

City Council Orders Filed by the Mayor

Operating Budget Orders:

- Appropriation and Tax Order for the Fiscal Year 2013
- Appropriation Order for the Boston Public Schools for Fiscal Year 2013
- Appropriation Order for Other Post Employment Benefits

Capital Plan Orders:

- Fifteen loan orders authorized under the provisions of Section 7 of Chapter 44 of the General Laws:
 1. Clause (3A) – Remodeling and Repair - Boston Center for Youth and Families, Fire, Library, Police, Property & Construction Management, Public Health Commission & Public Works Depts.
 2. Clauses (3A), (28), (29) - Remodeling and Repair, Computer Hardware and Software Development, Design, Purchase and Installation - School Dept.
 3. Clause (9) - Departmental Equipment – Fire Dept.
 4. Clauses (28), (29), (9) - Computer Hardware and Software Development, Design, Purchase and Installation, Departmental Equipment – Department of Innovation & Technology & School Depts.
 5. Clauses (25), (9), (20) - Construction/Reconstruction of Outdoor Recreational & Athletic Facilities, Departmental Equipment, Repairs to Cemeteries – Boston Redevelopment Authority, Parks & Recreation & School Depts.
 6. Clauses (5), (6), (14) – Construction/Reconstruction of Public Ways and Sidewalks, Traffic Signal, Public Lighting Installation - Boston Redevelopment Authority, Public Works & Transportation Depts.
 7. Clause (3B) – Energy Improvements - Environment Dept.
 8. Clause (4) – Construction/Reconstruction of Bridges – Public Works Dept.
 9. Clause (3) - Acquisition of Land, Public Building Construction – Property & Construction Management & Public Works Depts.
 10. Clauses (3), (3A) - Acquisition of Land, Public Building Construction; Remodeling and Repair – Property & Construction Management Dept. (Dudley Sq. Project)
 11. Clause (22) – Engineering and Architectural Services - Boston Redevelopment Authority, Library, Parks & Recreation, Police & Transportation Depts.
 12. Clauses (1), (3B), (6), (9), (34) – Construction/Reconstruction of Surface Drains, Sewer Systems; Energy Improvements; Construction of Sidewalks; Departmental Equipment – Department of Innovation & Technology & Public Works Depts.
 13. Clauses (3), (3A), (9), (28) - Acquisition of Land, Public Building Construction; Remodeling and Repair, Departmental Equipment, Computer Hardware Development, Design, Purchase and Installation – School Dept. (Access to Excellence Project)
 14. Clauses (3A), (3B), (14) - Remodeling and Repair; Energy Improvements; Traffic Signal, Public Lighting Installation – School Dept. (Charlestown High School)
 15. Clauses (3A or any other enabling authority) - Remodeling and Repair – School Dept. (Green Repair Program – partial State grant)
- 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 and Economic Development & Industrial Corporation.

-906

**CITY OF BOSTON
IN CITY COUNCIL**


**Appropriation and Tax Order for the fiscal year
Commencing July 1, 2012 and ending June 30, 2013**

ORDERED:

I. That to meet the current expenses of the City of Boston, in the fiscal year commencing July 1, 2012 and ending June 30, 2013, 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 \$15,000,000), being made out of the income from parking meters and, to the extent they are for other purposes, being made out of the proceeds from the sale of tax title possessions and receipts from tax title redemptions in addition to the total real and personal property taxes of prior years collected from July 1, 2011 up to and including March 31, 2012, as certified by the City Auditor under Section 23 of Chapter 59 of the General Laws, and the balance of said appropriations to be raised by taxation pursuant to Section 23 of Chapter 59 of the General Laws:

In City Council June 27, 2012. Passed.
Approved by the Mayor June 27, 2012

Attest:


