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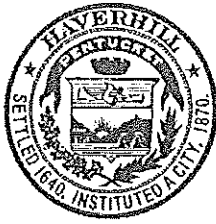
CITY OF HAVERHILL

In Municipal Council

Ordered:

That the city appropriate \$349,320 from Free Cash for the following items:

\$5,920	Police Salaries for foot patrols downtown
\$325,000	Veterans Benefits Expenses for veterans benefits
\$900	Human Resources Salaries for training
\$10,500	Human Resources Expenses for physical examinations
\$5,000	Highway Salaries for overtime tree trimming
\$2,000	Health Salaries for overtime for compliance inspectors
\$4,000	Highway Expenses for lot sweeping



Haverhill

Human Resources Department, Room 306
Mary Carrington, HR Director – mcarrington@cityofhaverhill.com
Denise McClanahan, HR Technician – dmcclanahan@cityofhaverhill.com
HR: (978) 374-2357 - Benefits: (978) 374-2311 - Fax: (978) 374-2343

April 26, 2013

The Honorable James J. Fiorentini
4 Summer Street, Room #100
Haverhill, MA 01830

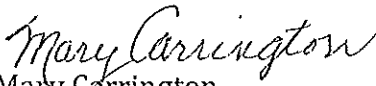
Dear Mayor Fiorentini,

I am requesting the amount of \$10,500 to pay for physical and psychological examinations for new public safety employees.

In addition, I am requesting the amount of \$900 to pay for computer training classes.

Should you require additional information, please contact me.

Sincerely,


Mary Carrington
Human Resources Director



JAMES J. FIORENTINI
MAYOR

CITY OF HAVERHILL
MASSACHUSETTS

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FOUR SUMMER STREET
HAVERHILL, MA 01830
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May 3, 2013

City Council President Robert Scatamacchia and
Members of the Haverhill City Council

RE: Transfer orders

Dear Mr. President and members of the City Council:

Enclosed, please find transfer orders from free cash for the following:

\$5,920.00 to Police Salary budget to add foot patrols downtown on Friday night between now and June 30th.

\$325,000.00 to the Veteran's budget to provide for Veterans and to balance their budget for the remainder of FY13.

\$900.00 to Human Resources for salaries for training.

\$10,500.00 to Human Resources to provide for physical examinations for new Police Officers and Firefighters.

\$5,000.00 to the Highway Department for overtime to pay for the tree trimming done on Water Street.

\$2,000.00 to Health and Inspectional Services to provide for overtime for Compliance Inspectors.

\$4,000.00 to Highway Department for lot sweeping.

I recommend approval.

Very truly yours,


James J. Fiorentini, Mayor

JJF/dvd