

Order 59-09/10
Job 24 9-9-09

JILL C. DUSON (MAYOR)
KEVIN J. DONOGHUE (1)
DAVID A. MARSHALL (2)
DANIEL S. SKOLNIK (3)
CHERYL A. LEEMAN (4)

**CITY OF PORTLAND
IN THE CITY COUNCIL**

JOHN R. COYNE (5)
JOHN M. ANTON (A/L)
DORY-ANNA WAXMAN (A/L)
NICHOLAS M. MAVODONES, JR. (A/L)

**ORDER APPROPRIATING \$1,980,000 FOR VARIOUS
CAPITAL EQUIPMENT PROJECTS**

IT IS HEREBY ORDERED THAT:

1. Subject to paragraph 2 below, the sum of \$1,980,000 is hereby appropriated for the capital equipment projects listed on Exhibit A attached hereto (the "Capital Equipment List").
2. The appropriations set forth in paragraph 1 above are and shall be contingent upon the approval by the City Council of general obligation bonds for such purposes (the amount appropriated to be adjusted to reflect the principal amount of bonds so authorized) and delivery of such bonds (or notes in anticipation thereof) for such purposes.

Exhibit A

EQUIPMENT

Schools	Technology Upgrades	\$500,000
	Bus	\$75,000
	Total Schools	\$575,000
City	Used Fire apparatus	\$500,000
	Golf Course Pesticide Sprayer	\$40,000
	Ambulance	\$175,000
	Plow Truck	\$160,000
	Plow Truck	\$160,000
	Holder	\$80,000
	16' Mower	\$85,000
	Winter Slipins (4)	\$85,000
	Backhoe	\$100,000
	Parking Truck	\$20,000
	Total City	\$1,405,000
	Total	\$1,980,000