000	18,900 9,600	16,000 -				5,213,682 1,081,664
191 Fundation 193 Finance Commission 262 Licensing Board	240,287 666,987	4,450 24,129	575 10,900	250 9,000	2,125 -	1 1		1 1	247,687 711,016
Other 158 Risk Retention Reserve 159 Housing Trust Fund 999 Reserve for Collective Bargaining	- 13,003,000) ()	J • I		1,500,000 330,000	, , ,		1,500,000 330,000 13,003,000
TOTAL	697,565,706	145,757,214	23,037,196	213,724,177	14,074,661	77,418,443	250,000	845,000	1,172,672,397

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CITY OF BOSTEN BUDGET DIVISION 14 JUL -2 AMII: 45

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, 2014 and ending June 30, 2015, 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, 2013, 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 \$772,880

In City Council June 25, 2014. Passed: Yeas 13. Approved by the Mayor June 30, 2014.

Thanne Finer Attest: (

Maureen Feeney City Clerk



OFFICE OF THE MAYOR MARTIN J. WALSH

June 16, 2014

TO THE CITY COUNCIL

Dear Councilors:

I retransmit herewith an appropriation order for the Boston Public Schools for Fiscal Year 2015, in the amount of \$974.9 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 FY15 budget, which represents a \$37 million increase over the current year's budget, provides the financial support for many key investments including expanding our nationally recognized early education program by more than 100 new K1 scats; extending hiring autonomy to schools to attract, hire, retain and develop, talented teams of highly-qualified, diverse educators; and investing in technology to support engaging 21st century teaching and learning for our teachers, families and students through the Laptops for Learning program and the Student Information System. Total Weighted Student Funding (WSF) allocations to schools will also increase by over \$5 million in FY15.

Rising costs and reductions in federal and state funding presented significant challenges for BPS in developing the FY15 budget. These challenges are also providing the opportunity for BPS to assess and realign its services to meet the needs of all of our students and strengthen the quality of teaching and learning in every classroom and every school.

As members of the Boston School Committee and Interim Superintendent McDonough remarked many times during the School Committee budget hearings, the level of deep, thoughtful parent and student engagement we have seen during the BPS budget process is the highest it has been in forty years. Parents, teachers, administrators and students recognize that this budget includes difficult choices that allow us to invest in academic success.

I respectfully request your support of the FY15 appropriation for the Boston Public Schools.

Sincerely,

Free Angle & and

Martin J. Walsh Mayor of Boston

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CITY OF BOSTON BUDGET DIVISION 14 JUL -2 AM11:45

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, 2014 and ending June 30, 2015, the sum of NINE HUNDRED SEVENTY FOUR MILLION NINE HUNDRED TWENTY EIGHT THOUSAND SIX HUNDRED DOLLARS (\$974,928,600) 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

\$974,928,600

In City Council June 25, 2014. passed; yeas 7, nays 6, (Jackson, O'Malley, Pressley, Wu, Yancey, Zakim). Approved by the Mayor June 30, 2014.

Attest:

Theman Ferrey

Maureen Feeney City Clerk



OFFICE OF THE MAYOR MARTIN J. WALSH

June 16, 2014

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. Your annual approval of the OPEB contribution will bring the total aggregate amount appropriated toward the City's and Public Health Commission's unfunded liability to \$264 million.

The most recent OPEB actuarial valuation as of June 30, 2013, estimated the City's unfunded liability at \$2.1 billion. This updated valuation represents a significant decrease from the \$3.1 billion unfunded liability estimated in the 2011 valuation. The primary drivers of this decrease include lower health care cost trends and a significant migration of retirees into lower-cost Medicare plans as a result of requirements in Municipal Health Care reform legislation enacted by the state legislature in 2011.

Currently 9% funded, the City remains steadfast in its commitment to manage this long-term liability responsibly. We will continue to work with our unions to ensure the sustainability of health care benefits within the means of the City's budget, both now and in the future.

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Martin J. Walsh Mayor of Boston

· (EUR) 484

CITY OF BOSTON BUDGET DIVISION

14 JUL -2 AM 11: 45

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 25, 2014. Passed: Yeas 13. Approved by the Mayor June 30, 2014.

