



City of Boston, Massachusetts
Office of the Mayor
MICHELLE WU

July 6, 2026

TO THE CITY COUNCIL

Dear Councilors:

I transmit herewith for your approval an Order authorizing the City of Boston to appropriate the amount of Eight Hundred and Fifty Thousand (\$850,000) for the purpose of paying costs for the window/doors and roof projects at the following schools:

Schools	Address	Scope	City	State	Zip
Boston Adult Academy	20 Church Street	Roof	Boston	MA	02116
Joseph J. Hurley School	70 Worcester Street	Roof	South End	MA	02118
Ellis Mendell Elementary School	164 School Street	Windows/ Doors	Roxbury	MA	02119
Joyce Kilmer K-8 School	35 Baker Street	Windows/ Doors	West Roxbury	MA	02132
Lyon Upper 9-12 School	95 Beechcroft Street	Windows/ Doors	Brighton	MA	02135

This includes the payment of all costs incidental or related thereto, and for which the City of Boston may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Public Facilities Department on behalf of the Boston Public Schools.

I urge your Honorable Body to adopt this Order as soon as possible so that the City of Boston may proceed with the design and construction of these timely improvements for Boston school facilities.

Sincerely,

Michelle Wu
Mayor of Boston

CITY OF BOSTON

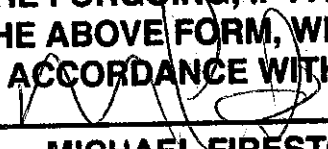
IN CITY COUNCIL

ORDERED: That the City of Boston (the "City") appropriate the amount of Eight Hundred and Fifty Thousand (\$850,000.00) for the purpose of paying costs of a feasibility study and schematic design work associated with Window/Door and Roof projects at the following schools:

Schools	Address	Scope	City	State	Zip	Appropriation Amount
Boston Adult Academy	20 Church Street	Roof	Boston	MA	02116	\$100,000
Joseph J. Hurley School	70 Worcester Street	Roof	South End	MA	02118	\$150,000
Ellis Mendell Elementary School	164 School Street	Windows/ Doors	Roxbury	MA	02119	200,000
Joyce Kilmer K-8 School	35 Baker Street	Windows/ Doors	West Roxbury	MA	02132	200,000
Lyon Upper 9-12 School	95 Beechcroft Street	Windows/ Doors	Brighton	MA	02135	200,000

FURTHER ORDERED: This includes the payment of all costs incidental or related thereto (collectively, the "Projects") and to the extent applicable, costs incurred for continuation of design services upon MSBA approval to proceed with design development which proposed repair Projects would materially extend the useful life of the schools and preserve assets that otherwise are capable of supporting the required educational program, and for which the City may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Public Facilities Department on behalf of Boston Public Schools; that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized to borrow said amount under the provisions of Chapter 44 of the General Laws, as amended or supplemented, or any other enabling authority, 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, which debt issued hereunder may bear interest at variable rates, as the Collector-Treasurer shall select, be redeemable at the option of the holder thereof, at such price or prices and under such conditions as may be fixed by the Collector-Treasurer with the approval of the Mayor prior to the issuance thereof and contain terms that cause the interest thereon to be subject to federal income taxation; and that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.15 0-2(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 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 incurs in excess of any grant approved by and received from the MSBA on account of the Projects and the costs of issuance of any debt incurred hereunder 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 Project Funding Agreement relating to the Projects that may be executed between the City and the MSBA.

**I HEREBY CERTIFY
THE FORGOING, IF PASSED IN
THE ABOVE FORM, WILL BE IN
ACCORDANCE WITH LAW.**
BY  **MICHAEL FIRESTONE
CORPORATION COUNSEL** KAS