



CITY OF HAVERHILL CITY COUNCIL AGENDA

Tuesday, September 22, 2015 at 7:00 PM
City Council Chambers, Room 202

1. APPROVAL OF RECORDS OF THE PREVIOUS MEETING
2. ASSIGNMENT OF THE MINUTES REVIEW FOR THE NEXT MEETING
3. COMMUNICATIONS FROM THE MAYOR
4. COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES
5. UTILITY HEARING(S) AND RELATED ORDER(S)

NO SCHEDULE

6. APPOINTMENTS

Confirming Appointments

Washington st Historic District

Paul Bergman

Joel Gagnon

To expire September 22 2017

To Be Confirmed
Attachments

Non-confirming Appointment

Haverhill Harbor Commission

Suzanne Fondl

(to replace Alison Colby-Campbell who has resigned)

To expire September 22 2016

Attachment

Resignations:

NO SCHEDULE

7. PETITIONS:

NO SCHEDULE

8. APPLICATIONS/HANDICAP PARKING SIGNS

NO SCHEDULE

9. ONE DAY LIQUOR LICENSES

9.1. ONE DAY BEER AND WINE LICENSE

NO SCHEDULE

10. APPLICATIONS FOR PERMIT

10.1 *Team Haverhill*, requesting *Blanket Vendor Permit* and \$250.00 fee waived for *River Ruckus*; at Parking lot behind the Tap; Saturday, 11 am to 8:30 pm

Attachment

10.2 *Boys & Girls Club of Greater Haverhill*, requesting 2015 *Walk for Youth*, Saturday, October 17th; 10:00 am to start and end at 55 Emerson st; rain date is October 18th

Attachment

10.3 *St James Church*, requesting 6th *Annual 5K Road Race*; Sunday, October 25th, 10:00 am to 11:00 to start and end at School, 415 Primrose st

Attachment

11. TAG DAYS

11.1 *HHS Model United Nations*

December 4,5,6

Attachment



**CITY OF HAVERHILL
CITY COUNCIL AGENDA**

**Tuesday, September 22, 2015 at 7:00 PM
City Council Chambers, Room 202**

12. ANNUAL LICENSE RENEWALS:

ROLLER SKATING RINK

NO SCHEDULE

POOL TABLES

NO SCHEDULE

BOWLING

NO SCHEDULE

Sunday Bowling

NO SCHEDULE

BUY & SELL SECOND HAND CLOTHING

NO SCHEDULE

BUY & SELL SECOND HAND ARTICLES

NO SCHEDULE

JUNK DEALER

NO SCHEDULE

BUY & SELL OLD GOLD

NO SCHEDULE

PAWNBROKER

NO SCHEDULE

LIMOUSINES

NO SCHEDULE

AUCTIONEER

George Sacco 977 Amesbury rd

*Related communication from Fire Dept and Building Inspector
Denied by Haverhill Police Dept*

Attachment

13. HAWKER/PEDDLER:

NO SCHEDULE

14. DRAINLAYER 2015 LICENSE:

14.1 William C Leonard Jr

Attachment

15. HEARINGS AND RELATED ORDERS:

NO SCHEDULE

16. MOTIONS AND ORDERS:

16.1 Order – Transfer \$3,000.00 from Waterways Fund (2302227) to Police Dept Expense account-Assistant Harbormaster

Attachment



CITY OF HAVERHILL CITY COUNCIL AGENDA

Tuesday, September 22, 2015 at 7:00 PM
City Council Chambers, Room 202

16.2 Order – Authorize payment of bills of previous/current year departmental appropriations as listed:

<u>Vender</u>	<u>Amount</u>	<u>Account</u>	
Verizon	\$2,531.00	Water/Wastewater	
Northpoint Survey Services Inc	1,800.00	Engineering	
Stark & Cronk	3,321.00	Public Library	
TRC	2,698.11	Municipal Parking	
Toshiba Business Solutions	531.00	Mayor	<u>Attachment</u>

17. ORDINANCES (FILE 10 DAYS)

NO SCHEDULE

18 UNFINISHED BUSINESS OF PRECEDING MEETINGS:

18.1 Document 58-C, Ordinance re: Boards and Commission; Amend City Code Chapter 11, Article XIV;
Central Business District Parking Commission

*Related communication from Mayor Fiorentini requesting Ordinance be postponed to
Council Meeting of October 6th 2015*

18.2 Document 118, Ordinance re: Vehicles and Traffic; Amend City Code. Chapter 240, Section 85,
Schedule B: Parking Restrictions & Prohibitions: Orchard st Attachments
Ordinances filed September 9th

19 MONTHLY REPORTS

NO SCHEDULE

20 COMMUNICATIONS FROM COUNCILLORS

20.1 Communication from President Michitson requesting an update of the Hotel planned for Amesbury rd
and the status of potential sewer hookups for residents in the neighborhood

20.2 Communication from Councillor McGonagle requesting a stop sign on Auburn st (East/West) at the
intersection of 5th Avenue

20.3 Communication from Councillor McGonagle requesting a discussion regarding Dale st

Attachments

21 RESOLUTIONS AND PROCLAMATIONS

NO SCHEDULE

22 COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS

23 DOCUMENTS REFERRED TO COMMITTEE STUDY

24 ADJOURN

JAMES J. FIORENTINI
MAYOR



CITY OF HAVERHILL
MASSACHUSETTS

61

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
WWW.CI.HAVERHILL.MA.US

September 18, 2015

City Council President John Michitson
& Members of the City Council

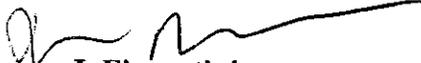
RE: Washington Street Historic District

Dear Council President and Members of the City Council:

I hereby appoint Paul Bergman, 875 Kenoza Street, to the Washington Street Historic District.