Attest: transen From

Maureen Feeney City Clerk



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

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 2015 in an amount not to exceed \$10,100,000. These funds are to be used by various City departments for the acquisition of equipment in furtherance of their respective governmental functions. The list of equipment includes: computer equipment (hardware and software), motor vehicles and trailers, ambulances, firefighting equipment, office equipment, telecommunications equipment, photocopying equipment, medical equipment, school and educational equipment, school buses, parking meters, street lighting installation, traffic signal equipment and equipment functionally related to, and components of, the foregoing.

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

Martin J. Walsh Mayor of Boston

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 2015 in an amount not to exceed Ten Million One Hundred Thousand Dollars (\$10,100,000) in such form or forms as the Purchasing Agent and Collector-Treasurer may determine with the approval of the Mayor; computer equipment (hardware and software), motor vehicles and trailers, ambulances, firefighting equipment, office equipment, telecommunications equipment, photocopying equipment, medical equipment, school and educational equipment, school buses, parking meters, street lighting installation, traffic signal equipment and equipment functionally related to, and components of, the foregoing.

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

In Chy Council JUN @ 4 2014 I HEREBY CERTIFY THAT d once and passed ; yeas 13 THE FOREGOING, IF PASSED IN THE ABOVE FORM, WILL BE IN ZCity Clerk ACCORDANCE WITH L BY In City Council JUN 2 5 2014 CORPORATION COUNSEL Read a second time and again passed; yeas 13

🗠 City Clerk Approved Mavor



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$49,625,000 for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for energy conservation, alternative energy or renewable energy improvements to public buildings or facilities, and/or for the cost of departmental equipment; and/or for fire alarm installations, and for the purpose of extending and improving such installations; and/or for the construction or reconstruction of public wharves; and/or for the cost of engineering or architectural services for plans and specifications; and/or for 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 Boston Center for Youth and Families, Fire, Library, Neighborhood Development, Parks and Recreation, Police, Property and Construction Management, Public Health Commission, Public Works and Transportation Departments.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh Mayor of Boston

GCC/IBT 48N

CITY OF BOSTON

Class: **10742** Docket: 0638 Prog: 1006, 1007, 1008, 1019, 1022, 1027, 1029

ORDERED: That the sum of Forty Nine Million Six Hundred Twenty Five Thousand Dollars (\$49,625,000) be, and hereby is, appropriated for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests. therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and / or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for energy conservation, alternative energy or renewable energy improvements to public buildings or facilities, and/or for the cost of departmental equipment; and/or for fire alarm installations, and for the purpose of extending and improving such installations; and /or for the construction or reconstruction of public wharves; and/or for the cost of engineering or architectural services for plans and specifications; and/or for 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 Boston Center for Youth and Families, Fire, Library, Neighborhood Development, Parks and Recreation, Police, Property and Construction Management, Public Health Commission, Public Works and Transportation 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), (17), (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 4, 2014. Read once and passed, yeas 13.

In City Council June 25, 2014. Read a second time and again passed; yeas 13.

Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

mouren Jeeney Maureen Feeney

Maureen Feene City Clerk

July 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Mannen Frenery Attest:

Maureen Feeney City Clerk

\$49,625,000

- 1. BCYF Clougherty Pool
- 2. BCYF Paris Street Community Center
- 3. BCYF Vine Street Community Center
- 4. Engine 5
- 5. Envelope Repairs at Engine 54
- 6. HVAC / Boiler Replacement at Various Stations
- 7. Marine Unit Dock Replacement
- 8. Roof and Masonry Repairs
- 9. Station Alerting System
- 10. Dudley Square Branch Library Renovation
- 11. Jamaica Plain Branch Library
- 12. Strand Theater
- 13. George Wright Golf Course Clubhouse
- 14. Area A-1 and Area D-4 Stations
- 15. Area D-14 Station
- 16. Area E-5 Station
- 17. Evaluate HVAC Systems at Various Locations
- 18. Garage for Specialized Vehicles
- 19. Police Headquarters Exterior Work
- 20. Police Headquarters HVAC Improvements
- 21. Police Headquarters Study
- 22. 1010 Massachusetts Avenue Improvements
- 23. 201 Rivermoor Street
- 24. 26 Court Street
- 25. Animal Shelter
- 26. City Hall / 26 Court Street Programming Study
- 27. City Hall Garage Repairs
- 28. Critical Facility Repairs
- 29. Family Justice Center
- 30. Critical Facility Repairs
- 31. EMS Station Study
- 32. Finland Building
- 33. Long Island Tunnels
- 34. South End Fitness Center Pool
- 35. Woods Mullen Shelter
- 36. Central Maintenance Facility Complex
- 37. BTD Tow Lot Facility



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$4,555,000 for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of city departments including the Public Health Commission.