Maureen Feeney
City Clerk

CITY DEPARTMENTS

	Personnel Services	Contractual Services	Supplies & Materials	Current Charges & Obligations	Equipment	Special Appropriation	Structures & Improvements	Land Non-Structural Improvement	Total
Mayor's Office									
111 Mayor's Office	2,045,362	119,593	29,886	4,200	-	-	-	-	2,199,041
151 Law Department	3,665,270	2,025,395	21,258	144,300	28,500	-	-	-	5,884,723
231 Emergency management	214,653	93,899	2,500	340	-	-	-	-	311,392
411 Public Information	1,256,955	31,610	8,110	12,855	1,600	-	-	-	1,311,130
412 Neighborhood Services	1,197,489	49,648	8,300	450	-	-	-	-	1,255,887
Advocacy and Strategic Investment									
157 Boston Residents Job Policy	472,640	4,754	1,500	-	-	-	-	-	478,894
150 Intergovernmental Relations	836,917	165,707	5,034	189,974	-	-	-	-	1,197,632
113 Office of New Bostonians	328,471	13,710	3,360	1,300	-	-	-	-	346,841
156 Small/Local Business	606,107	6,527	1,500	2,000	-	-	-	-	616,134
Administration & Finance									
144 Office of Administration & Finance	712,273	169,439	3,225	1,400	-	-	-	-	886,337
131 Auditing Department	2,276,131	124,337	11,700	5,205	-	-	-	-	2,417,373
136 Assessing Department	5,755,745	520,174	107,591	112,500	22,845	-	-	-	6,518,855
141 Budget Management	1,742,451	722,426	6,600	170,350	-	3,500,000	-	-	2,641,827
333 Execution of Courts	-	-	-	-	-	-	-	-	3,500,000
148 Health Insurance	-	-	-	196,755,586	-	-	-	-	196,755,586
142 Human Resources	3,155,381	136,078	31,948	154,202	9,500	-	-	-	3,487,109
147 Labor Relations	788,134	611,670	5,157	32,500	6,521	-	-	-	1,443,982
110 Library Department	21,005,444	7,030,648	2,652,721	332,005	131,235	-	25,000	-	31,177,053
139 Medicare Payments	8,280,841	-	-	-	-	-	-	-	8,280,841
374 Pensions & Annuities - City	4,100,000	-	-	-	-	-	-	-	4,100,000
749 Pensions & Annuities - County	100,000	-	-	-	-	-	-	-	100,000
143 Purchasing Division	1,500,820	44,582	13,800	2,555	100,572	6,000	-	-	1,668,329
163 Registry Division	948,142	41,482	22,100	1,050	-	-	-	-	1,012,774
137,138 Treasury Department	3,005,045	203,128	686,189	17,300	-	-	-	-	3,911,662
199 Unemployment Compensation	350,000	-	-	-	-	-	-	-	350,000
341 Workers' Compensation Fund	-	-	-	-	-	2,200,000	-	-	2,200,000
Chief Information Officer									
149 Department of Innovation & Technology	10,349,520	4,175,536	89,828	6,700,180	434,384	-	-	-	21,749,448
Public Safety									
221 Fire Department	171,371,430	6,048,884	3,919,688	2,743,377	1,400,395	-	-	-	185,483,774
211 Police Department	244,000,571	12,009,324	8,952,919	4,324,266	7,183,697	2,200,000	-	-	278,670,777
Public Property									
416 Arts, Tourism & Special Events	1,183,241	269,053	32,000	74,056	-	201,410	-	-	1,759,760
114 Consumer Affairs & Licensing	395,796	25,710	10,000	1,125	-	-	-	-	432,631
121,128 Department of Voter Mobilization	2,455,725	429,254	371,698	94,550	47,635	-	-	-	3,398,862
300,400 Parks & Recreation Department	10,615,978	3,165,134	869,680	378,865	272,658	775,000	750,000	-	16,827,315
180 Property & Construction Mgmt	11,313,722	7,952,947	746,712	68,738	143,168	-	-	-	20,225,287

CITY DEPARTMENTS	Personnel Services	Contractual Services	Supplies & Materials	Current Charges & Obligations	Equipment	Special Appropriation	Structures & Improvements	Land Non-Structural Improvement	Total
Public Works & Transportation									
251,253 Transportation Department	20,119,065	7,470,195	1,516,261	296,458	537,167	-	-	-	29,939,146
310 Chief of Public Works & Transportation	1,339,693	22,000	19,427	-	3,450	-	-	-	1,384,570
311 Public Works Department	18,616,750	59,954,604	1,849,788	494,874	1,117,232	-	375,000	-	82,408,248
321 Central Fleet Management	1,445,288	176,500	177,900	42,500	213,193	-	-	-	2,055,381
331 Snow Removal	-	17,633,894	-	-	209,151	-	-	-	17,843,045
Environment and Energy									
303 Environment Department	1,392,006	672,593	11,650	1,200	-	-	-	-	2,077,449
260 Inspectional Services Dept	13,541,737	1,209,616	182,065	1,067,945	138,485	-	-	-	16,139,848
Human Services									
385 Boston Centers for Youth & Families	18,764,748	3,554,380	119,560	128,619	134,989	-	-	-	22,702,296
387 Elderly Commission	2,577,101	172,289	131,698	5,426	-	-	-	-	2,886,514
403 Civil Rights	100,400	19,300	4,409	-	1,887	-	-	-	125,996
404 Commission for Persons with Disabilities	325,379	8,000	10,200	-	-	-	-	-	343,579
417 Women's Commission	157,523	2,969	700	-	-	-	-	-	161,092
448 Youth Fund	4,223,152	6,566	32,866	1,800	-	375,000	-	-	4,639,184
741 Veterans Services Department	813,234	81,971	46,836	4,592,011	-	-	-	-	5,534,052
Public Health									
620 Public Health Commission	-	-	-	-	-	66,209,076	-	-	66,209,076
Housing & Neighborhood Development									
188 Neighborhood Development	2,790,764	993,453	55,897	43,553	-	-	-	-	3,883,667
189 Affordable Housing-Leading the Way	-	5,000,000	-	-	-	-	-	-	5,000,000
Non-Mayoral Departments									
112 City Council	4,421,931	214,249	43,750	23,300	97,000	-	-	-	4,800,230
161 City Clerk	956,233	30,403	12,250	11,000	-	-	-	-	1,009,886
193 Finance Commission	181,335	4,450	575	250	2,125	-	-	-	188,735
252 Licensing Board	633,378	35,379	8,900	9,700	-	-	-	-	687,357
Other									
158 Risk Retention Reserve	-	-	-	-	-	1,000,000	-	-	1,000,000
159 Housing Trust Fund	-	-	-	-	-	330,000	-	-	330,000
999 Reserve for Collective Bargaining	30,119,677	-	-	-	-	-	-	-	30,119,677
TOTAL	638,549,648	143,453,360	22,839,736	219,043,665	12,237,389	76,796,486	375,000	775,000	1,114,070,284



