

**CITY OF SALEM
LOAN ORDER
(Fiscal Year 2013 Capital Improvement Program)**

CITY OF SALEM, In City Council

ORDERED, that the sum of One Million Seven Hundred Ninety Thousand Dollars (\$1,790,000) be and hereby is appropriated to pay costs of the following capital equipment items and capital improvement projects:

Police Department – equipment (radio replacement)	\$ 200,000
Fire Department – equipment (new ladder truck)	1,100,000
Electric Department – equipment (new bucket truck)	100,000
Parks and Recreation – infrastructure (common fence)	140,000
School Department – building repairs – flooring (Bentley)	150,000
School Department – equipment/infrastructure (Bentley)	100,000

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.

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 May 10, 2012
Referred to the Committee on Administration and Finance co-posted with the
Committee of the Whole
In City Council May 24, 2012
Adopted for first passage by unanimous roll call vote of 11 yeas, 0 nays, 0 absent

ATTEST:

CHERYL A. LAPOINTE
CITY CLERK