I urge your Honorable Body to pass this order.

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Martin J. Walsh Mayor of Boston



ORDERED: That the sum of Four Million Five Hundred Fifty Five Thousand Dollars (\$4,555,000) be, and hereby is, appropriated for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of city departments including the Public Health Commission; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (3) and/or (3A) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: 6 Thanene Fee

Maureen Feeney City Clerk

July 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:

Trainen Frenang

Maureen Feeney City Clerk

\$4,555,000

1. EMS Garage/Storage Facility



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$10,505,000 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 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 School Department.

I urge your Honorable Body to pass this order.

with

Martin J. Walsh Mayor of Boston



Class: **10744** Docket: 0643 Prog: 1007, 1014, 1019, 1027

ORDERED: That the sum of Ten Million Five Hundred Five Thousand Dollars (\$10,505,000) 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 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 School Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (3A), (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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: - trousen Fee

Maureen Feeney City Clerk

July 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:

manneer Feeren

Maureen Feeney City Clerk

\$10,505,000

- 1. Access Improvements at Harbor/Henderson
- 2. Critical Facility Repairs
- 3. Door Replacement at Various Schools
- 4. Electrical Improvements at Various Schools
- 5. Exterior Renovations at Various Schools
- 6. Fire Systems at Various Schools
- 7. HVAC Improvements at Various Schools
- 8. Interior Refurbishments at Various Schools
- 9. Masonry Repairs at Various Schools
- 10. School Facilities Master Plan
- 11. Security Related Improvements at Various Schools



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$38,985,000 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, and/or for the construction or reconstruction of seawalls, riprap, revetments, breakwaters, bulkheads, jetties and groins, stairways, ramps and other related structures, for the purposes of city departments including the Public Works Department.

I urge your Honorable Body to pass this order.

Sincerely,

wet >-

Martin J. Walsh Mayor of Boston



Class: **10745** Docket: 0639 Prog: 1009, 1027, 1082

ORDERED: That the sum of Thirty Eight Million Nine Hundred Eighty Five Thousand Dollars (\$38,985,000) 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, and/or for the construction or reconstruction of seawalls, riprap, revetments, breakwaters, bulkheads, jetties and groins, stairways, ramps and other related structures, 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), (22) and/or (33) 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: a

Maureen Feeney City Clerk

July 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:

Maureen Feeney City Clerk

\$38,985,000

- 1. Bridge Repairs
- 2. Long Island Bridge Replacement
- 3. Massachusetts Avenue Bridge at Commonwealth Avenue
- 4. North Washington Street Bridge



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$20,725,000 for the original construction of public ways or the extension or widening thereof, including land damages and the cost of pavement and sidewalks laid at the time of said construction, or for the construction of stone, block, brick, cement concrete, bituminous concrete, bituminous macadam or other permanent pavement of similar lasting character, or for the original construction, surfacing or resurfacing of municipally owned and operated off-street parking areas; and/or for the construction of sidewalks of brick, bituminous concrete, stone or concrete, installing macadam pavement or other road material, for resurfacing municipally owned and operated off-street parking areas with pavement or other road material; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of the Boston Redevelopment Authority and for city departments including the Public Works and Transportation Departments.

I urge your Honorable Body to pass this order.

met 2.

Martin J. Walsh Mayor of Boston



ORDERED: That the sum of Twenty Million Seven Hundred Twenty Five Thousand Dollars (\$20,725,000) be, and hereby is, appropriated for the original construction of public ways or the extension or widening thereof, including land damages and the cost of pavement and sidewalks laid at the time of said construction, or for the construction of stone, block, brick, cement concrete, bituminous concrete, bituminous macadam or other permanent pavement of similar lasting character, or for the original construction, surfacing or resurfacing of municipally owned and operated off-street parking areas; and/or for the construction of sidewalks of brick, bituminous concrete, stone or concrete, installing macadam pavement or other road material, for resurfacing municipally owned and operated off-street parking areas with pavement or other road material; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of the Boston Redevelopment Authority and for city departments including the Public Works and Transportation Departments; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (5), (6), 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Transeen Geenerg