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

June 18, 2012

TO THE CITY COUNCIL

Dear Councilors:

I retransmit herewith an appropriation order for the Boston Public Schools for Fiscal Year 2013, in the amount of \$857.8 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.

As more families choose the BPS for their children we must be ready with the quality choices they have come to expect. The budget before you allows us to accomplish that and more.

The Boston Public Schools has made tremendous progress – the graduation rate is currently 64%. While that is the highest it has ever been we recognize there is still more work to be done, and this budget helps ensure our progress continues. Boston is recognized as a national leader in urban education, and the achievements of our students as measured by the National Assessment of Educational Progress (NAEP) – also known as the Nation’s Report Card – proves we’re a school district on the move.

This budget, which represents a \$26.9 million increase over the current year’s budget, provides the financial support for carrying out the Acceleration Agenda for the Boston Public Schools, which is designed to raise academic achievement for every student. It furthers the important work of improving all of our schools and allows us to offer families the quality school options they deserve.

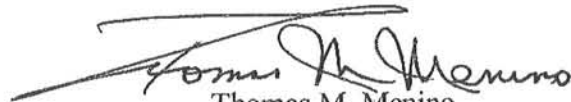
We are proud that despite the loss of substantial federal aid, we are able to present a balanced budget that maintains our commitment to expand more of the successful programs that families are seeking. Another Course to College, Edward M. Kennedy Academy for Health Careers, and Mission Hill K-8 are among the schools that are making real progress and now will be poised to increase enrollment. In FY13, we will add 132 K0-K1 seats because early education is so important to the future success of our children. A new in-district charter school and a new two-way bilingual Innovation School will open in the fall. The FY13 budget significantly expands the numbers of

English as a Second Language teachers and realigns our Sheltered English Immersion program to serve students at the grades and schools where support is needed most.

This budget funds key academic investments to prepare all students so that they are ready for college and career success. New investments in professional development and teacher effectiveness are included as well as higher quality service for school breakfast and lunch programs. Energy-efficient equipment and facilities upgrades will lead to energy savings. FY13 will be the second year that the Boston Public Schools allocates money to students based on a Weighted Student Funding formula – an equitable and transparent system that allocates resources to each school based on its enrollment and the specific needs of its students. This year, we will also tackle student assignment with the goal of ensuring choice, quality and building community.

I respectfully request your support of the FY13 appropriation for the Boston Public Schools.

Sincerely,



Thomas M. Menino
Mayor of Boston



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

June 18, 2012

TO THE CITY COUNCIL

Dear Councilors:

I transmit herewith for your approval an order appropriating \$40,000,000 to the Other Post Employment Benefits (OPEB) Liability Trust Fund authorized under Chapter 32B, §20, as added by Chapter 479 of the Acts of 2008.

With your approval, this proposed amount will bring the total appropriated toward the City's OPEB liability to \$175 million since FY08.

The City's June 30, 2011 updated OPEB valuation experienced a significant reduction due to actions taken by the Public Employee Committee and state legislation requiring all Medicare-eligible retirees to enroll in Medicare plans effective July 1, 2012. Though the unfunded actuarial accrued OPEB liability has been reduced to \$3.1 billion, it still exceeds Boston's pension liability of \$1.37 billion.

