



Document 32-B

CITY OF HAVERHILL

In Municipal Council April 17 2012

Ordered:

That the City appropriates the sum of One Million Seven Hundred Seventy-Seven Thousand Dollars (\$1,777,000) to pay costs of the following capital equipment purchases and /or projects as part of the fiscal year 2013 capital plan:

Fire Truck	\$260,000
Citizen Center Improvements	\$638,000
Flood Wall Engineering	\$280,000
East Broadway Bridge Repairs	\$400,000
Dock Improvements	\$100,000
Traffic Signal Fire Improvements	\$20,000
SCBA-Fire Department	\$79,000

And

That to meet this appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow said sum under M.G.L. Chapter 44, Sections 7 and 8, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

FUTHER ORDERED:

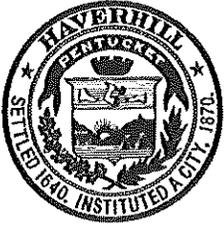
That in connection with the issuance of bonds or notes of the City pursuant to this Order, the Treasurer is authorized to file an application with the appropriate officials of the Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City issued pursuant to this order, and to provide such information and execute such documents as such officials of the Commonwealth may require in connection therewith.

PLACED ON FILE for at least 10 days

Attest:

\_\_\_\_\_  
City Clerk

BOND ORDER  
Filed April 26



# Haverhill

Office of the Mayor, Room 100  
Phone: 978-374-2300 Fax: 978-373-7544  
Mayor@cityofhaverhill.com

April 12, 2012

City Council President John Michitson and  
Members of the Haverhill City Council

**RE: Capital Order**

Mr. President and Members of the City Council

I apologize I did not get this in by the council deadline .

For some time, because of the severity of the recession, we have not been able to put as much money into capital projects as we would like. As a result, we have a number of projects which simply must be done. We are taking the first step starting now. I am enclosing a bond order to fix the number of items.

The major item on the list is the Citizens Center. The Citizens Center has had a number of structural deficiencies for years. We have had engineering assessments of the Citizen Center, but have not had the funds to fix it.

We have received some Federal and State money to fix the Citizen Center, but we have not been able to match it. With the improvements in our financial situation, I believe it would now be prudent to move forward with this project.

I am also asking that we repair our second ladder truck in the fire department. This is necessary for public safety.

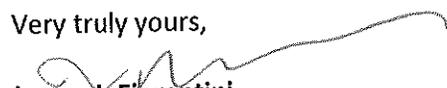
I'm also asking for small amount of money to complete the dock and boardwalk. The vast majority of this money was paid for by a State grant, but some money is required from us to complete the project.

We also need money to match a State grant for flood wall engineering. The East Broadway Bridge needs to be repaired and we are replacing all of our SCBA equipment for the firefighters. We received a grant for 80% and need to pay the other 20%.

I am also looking to repair a crossing signal that has been out for years on Main Street.

The bond order must stay on file for two weeks. I respectfully request it be submitted under suspension, so it can be placed on file. At the end of the two-week delay, I recommend approval.

Very truly yours,

  
James J. Fiorentini  
Mayor