Maureen Feeney City Clerk

July 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Juaneen Freener Maureen Feener

City Clerk

\$20,725,000

- 1. Harrison Avenue Improvements
- 2. ADA/AAB Pedestrian Ramps
- 3. Choice Neighborhood
- 4. Commonwealth Avenue Design
- 5. Connect Historic Boston
- 6. Freedom Trail
- 7. Madison Park Village
- 8. Main Street Business District
- 9. Neighborhood Safety Program
- 10. North Square
- 11. Seaver Street
- 12. Strategic Bicycle Network Project
- 13. Transportation Planning



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$29,475,000 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 development; and/or for safety alarm or safety communication installations and for the purpose of extending and improving such installations, for the purposes of city departments including the Department of Innovation and Technology and the School Department.

I urge your Honorable Body to pass this order.

-cfin

Martin J. Walsh Mayor of Boston



Class: **10747** Docket: 0640 Prog: 1032, 1033, 1014, 1019

ORDERED: That the sum of Twenty Nine Million Four Hundred Seventy Five Thousand Dollars (\$29,475,000) 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 safety alarm or safety communication installations and for the purpose of extending and improving such installations, for the purposes of city departments including the Department of Innovation and Technology and the School Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (28), (29), (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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, 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 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:

Mannen Feenerg

Maureen Feeney City Clerk

\$29,475,000

- 1. Computer Aided Dispatch
- 2. Core Technology Infrastructure
- 3. Enterprise Business Applications
- 4. Fiber Network Expansion
- 5. Human Resources System Upgrade
- 6. Imaging and Document Management
- 7. Public Safety Systems Implementation
- 8. Technology Infrastructure



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$12,175,000 for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of facilities; and/or for developing land for burial purposes and for constructing paths and avenues and embellishing the grounds in city-owned cemeteries; and/or for the construction or reconstruction of public wharves; and/or for cost of engineering or architectural services for plans and specifications, for the purposes of city departments including the Parks and Recreation Department.

I urge your Honorable Body to pass this order.

mad. ...

Martin J. Walsh Mayor of Boston



Class: **10748** Docket: 0642 Prog: 1029, 1025, 1022, 1027

ORDERED: That the sum of Twelve Million One Hundred Seventy Five Thousand Dollars (\$12,175,000) be, and hereby is, appropriated for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of facilities; and/or for developing land for burial purposes and for constructing paths and avenues and embellishing the grounds in city-owned cemeteries; and/or for the construction or reconstruction of public wharves; and/or for cost of engineering or architectural services for plans and specifications, 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 Clauses (25), (20), (17) 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, 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 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Maureen Frenerg

Maureen Feeney City Clerk

\$12,175,000

- 1. Beethoven School Playground
- 2. Boston Common Pathways
- 3. Cassidy Park
- 4. Children's Park Playground
- 5. Downer Avenue Park
- 6. Erie Ellington Playground
- 7. Fallon Field
- 8. Field Renovations at Various Locations
- 9. Franklin Park Gateway and Paths
- 10. Franklin Park Maintenance Yard Utilities Phase II
- 11. George Wright Golf Course
- 12. George Wright Golf Course Water Main
- 13. Historic Cemeteries
- 14. Hunt/Almont Playground
- 15. Jamaica Pond Dock Rehabilitation
- 16. Jamaica Pond Outfall Pipe Replacement
- 17. John Harvard Mall
- 18. Judge Gourdin Veteran's Memorial Park
- 19. Kelleher Rose Garden
- 20. Little Scobie Playground
- 21. Marcella Playground
- 22. McLaughlin Playground Upper Terrace
- 23. Monsignor Reynolds Playground
- 24. On-Call Engineering Services
- 25. Park Planning Studies
- 26. Public Garden Lagoon
- 27. Public Garden Pathways
- 28. Puopolo Field Electrical Repairs
- 29. Rachel Revere Square
- 30. Roberts Playground
- 31. Rogers Park
- 32. Ross Playground
- 33. Savin Hill Park
- 34. Symphony Park
- 35. Tai Tung Park
- 36. Urban Wilds Renovations
- 37. William Devine Golf course



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$2,070,000 for traffic signal or public lighting installations including extending and improving such installations; and/or for the cost of departmental equipment, for the purposes of city departments including the Public Works Department.

I urge your Honorable Body to pass this order.