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

Sincerely,

Thomas M. Menino
Mayor of Boston

**CITY OF BOSTON
IN CITY COUNCIL**

ORDERED: That pursuant to Chapter 224 of the Acts of 1936, as amended by Chapter 190 of the Acts of 1982, and as further amended by Chapter 701 of the Acts of 1986, Chapter 613 of the Acts of 1987, and Chapter 108 of the Acts of 1991, to meet the current operating expenses of the School Department in the fiscal period commencing July 1, 2012 and ending June 30, 2013, the sum of EIGHT HUNDRED FIFTY SEVEN MILLION EIGHT HUNDRED TWENTY EIGHT THOUSAND FIVE HUNDRED EIGHTY NINE DOLLARS (\$857,828,589) 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 \$857,828,589

In City Council June 27, 2012. Passed, yeas 12, nays 1.
Approved by the Mayor June 27, 2012

Attest:

Maureen Feeney
City Clerk



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$15,070,000 for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of city departments including the Boston Center for Youth and Families, Fire, Library, Police, Property and Construction Management, Public Health Commission and Public Works Departments.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menino
Mayor of Boston

90101

**CITY OF BOSTON
IN CITY COUNCIL**

ORDERED:

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

61800-138910	Other Post Employment Benefits Liability Trust Fund	\$40,000,000
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In City Council June 27, 2012. Passed.
Approved by the Mayor June 27, 2012

Attest:

Maureen Feeney
City Clerk

CITY OF BOSTON
IN CITY COUNCIL

0551
S/C: 10689

Docket: 0537

Prog: 1007

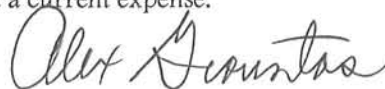
ORDERED: That the sum of Fifteen Million Seventy Thousand Dollars (\$15,070,000) be, and hereby is, appropriated for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of city departments including the Boston Center for Youth and Families, Fire, Library, Police, Property and Construction Management, Public Health Commission and Public Works Departments; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clause (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 those project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$15,070,000

1. Roof and Gym Floor Replacements
2. Draper Pool
3. Critical Facility Repairs
4. Flaherty Pool Renovation
5. Roof Replacement at Engine 2, 5 and 54
6. Critical Facility Repairs
7. Roslindale Branch Library
8. Critical Facility Repairs
9. Family Justice Center
10. Critical Facility Repairs
11. Long Island Administration Building
12. Tobin and Morris Buildings
13. Woods Mullen Shelter
14. Finland Building
15. Central Maintenance Facility Complex Vehicle Wash
16. Critical Facility Repairs



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$16,915,000 for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for the development, design, purchase and installation of computer hardware, other data processing equipment and computer assisted integrated financial management and accounting systems; and/or for the development, design and purchase of computer software incident to the purchase, installation or operation of computer hardware, other data processing equipment and computer assisted integrated financial management and accounting systems, for the purposes of city departments including the School Department.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL


S/C: 10690
Docket: 0535
Prog: 1007, 1032, 1033

ORDERED: That the sum of Sixteen Million Nine Hundred Fifteen Thousand Dollars (\$16,915,000) be, and hereby is, appropriated for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for the development, design, purchase and installation of computer hardware, other data processing equipment and computer assisted integrated financial management and accounting systems; and/or for the development, design and purchase of computer software incident to the purchase, installation or operation of computer hardware, other data processing equipment and computer assisted integrated financial management and accounting systems, for the purposes of city departments including the School Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (3A), (28), and/or (29) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on those project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: 
Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: 
Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$16,915,000

1. Email Upgrade and Archiving Implementation
2. Roof Replacement at Various Schools
3. Masonry Repairs at Various Schools
4. Accreditation Improvements at Various Schools
5. HVAC Improvements at Various Schools



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

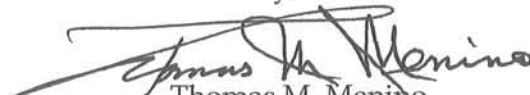
TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$3,755,000 for the acquisition of departmental equipment, for the purposes of city departments including the Fire Department.

I urge your Honorable Body to pass this order.

Sincerely,



Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

S/C: 10691
Docket: 0539
Prog: 1014


ORDERED: That the sum of Three Million Seven Hundred Fifty Five Thousand Dollars (\$3,755,000) be, and hereby is, appropriated for the acquisition of departmental equipment, for the purposes of city departments including the Fire Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clause (9) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on those project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.
In City Council June 27, 2012. Read a second time and again passed, yeas 13.
Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: 
Alex Geourntas
Assistant City Clerk

July 18, 20120

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: 
Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$3,755,000

1. Fire Equipment



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$15,505,000 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 acquisition of departmental equipment, for the purposes of city departments including the Department of Innovation and Technology and School Department.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

05 30
S/C: 10692
Docket: 0536
Prog: 1032, 1033, 1014

ORDERED: That the sum of Fifteen Million Five Hundred Five Thousand Dollars (\$15,505,000) 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 acquisition of departmental equipment, for the purposes of city departments including the Department of Innovation and Technology and School Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (28), (29) and/or (9) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on those project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$15,505,000

1. Core Technology Infrastructure
2. Mobility Solutions
3. Permit and Inspection System
4. Administration and Finance
5. Enterprise Business Applications
6. Public Safety Systems Implementation
7. Youth and Human Services Initiatives
8. Enterprise Geographic Information System
9. Technology Infrastructure



