



CITY OF SALEM

FIRST PASSAGE

In City Council, June 12, 2014

Fiscal Year 2014 Water/Sewer Capital Improvement Program

BOND

Ordered:

That the sum of One Million Two Hundred Thousand Fifty Dollars (\$1,250,000) be and hereby is appropriated to pay costs of the following capital equipment items and capital improvement projects:

FY 2014 CIP Water/Sewer:

Water - Folly Hill Tank Storage	\$1,000,000
Water - Valve Pipe Replacement	\$100,000
Sewer - Illicit Connection Removal	\$100,000
Sewer - Line Extension, Rehabilitation, and Upgrades	\$50,000

and for the payment of all costs incidental and related thereto, and that to meet said appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow said sum under M.G.L. Chapter 44, Sections 7(3A) and 7(9), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

Be it further Ordered that the Mayor and the Treasurer are each authorized to file an application to qualify under Chapter 44A of the Massachusetts General Laws any and all bonds of the City issued under and pursuant hereto, and to provide such information and execute such documents as may be required in connection therewith.

In City Council June 12, 2014

Adopted for first passage by unanimous roll call vote of 11 yeas, 0 nays, 0 absent

ATTEST:
ADV. 6/18/2014

CHERYL A. LAPOINTE
CITY CLERK