Martin J. Walsh Mayor of Boston



Class: **10750** Docket: 0645 Prog: 1014, 1019

ORDERED: That the sum of Two Million Seventy Thousand Dollars (\$2,070,000) be, and hereby is, appropriated for traffic signal or public lighting installations including extending and improving such installations; and/or for the cost of departmental equipment, 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 (14) 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, 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 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:

Maureen Feeney City Clerk

\$2,070,000

- 1. Street Light Gas Lamps
- 2. Street Lighting Installation
- 3. Traffic Signals On-Call Repair and Maintenance



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

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

The proposed appropriation order would raise the originally approved amount from \$3,535,000 to \$7,070,000 and is appropriated 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.

2 - - - 6

Martin J. Walsh Mayor of Boston



Class: **10725 (AM)** Docket: 0650 Prog: 1014

ORDERED: That an appropriation originally passed by the Boston City Council on June 5. 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013 in the amount of Three Million Five Hundred Thirty Five Thousand Dollars (\$3,535,000) is amended by inserting in place thereof the sum of Seven Million Seventy Thousand Dollars (\$7,070,000) 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Treusen Attest:

Maureen Feeney City Clerk

July 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:

Frances Ferrey

Maureen Feeney City Clerk

Amendment of \$3,535,000 -- from \$3,535,000 to \$7,070,000

- 1. Fire Equipment
- 2. Park Equipment



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$1,010,000 for financing the costs of various capital projects for the purposes of the Office of New Urban Mechanics.

I urge your Honorable Body to pass this order.

Sincerely,

2.

Martin J. Walsh Mayor of Boston



Class: **10751** Docket: 0647 Prog: Var under C44

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 Office of New Urban Mechanics; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Mausen

Maureen Feeney City Clerk

July 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

manusen Feener Attest:

Maureen Feeney City Clerk

\$1,010,000

1. Innovation Fund



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

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

The proposed appropriation order would raise the originally approved amount from \$1,010,000 to \$2,020,000 and is appropriated for financing the costs of various capital projects for the purposes of the Boston Center for Youth and Families.

I urge your Honorable Body to pass this order.

2-

Martin J. Walsh Mayor of Boston



Class: **10726 (AM)** Docket: 0652 Prog: Var under C44

ORDERED: That an appropriation originally passed by the Boston City Council on June 5, 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013 in the amount of One Million Ten Thousand Dollars (\$1,010,000) is amended by inserting in place thereof the sum of Two Million Twenty Thousand Dollars (\$2,020,000) appropriated for financing the costs of various capital projects for the purposes of the Boston Center for Youth and Families; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, 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 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Thansen the

Maureen Feeney City Clerk

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

1. Youth Budget



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$1,515,000 for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for the development, design and purchase of computer software incident to the purchase, installation or operation of computer hardware and other data processing equipment; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of city departments including the Emergency Management Department.

I urge your Honorable Body to pass this order.

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Martin J. Walsh Mayor of Boston



Class: **10752** Docket: 0646 Prog: 1006, 1007, 1032, 1033, 1027

ORDERED: That the sum of One Million Five Hundred Fifteen Thousand Dollars (\$1,515,000) be, and hereby is, appropriated for acquiring land, or interests therein, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein, not otherwise specifically provided for; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment, furnishings and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for the development, design, purchase and installation of computer hardware and other data processing equipment; and/or for the development, design and purchase of computer software incident to the purchase, installation or operation of computer hardware and other data processing equipment; and/or for the cost of engineering or architectural services for plans and specifications, for the purposes of city departments including the Emergency Management Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (3), (3A), (28), (29), and/or (22) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Manuer + Maureen Feeney

Maureen Feeney City Clerk

July 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Manuen Former Attest:

Maureen Feeney City Clerk

\$1,515,000

1. Emergency Operations Center



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$72,848,295 for the purpose of paying costs of constructing, originally equipping and furnishing the Dearborn 6-12 STEM/Early College Academy, which is a new school facility to be built on the site of the current Dearborn School located at 35 Greenville Street in the City of Boston, including the payment of all costs incidental or related thereto which school facility shall have an anticipated useful life as an educational facility for the instruction of school children for at least 50 years, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Property and Construction Management Department on behalf of Boston Public Schools.

The amount of authorization shall be reduced by any grant amount set forth in the Project Funding Agreement relating to this project that may be executed between the City of Boston and the MSBA.

I urge your Honorable Body to pass this order.