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$10,440,000 for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of facilities; and/or for the acquisition of departmental equipment; and/or for developing land for burial purposes and for constructing paths and avenues and embellishing the grounds in city-owned cemeteries, for the purposes of the Boston Redevelopment Authority and city departments including the Parks and Recreation and School Departments.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

S/C: 10693
Docket: 0538
Prog: 1029, 1014, 1025


ORDERED: That the sum of Ten Million Four Hundred Forty Thousand Dollars (\$10,440,000) be, and hereby is, appropriated for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of facilities; and/or for the acquisition of departmental equipment; and/or for developing land for burial purposes and for constructing paths and avenues and embellishing the grounds in city-owned cemeteries, for the purposes of the Boston Redevelopment Authority and city departments including the Parks and Recreation and School Departments; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (25), (9) and/or (20) 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 project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Alex Geourntas
Assistant City Clerk



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$35,090,000 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, under specifications approved by the MDOT; and/or for installing macadam pavement or other road material, or for the resurfacing with such pavement or other road material of municipally owned and operated off-street parking areas, under specifications approved by MDOT, or for the construction of sidewalks of brick, stone or concrete; and/or for traffic signal, or public lighting installations, fire alarm or police communication installations and for the purpose of extending and improving such installations, 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.

Sincerely,

Thomas M. Menino
Mayor of Boston



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$35,090,000 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, under specifications approved by the MDOT; and/or for installing macadam pavement or other road material, or for the resurfacing with such pavement or other road material of municipally owned and operated off-street parking areas, under specifications approved by MDOT, or for the construction of sidewalks of brick, stone or concrete; and/or for traffic signal, or public lighting installations, fire alarm or police communication installations and for the purpose of extending and improving such installations, 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.

Sincerely,

Thomas M. Menino
Mayor of Boston

FY'13 - Capital Council Order Attachment

\$10,440,000

1. East Boston Greenway
2. Billings Field Playground
3. Field Renovations at Mission Hill
4. Park Equipment
5. Shubow Park
6. William Devine Golf Course
7. Sweeney Playground
8. Field Renovations at Moakley Park
9. Public Garden Lagoon
10. Mothers Rest
11. Wards Pond Boardwalk
12. Paris Street Playground
13. Adams Park
14. Blackstone/Franklin Squares Fountains
15. Chandler Pond Pathway
16. Court Renovations
17. Cuneo Playground
18. East Boston Stadium Field
19. Edgerly Road Playground
20. Eliot Norton Park
21. Field Renovations at Healy Field
22. Adams/King Playground
23. Joyce Playground
24. Iacono Playground
25. Caldwell Street Playground
26. Mary Hannon Playground
27. Horatio Harris Park
28. Historic Cemeteries
29. Highland Park
30. Hemenway Playground
31. Harvard Mall Play Area
32. Gibbons Playground
33. General Parks Improvements
34. Floodlight Pole Renovations
35. Ringgold Park Phase II
36. School Yard Repairs

CITY OF BOSTON
IN CITY COUNCIL

S/C: 10693
Docket: 0538
Prog: 1029, 1014, 1025

ORDERED: That the sum of Ten Million Four Hundred Forty Thousand Dollars (\$10,440,000) be, and hereby is, appropriated for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of facilities; and/or for the acquisition of departmental equipment; and/or for developing land for burial purposes and for constructing paths and avenues and embellishing the grounds in city-owned cemeteries, for the purposes of the Boston Redevelopment Authority and city departments including the Parks and Recreation and School Departments; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (25), (9) and/or (20) 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 project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Alex Geourntas
Assistant City Clerk

CITY OF BOSTON
IN CITY COUNCIL

S/C: 10694

Docket: 0534

Prog: 1010, 1011, 1019

ORDERED: That the sum of Thirty Five Million Ninety Thousand Dollars (\$35,090,000) 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, under specifications approved by the MDOT; and/or for installing macadam pavement or other road material, or for the resurfacing with such pavement or other road material of municipally owned and operated off-street parking areas, under specifications approved by MDOT, or for the construction of sidewalks of brick, stone or concrete; and/or for traffic signal, or public lighting installations, fire alarm or police communication installations and for the purpose of extending and improving such installations, 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 (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 project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$35,090,000

1. Newmarket
2. Downtown BID Improvements
3. Street Lighting Installation
4. Street Light LED Conversion
5. Traffic Signals On-Call Repair and Maintenance
6. Uphams Corner
7. Safe Routes to Parks
8. Woodbole Housing
9. Choice Neighborhood
10. Roadway Reconstruction
11. West Roxbury Gateway
12. Blossom Street Lighting
13. Calumet Square
14. Franklin Field
15. Neighborhood Commons
16. Traffic Signals at 17 Locations
17. Traffic Signal Equipment On-Call
18. Strategic Bicycle Network Project
19. Mobility Improvement Corridors
20. Accessible Pedestrian Signals
21. Central Square
22. Municipal Parking Lots
23. Centre Street / South Street



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012


TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$3,030,000 for making energy conservation, alternative energy or renewable energy improvements to public buildings or facilities owned or leased by the City, or on property owned or leased by the City, for the purposes of city departments including the Environment Department.

