

CITY OF SALEM  
*FIRST PASSAGE*

In City Council November 16, 2017

ORDERED, That the Loan Order of this Council adopted on June 22, 2017, pursuant to which the City authorized the appropriation and borrowing of \$3,842,460 to pay costs of various FY18 capital improvement projects, is hereby amended with respect to the table entitled FY18 CIP – Funded from BOND AUTHORIZATION to add the following projects which were inadvertently omitted:

Engineering-Loring and Lafayette Improvements	\$150,000
Engineering-McGrath Park Additional Assessment	\$200,000
Engineering-Bridge at Jefferson Avenue Design Costs	\$200,000
Engineering-Roads, Sidewalks, Non-Ch. 90 Eligible	\$800,000
Fire-Station One Parapet	\$100,000
IT-Annual Inventory (City)	\$75,000

So that the table entitled FY18 CIP – Funded from BOND AUTHORIZATION contained in the Loan Order of this Council adopted on June 22, 2017 shall now appear as follows:

FY18 CIP-Funded from BOND AUTHORIZATION		
Electrical-Traffic Signal Upgrades		\$25,000
Electrical-Utility Pole Replacement		\$25,000
Engineering-First Swampscott Road Intersection Improvements		\$350,000
Engineering-Forest River Park and Pool Design/Improvements		\$50,000
Engineering-Loring and Lafayette Improvements		\$150,000
Engineering-McGrath Park Additional Assessment		\$200,000
Engineering-Bridge at Jefferson Avenue Design Costs		\$200,000
Engineering-Roads, Sidewalks, Non-Ch. 90 Eligible		\$800,000
Fire-Station One Parapet		\$100,000
IT-Annual Inventory (City)		\$75,000
IT-Annual Inventory (School)		\$150,000
IT-Community Cameras for the Police Dept.		\$30,000
IT-Document Management System		\$191,000
IT-Facilities Assessment Software		\$146,000
Library-HVAC Upgrades		\$80,000
Library-Structural Upgrades		\$100,000
Recreation-Basketball Court Renovations		\$100,000
Recreation-Bertram Field Schematic Design Phase II		\$100,000
Recreation-Playground Upgrades		\$25,000

Recreation-Ryan Brennan Memorial Skate Park		<b>\$125,000</b>
Recreation-Salem Common Fence		<b>\$150,000</b>
Recreation-Winter Island Function Hall Deck/Accessibility Upgrades		<b>\$166,000</b>
Parking-Equipment/Kiosks		<b>\$75,250</b>
Parking-Traffic Signal Communication Upgrades		<b>\$47,000</b>
Planning-Historic Cemetery Restoration		<b>\$215,000</b>
Planning-Lafayette Park Restoration		<b>\$25,000</b>
Police-Dive Equipment		<b>\$65,328</b>
Police-Fire Alarm Replacement		<b>\$25,000</b>
Schools-Bentley Roof Replacement		<b>\$51,882</b>
	<b>TOTAL BOND AUTHORIZATION:</b>	<b>\$3,842,460</b>

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Adopted for first passage by a roll call vote of 8 Yeas, 0 Nays, 2 Absent, 1 Present

A motion for immediate reconsideration in the hopes it would not prevail was denied.

ATTEST:

*ADVERTISED SALEM NEWS  
November 22, 2017*

CHERYL A. LAPOINTE  
CITY CLERK