Martin J. Walsh Mayor of Boston



Class: **10753** Docket: 0637 Prog: 1006

ORDERED: That the sum of Seventy-Two Million Eight Hundred Forty-Eight Thousand Two Hundred Ninety-Five Dollars (\$72,848,295) be, and hereby is, appropriated for the purpose of paying costs of constructing, originally equipping and furnishing the Dearborn 6-12 STEM/Early College Academy, which is a new school facility to be built on the site of the current Dearborn School located at 35 Greenville Street in the City of Boston (the "Project"), including the payment of all costs incidental or related thereto which school facility shall have an anticipated useful life as an educational facility for the instruction of school children for at least 50 years, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Property and Construction Management Department on behalf of Boston Public Schools; and that to meet said appropriation the Collector-Treasurer with the approval of the Mayor is hereby authorized to borrow said amount under the provisions of Chapter 44 of the General Laws, as amended or supplemented, or any other enabling authority and from time to time, issue bonds, notes or certificates of indebtedness of the City up to said amount; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal of, and premium and/or interest on such bonds, notes or other obligations or on any debt of the City. The City of Boston acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any Project costs the City of Boston incurs in excess of any grant approved by and received from the MSBA on account of the Project shall be the sole responsibility of the City; provided further that any grant that the City of Boston may receive from the MSBA for the Project shall not exceed the lesser of (1) seventy-five point thirty-four percent (75.34 %) of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement relating to the Project that may be executed between the City of Boston and the MSBA.

In City Council June 4, 2014. Read once and passed, yeas 13. In City Council June 18, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 20, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Thousen free Maureen Feeney City Clerk

July 11, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 20, 2014, and the order therefore becomes effective on July 11, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Themen Frency

Maureen Feeney City Clerk

\$72,848,295

1. Dearborn 6-12 STEM / Early College Academy



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

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

The proposed appropriation order would raise the originally approved amount from \$14,745,000 to \$74,740,000 and 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.

I urge your Honorable Body to pass this order.

Martin J. Walsh Mayor of Boston



ORDERED: That an appropriation originally passed by the Boston City Council on June 5, 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013 in the amount of Fourteen Million Seven Hundred Forty Five Thousand Dollars (\$14,745,000) is amended by inserting in place thereof the sum of Seventy Four Million Seven Hundred Forty Thousand Dollars (\$74,740,000) 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 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: trauren

Maureen Feeney City Clerk

July 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Menseen Feenerg

Maureen Feeney City Clerk

Amendment of \$59,995,000 -- from \$14,745,000 to \$74,740,000

1. Johnson Building Renovation



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order to amend an appropriation originally passed by your Honorable Body on June 6, 2012 and June 27, 2012, and approved by the Mayor on June 27, 2012.

The proposed appropriation order would raise the originally approved amount from \$2,525,000 to \$18,180,000 and 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 and Public Works Departments.

I urge your Honorable Body to pass this order.

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Martin J. Walsh Mayor of Boston



Class: **10697 (AM)** Docket: 0651 Prog: 1006

ORDERED: That an appropriation originally passed by the Boston City Council on June 6, 2012 and June 27, 2012, and approved by the Mayor on June 27, 2012 in the amount of Two Million Five Hundred Twenty Five Thousand Dollars (\$2,525,000) is amended by inserting in place thereof the sum of Eighteen Million One Hundred Eighty Thousand Dollars (\$18,180,000) 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 and Public Works Departments; 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 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, 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 21, 2014

I hereby certify that no petition, asking that the question of approving or disapproving the foregoing order be submitted to the voters, was filed with the City Clerk within twenty days from June 30, 2014, and the order therefore becomes effective on July 21, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:

Maureen Feeney City Clerk

Amendment of \$15,655,000 -- from \$2,525,000 to \$18,180,000

- 1. Street Lighting Division Facility
- 2. East Eagle Street



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

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

The proposed appropriation order would raise the originally approved amount from \$710,000 to \$1,415,000 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.