I urge your Honorable Body to pass this order.

Sincerely,



Thomas M. Menino
Mayor of Boston

S/C: 10695
Docket: 0542
Prog: 1008

CITY OF BOSTON
IN CITY COUNCIL

ORDERED: That the sum of Three Million Thirty Thousand Dollars (\$3,030,000) be, and hereby is, appropriated for making energy conservation, alternative energy or renewable energy improvements to public buildings or facilities owned or leased by the city, or on property owned or leased by the city, for the purposes of city departments including the Environment Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clause (3B) 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 project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.
In City Council June 27, 2012. Read a second time and again passed, yeas 13.
Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: 
Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: 
Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$3,030,000

1. Wind Turbine



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$3,435,000 for the construction or reconstruction of bridges of stone or concrete or of iron superstructure; for the purposes of city departments including the Public Works Department.

I urge your Honorable Body to pass this order.

Sincerely,

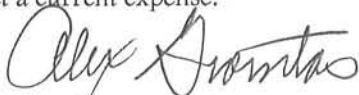
Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

S/C: 10696
Docket: 0540
Prog: 1009

ORDERED: That the sum of Three Million Four Hundred Thirty Five Thousand Dollars (\$3,435,000) be, and hereby is, appropriated for the construction or reconstruction of bridges of stone or concrete or of iron superstructure; 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 Clause (4) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.
In City Council June 27, 2012. Read a second time and again passed, yeas 13.
Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: 
Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: 
Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$3,435,000

1. Long Island Bridge Repairs
2. Alford Street Bridge



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$2,525,000 for acquiring land, or interests in land, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein; 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.

Sincerely,

Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

S/C: 10697

Docket: 0544

Prog: 1006

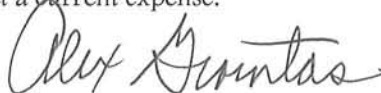
ORDERED: That the sum of Two Million Five Hundred Twenty Five Thousand Dollars (\$2,525,000) be, and hereby is, appropriated for acquiring land, or interests in land, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein; for the construction of buildings; or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings and additions, for the purposes of city departments including the Property and Construction Management 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 project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$2,525,000

1. East Eagle Street
2. Street Lighting Division Facility



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$65,650,000 for acquiring land, or interests in land, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein; for the construction of buildings; or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings and additions, and for remodeling, reconstructing, or making extraordinary repairs to public building owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of city departments including the Property and Construction Management Department.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

0532
S/C: 10698
Docket: 0532 – Dudley Proj.
Prog: 1006, 1007

ORDERED: That the sum of Sixty Five Million Six Hundred Fifty Thousand Dollars (\$65,650,000) be, and hereby is, appropriated for acquiring land, or interests in land, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein; for the construction of buildings; or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings and additions, and for remodeling, reconstructing, or making extraordinary repairs to public building owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of city departments including the Property and Construction Management Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (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 those project(s) as described by name attached hereto; that pursuant to section 11 of Chapter 643 of the Acts of 1983, the City of Boston, acting by and through its Commissioner of Property Management and/or such other officer of the City having the care, custody or control of the project identified by name attached hereto and Collector-Treasurer, with the approval of the Mayor, is authorized, in lieu of issuing bonds for all or part of the cost of said project under this order or any other order relating to said project, to enter into a lease, purchase, lease-purchase, sale and leaseback or other similar agreements with the Dudley Square Realty Corporation or the Ferdinand Building Development Corp. or both in order to acquire or otherwise carry out said project and further is authorized to lease or sell, transfer or otherwise convey to Dudley Square Realty Corporation or the Ferdinand Building Development Corp. any real property owned by the city, or any interest therein or in the air space above, within or contiguous to such real property, as may be necessary to carry out said project, provided that any such agreement shall require that upon expiration of such agreement and all renewals thereof title to the real property so leased, sold, transferred or otherwise conveyed, and to all improvements thereon, shall revert to the City; 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.

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

CITY OF BOSTON
IN CITY COUNCIL

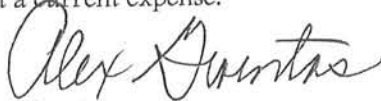
and/or lease agreements, reimbursement agreements or lines of credit or other banking arrangements with such terms and conditions, not inconsistent with said Chapter 643, as the Collector-Treasurer, with the approval of the Mayor, may determine and to procure, as appropriate, insurance to secure the City's obligation as authorized above, all in such form or forms as the Collector-Treasurer may determine with the approval of the Mayor.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$65,650,000

1. Dudley Square Municipal Building



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$3,330,000 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 Library, Parks and Recreation, Police and Transportation Departments.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL


S/C: 10699
Docket: 0541
Prog: 1027

ORDERED: That the sum of Three Million Three Hundred Thirty Thousand Dollars (\$3,330,000) be, and hereby is, appropriated 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 Library, Parks and Recreation, Police and Transportation Departments; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clause (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 project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.