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Martin J. Walsh Mayor of Boston



Class: **10727 (AM)** Docket: 0653 Prog: 1070

ORDERED: That an appropriation originally passed by the Boston City Council on June 5, 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013 in the amount of Seven Hundred Ten Thousand Dollars (\$710,000) is amended by inserting in place thereof the sum of One Million Four Hundred Fifteen Thousand Dollars (\$1,415,000) appropriated for the purposes of planting shade trees, planning, designing, acquiring land for, constructing and originally equipping structures and facilities it is authorized to construct, and for remodeling, reconstructing, or making major alterations, additions and repairs to existing facilities including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: e teene Maureen Feeney City Clerk

Amendment of \$705,000 -- from \$710,000 to \$1,415,000

1. Street Tree Planting



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

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

The proposed appropriation order would raise the originally approved amount from \$205,000 to \$2,025,000 and is appropriated in aid of the Economic Development and Industrial Corporation and the Boston Redevelopment Authority.

I urge your Honorable Body to pass this order.

Sincerely,

Martin J. Walsh Mayor of Boston

GCC/IBT 48N

ORDERED: That an appropriation originally passed by the Boston City Council on June 5, 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013 in the amount of Two Hundred Five Thousand Dollars (\$205,000) is amended by inserting in place thereof the sum of Two Million Twenty Five Thousand Dollars (\$2,025,000) appropriated in aid of the Economic Development and Industrial Corporation and the Boston Redevelopment Authority; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Section 11 of Chapter 1097 of the Acts of 1971, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Menseen Feenery Maureen Feeney

City Clerk

Amendment of \$1,820,000 -- from \$205,000 to \$2,025,000

1. BMIP: Wharf 8 Bulkhead Rehabilitation



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$480,000 in aid of the Boston Redevelopment Authority for defraying such part of the costs of the development, renovation, modernization, acquisition, purchase and certain operations relative to the Urban Renewal Charlestown Navy Yard Project as will not be met by loans (other than temporary loans) or by contributions or grants from the federal government or any other source.

I urge your Honorable Body to pass this order.

Sincerely,

with >-

Martin J. Walsh Mayor of Boston

PRINTED ON RECYCLED PAPER

GCC/IBT 48N

ORDERED: That the sum of Four Hundred Eighty Thousand Dollars (\$480,000) be, and hereby is, appropriated in aid of the Boston Redevelopment Authority for defraying such part of the costs of development, renovation, modernization, acquisition, purchase and certain operations relative to the Urban Renewal Charlestown Navy Yard Project as will not be met by loans (other than temporary loans) or by contributions or grants from the federal government or any other source; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions Section 20 of Chapter 121B of the General Laws, as amended, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on 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 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed; yeas 13. Approved by the Mayor June 30, 2014, 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

\$480,000

- 1. CNY: Pier 11 Fender System Improvements
- 2. CNY: Pier 5 / Drydock 4 Improvements



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$1,750,000 from the Surplus Property Disposition Fund, credited to the Capital Fund for the demolition of and/or site improvements to the following three properties for the purposes of the Department of Neighborhood Development: 65 East Cottage in Dorchester, 71-79 Intervale Street in Dorchester, and 174 West Second Street in South Boston.

I urge your Honorable Body to pass this order.

Martin J. Walsh Mayor of Boston



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 Seven Hundred Fifty Thousand Dollars (\$1,750,000) 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 Seven Hundred Fifty Thousand Dollars (\$1,750,000) be, and hereby is, appropriated from the Capital Fund for the demolition of and/or site improvements to the following three properties for the purposes of the Department of Neighborhood Development:

65 East Cottage in Dorchester

71-79 Intervale Street in Dorchester

174 West Second Street in South Boston

In City Council June 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed, yeas 13. Approved by the Mayor June 30, 2014.

Attest:

Maureen Fearer

Maureen Feeney City Clerk



OFFICE OF THE MAYOR MARTIN J. WALSH

April 7, 2014

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$3,500,000 from the Surplus Property Disposition Fund, credited to the Capital Fund for the demolition of and/or site improvements to the Winthrop Square Garage at 115 Federal Street.

I urge your Honorable Body to pass this order.

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Martin J. Walsh Mayor of Boston



Class: **10754** Docket: 0655 SPDF: Winthrop Sq Gar/115 Fed St

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 Three Million Five Hundred Thousand Dollars (\$3,500,000) 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 Three Million Five Hundred Thousand Dollars (\$3,500,000) be, and hereby is, appropriated from the Capital Fund for the demolition of and/or site improvements to the Winthrop Square Garage at 115 Federal Street in Boston.

In City Council June 4, 2014. Read once and passed, yeas 13. In City Council June 25, 2014. Read a second time and again passed, yeas 13. Approved by the Mayor June 30, 2014.