In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest: 
Alex Geourntas
Assistant City Clerk

July 18, 2012

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest: 
Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$3,330,000

1. Water Transportation Infrastructure Investment
2. Facilities Audit
3. Johnson Building Programming Study
4. Bathroom Facilities at Parks
5. Visitor Information Center
6. Frog Pond
7. Park Accessibility Evaluation and Asset Study
8. East Boston Police Station Study
9. Mattapan Police Station Study
10. Police Headquarters Parking Study
11. Innovation District Mobility Action Plan



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$1,415,000 for the construction or reconstruction of surface drains, sewers, sewerage systems and sewage treatment and disposal facilities; and/or for energy conservation, alternative energy or renewable energy improvements to public buildings or facilities owned or leased by the City, or on property owned or leased by the City; and/or for installing macadam pavement or other road material, or for the resurfacing with such pavement or other road material of municipally owned and operated off-street parking areas, under specifications approved by MDOI, or for the construction of sidewalks of brick, stone or concrete; and/or for the acquisition of departmental equipment; and/or for any other public work, improvement or asset not specified in Section 7, for the purposes of city departments including the Department of Innovation and Technology and the Public Works Department.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menino
Mayor of Boston

ORDERED: That the sum of One Million Four Hundred Fifteen Thousand Dollars (\$1,415,000) be, and hereby is, appropriated for the construction or reconstruction of surface drains, sewers, sewerage systems and sewage treatment and disposal facilities; and/or for energy conservation, alternative energy or renewable energy improvements to public buildings or facilities owned or leased by the City, or on property owned or leased by the City; and/or for installing macadam pavement or other road material, or for the resurfacing with such pavement or other road material of municipally owned and operated off-street parking areas, under specifications approved by MDOT, or for the construction of sidewalks of brick, stone or concrete; and/or for the acquisition of departmental equipment; and/or for any other public work, improvement or asset not specified in Section 7, for the purposes of city departments including the Department of Innovation and Technology and the Public Works Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (1), (3B), (6), (9) and/or (34) 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 project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

July 18, 2012.

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 27, 2012, and the order therefore becomes effective on July 18, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$1,415,000

1. Streetscape Innovation
2. Green Stormwater Management Projects



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

March 27, 2012

TO THE CITY COUNCIL

Dear Councilors:

I transmit herewith for your approval an appropriation order in the amount of ~~\$20,810,000.00~~ for acquiring land, or interests in land, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair; and/or for the acquisition of departmental equipment; and/or for the development, design, purchase and installation of computer hardware and other data processing equipment for the purposes of the School Department.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menino
Mayor of Boston

Order was amended and reduced to \$18,569,296

ORDERED: that the sum of Eighteen Million Five Hundred Sixty Nine Thousand Two Hundred Ninety Six Dollars (\$18,569,296.00) be, and hereby is, appropriated for acquiring land, or interests in land, for any purpose for which the City is or may hereafter be authorized to acquire land or interests therein; and for the construction of buildings, or for additions to such buildings where such additions increase the floor space of said buildings, including the cost of original equipment and furnishings of said buildings or additions; and/or for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, and/or for the acquisition of departmental equipment; and/or for the development, design, purchase and installation of computer hardware and other data processing equipment, for the purposes of the school department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clauses (3), (3A), (9) and/or (28) 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 project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the city under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

Capital Council Order Attachment

1. Another Course to College
2. Boston Arts Academy
3. Boston Community Leadership Academy/Mission High School
4. Dudley Street Neighborhood School
5. Edward M. Kennedy Academy for Health Careers
6. Fenway High School
7. Mission Hill K-8 School/Margarita Muniz Academy



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

January 31, 2012

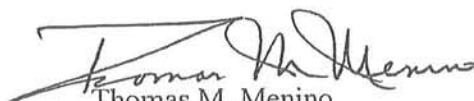
TO THE CITY COUNCIL

Dear Councilors:

I hereby transmit for your approval an appropriation Order in the amount of \$19,105,000.00 for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City of Boston, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, and/or for making energy conservation, alternative energy or renewable energy improvements to public buildings or facilities, and/or for the installation of fire alarm systems, including extending and improving such installations for the purposes of City departments, including the School Department.

I urge your Honorable Body to pass this Order.

Sincerely,


Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

S/C: 10683

Docket: 0252

Prog: 1007, 1008, 1019

ORDERED: That the sum of Nineteen Million, One Hundred Five Thousand Dollars (\$19,105,000.00) be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City of Boston, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, and/or for making energy conservation, alternative energy or renewable energy improvements to public buildings or facilities, and/or for the installation of fire alarm systems, including extending and improving such installations for the purposes of City departments, including the School Department; and that to meet said appropriation the Collector/Treasurer be, and hereby is, authorized under the provisions of Clauses (3A), (3B) 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 March 28, 2012. Read once and passed, yeas 13.

In City Council April 11, 2012. Read a second time and again passed, yeas 11, nays 0.

Approved by the Mayor April 18, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

May 9, 2012

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 April 18, 2012, and the order therefore becomes effective on May 9, 2012 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Alex Geourntas
Assistant City Clerk

**CITY OF BOSTON
IN CITY COUNCIL**

FY12 Capital Council Order Attachment

1. Charlestown High School



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

September 13, 2011

TO THE CITY COUNCIL

Dear Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$10,250,245.00 to fund costs related to the repair and replacement of roofs and/or boiler systems at five school facilities which have been approved by the Massachusetts School Building Authority (MSBA) under the Green Repair Program.

I urge your Honorable Body to pass this order expeditiously.

Sincerely,

Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

S/C 10670
Green Repair Program

ORDERED: That the City of Boston appropriates the sum of Ten Million, Two Hundred Fifty Thousand, Two Hundred Forty-Five Dollars (\$10,250,245.00) for the purpose of paying costs for the Green Repair Program which includes the following schools:

- 1) Thomas A. Edison Junior High School, 60 Glenmont Road -- new boiler system, replace roof;
- 2) Clarence R. Edwards Middle School, 28 Walker Street – new boiler system;
- 3) Washington Irving Middle School, 105 Cummins Highway – replace roof;
- 4) Joseph Lee Elementary School, 155 Talbot Avenue – replace roof;
- 5) Excel High School at South Boston Education Complex, 95 G Street – replace roof;

including the payment of all costs incidental or related thereto (the “Project”), which proposed repair project would materially extend the useful life of the school and preserve an asset that otherwise is capable of supporting the required educational program, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority (“MSBA”), said amount to be expended under the direction of the Boston School Department. To meet this appropriation, the Collector/Treasurer of the City of Boston is authorized to borrow said amount under Massachusetts General Laws, chapter 44, or pursuant to 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 herein; 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. 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 of Boston; 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-four point zero six percent (74.06 %) of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA which in the case of the Green Repair Program is Seven Million, Five Hundred Ninety-One Thousand, Three Hundred Thirty-Two Dollars (\$7,591,332.00); and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the City of Boston and the MSBA.

In City Council September 21, 2011. Read once and passed, yeas 12, nays 0.

In City Council October 5, 2011. Read a second time and again passed, yeas 13.

Approved by the Mayor October 14, 2011, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:


Rosaria Salerno
City Clerk



November 4, 2011

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 October 14, 2011, and the order therefore becomes effective on November 4, 2011 in accordance with the provisions of Chapter 108 of the Acts of 1939.

Attest:



Rosaria Salerno
City Clerk



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

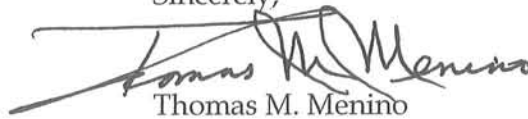
TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$705,000 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.

Sincerely,



Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

S/C: 10687

Docket: 0546

Prog: 1070

ORDERED: That the sum of Seven Hundred and Five Thousand Dollars (\$705,000) be, and hereby is, appropriated for the purposes of planting shade trees, planning, designing, acquiring land for, constructing and originally equipping structures and facilities it is authorized to construct, and for remodeling, reconstructing, or making major alterations, additions and repairs to existing facilities including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of city departments including the Parks and Recreation Department, and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Chapter 642 of the Acts of 1966, as amended, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on the project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$705,000

1. Street Tree Planting



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 9, 2012

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of \$2,525,000 in aid of the Economic Development and Industrial Corporation and the Boston Redevelopment Authority.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menino
Mayor of Boston

CITY OF BOSTON
IN CITY COUNCIL

S/C: 10686

Docket: 0543

Prog: 1071

ORDERED: That the sum of Two Million Five Hundred Twenty Five Thousand Dollars (\$2,525,000) be, and hereby is, appropriated in aid of the Economic Development and Industrial Corporation and the Boston Redevelopment Authority; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Section 11 of Chapter 1097 of the Acts of 1971, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on those project(s) as described by name attached hereto; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

In City Council June 6, 2012. Read once and passed, yeas 13.

In City Council June 27, 2012. Read a second time and again passed, yeas 13.

Approved by the Mayor June 27, 2012, he certifying on the original order that the foregoing loan order is not in his opinion, to meet a current expense.

Attest:



Alex Geourntas
Assistant City Clerk

FY'13 - Capital Council Order Attachment

\$2,525,000

1. BMIP: Fid Kennedy Ave. and Access Roads A & B