Attest: Manson Ferrery

Maureen Feeney City Clerk



CITY OF BOSTON • MASSACHUSETTS

MARTIN J. WALSH MAYOR

January 27, 2014

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, amended on September 10, 1997 and September 24, 1997, and approved by the Mayor on September 30, 1997, and further amended on June 10, 1998 and June 24, 1998, and approved by the Mayor on June 30, 1997, and gain amended on June 5, 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013.

The proposed appropriation order would raise the amount from \$29,085,000 to \$34,759,000 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.

Sincerely,

Martin J. Walsh Mayor of Boston

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 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 further 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), and again amended by your Honorable Body on June 5, 2013 and June 26, 2013, and approved by the Mayor on July 1, 2013, as increased to the aggregate sum of Twenty Nine Million Eighty Five Thousand Dollars (\$29,085,000), is yet further amended by inserting in place of such amount the aggregate sum of Thirty Four Million Seven Hundred Fifty Nine Thousand Dollars (\$34,759,000), 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; that the Collector-Treasurer be, and hereby is authorized, with the approval of the Mayor, to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C, provided that the appropriation authorized through this order be expended only on those projects as described by name attached hereto; and in connection therewith to enter into a loan agreement and/or a security agreement with the Trust and otherwise contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Mayor, or other authorized City official, is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project and to take any other action necessary to carry out the project; 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 February 12, 2014 Read once and passed, yeas 13. In City Council February 26, 2014. Read a second time and again passed, yeas 13. Approved by the Mayor March 4, 2014, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: mauren Generg Maureen Feeney

City Clerk

March 25, 2014

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 March 4, 2014, and the order therefore becomes effective on March 25, 2014, in accordance with the provisions of Chapter 108 of the Acts of 1939.

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Maureen Feeney City Clerk

\$5,674,000

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

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CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR THOMAS M. MENINO

November 15, 2013

TO THE CITY COUNCIL

Dear Councilors:

I hereby withdraw an appropriation Order, Docket No. 1599, in the amount of \$4,137,330.00 for the purpose of paying costs of a feasibility study and schematic design work associated with the construction of the Josiah Quincy Upper School/Boston Arts Academy project, filed into committee on October 9, 2013.

I transmit herewith for your approval a new appropriation Order in the amount of \$4,137,330.00 for the purpose of paying costs of a feasibility study and schematic design work associated with the construction of the Josiah Quincy Upper School/Boston Arts Academy project to be located at Parcel 25 in Chinatown, including the payment of all costs incidental or related thereto, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Property and Construction Management Department on behalf of Boston Public Schools.

I urge your Honorable Body to pass this Order.

Sincerely, mas Thomas M. Menino

Mayor of Boston

CITY OF BOSTON

ORDERED: That the sum of Four Million, One Hundred Thirty-Seven Thousand, Three Hundred Thirty Dollars (\$4,137,330) be, and hereby is, appropriated for the purpose of paying costs of a feasibility study and schematic design work associated with the construction of the Josiah Quincy Upper School/Boston Arts Academy to be located at Parcel 25 in Chinatown in the City of Boston (the "Project"), including the payment of all costs incidental or related thereto, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Property and Construction Management Department on behalf of Boston Public Schools; and that to meet said appropriation the Collector-Treasurer with the approval of the Mayor is hereby authorized to borrow said amount under the provisions of Chapter 44 of the General Laws, as amended or supplemented, or any other enabling authority and from time to time, issue bonds, notes or certificates of indebtedness of the City up to said amount; that this Order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this Order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983, as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this Order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal of, and premium and/or interest on such bonds, notes or other obligations or on any debt of the City. The City of Boston acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any Project costs the City of Boston incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City, and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Feasibility Study Agreement relating to the Project that may be executed between the City of Boston and the MSBA.

In City Council December 4, 2013. Read once and passed, yeas 12, nays 0. In City Council December 18, 2013. Read a second time and again passed, yeas 13. Approved by the Mayor December 23, 2013, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: Mourien Frenery

Maureen Feeney City Clerk

Class: 10736 Docket: 1794 Prog: 1027 (Part Bond/Grant per MSBA)

January 13, 2014

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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 December 23, 2013, and the order therefore becomes effective on January 13, 2014 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: Maurien Feenerg Maureen Feenerg

City Clerk

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