This is a confirming appointment and expires September 22, 2017. I recommend your approval.

Very truly yours,


James J. Fiorentini
Mayor

JJF/ah

61



JAMES J. FIORENTINI
MAYOR

**CITY OF HAVERHILL
MASSACHUSETTS**

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
WWW.CI.HAVERHILL.MA.US

September 18, 2015

City Council President John Michitson
& Members of the City Council

RE: Washington Street Historic District

Dear Council President and Members of the City Council:

I hereby appoint Joel Gagnon, 8 Richmond Street, to the Washington Street Historic District.

This is a confirming appointment and expires September 22, 2017. I recommend your approval.

Very truly yours,

James J. Fiorentini
Mayor

JJF/ah

61



JAMES J. FIORENTINI
MAYOR

CITY OF HAVERHILL
MASSACHUSETTS

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
WWW.CI.HAVERHILL.MA.US

September 18, 2015

City Council President John Michitson
& Members of the City Council

RE: Haverhill Harbor Commission

Dear Council President and Members of the City Council:

I hereby appoint Suzanne Fondl, 75 Corliss Hill Road, to the Haverhill Harbor Commission.

This is a non- confirming appointment and expires September 22, 2016. She will be replacing Alison Colby-Campbell who has resigned. I recommend your approval.

Very truly yours,

James J. Fiorentini
Mayor

JJF/ah



City of Haverhill
Application for Permit

\$250
requesting fee waive

Blanket Vendor
Permit - River
Ruckus

Name of Organization	Team Haverhill		
Address of Organization	P.O. Box 5034 Haverhill, Ma 01835		
Requesting Permit for (List Type of event)	River Ruckus	Date & Time	9/26 11-8:30p
Location of Event	Parking lot behind the Tap		
Authorized or Contact Person	Joe LeBlanc	Telephone/Cell/Pager # (Indicate if pager)	978 376 6741

9/10/11

(To be completed for use of City Property/Outdoor Activity and other Special Events)

Approval of Fire Chief (Where applicable)			
Approval of the Recreation Director Required for all recreational facilities	Signature	Date	Comments/Restrictions
Approval of the Chief of Police Required for all OUTDOOR EVENTS I.e.: Parades/Carnivals/Community Events	Signature	Date	6 Detail Officers Regen. Prod.

General Release & Indemnity Agreement

The Above organization in consideration of the permit granted by the City Council as above requested hereby remises, releases and forever discharges the City of Haverhill, its respectful employees, agents and attorneys from all manner of actions, causes of actions, debts, dues, claims and demands both in law and equity, more especially any and all claims as a result of the issuance of this permit and or use of any City Property, including, but not limited to, property damages and personal injuries resulting from the same.

Signature of Authorized Agent of Organization: [Signature] Date: 9/16/15
Signature Witnessed by: [Signature] Date: 9/16/15

City Council will hear request for application on: _____
Applicant must attend Yes [] No [] (date) (time)

Office Use Permit

Permit approved on: _____ Proof of Insurance _____ # Detail Officers _____
Policy Number/Exp. Date _____
Attendance Limited to: _____ Other Restrictions/requirements: _____
Signed: _____ City Clerk Issued on: _____ Seal



City of Haverhill

Application for Permit

10.2

Name of Organization	Dance & Folk Club of Greater Haverhill		
Address of Organization	55 Emerson St Haverhill, MA		
Requesting Permit for (List Type of event)	Walk	Date & Time	10/17/15 10:00 AM
Location of Event	Starts ends @ 55 Emerson St		
Authorized or Contact Person	Kathleen Prueff	Telephone/Cell #/Pager # (Indicate if pager)	978-204-0620

(To be completed for use of City Property/Outdoor Activity and other Special Events)

Approval of Fire Chief (Where applicable)			
Approval of the Recreational Director Required for all recreational facilities	Signature	Date	Comments/Restrictions
Approval of the Chief of Police Required for all OUTDOOR EVENTS Le.: Parades/Carnivals/Community Events	Signature	Date	None

General Release & Indemnity Agreement

The Above organization in consideration of the permit granted by the City Council as above requested hereby remises, releases and forever discharges the City of Haverhill, its respectful employees, agents and attorneys from all manner of actions, causes of actions, debts, dues, claims and demands both in law and equity, more especially any and all claims as a result of the issuance of this permit and or use of any City Property, including, but not limited to, property damages and personal injuries resulting from the same.

Signature of Authorized Agent of Organization: Kathleen Prueff Date: 9/14/15

Signature Witnessed by: _____ Date: _____

City Council will hear request for application on: _____ (date) _____ (time)

Applicant must attend Yes [] No []

Office Use

Permit

Permit approved on: _____ Proof of Insurance _____ # Detail Officers _____
Policy Number/Exp. Date

Attendance Limited to: _____ Other Restrictions/requirements: _____

Signed: _____ City Clerk Issued on: _____ Seal

**Boys & Girls Club of Greater Haverhill
2015 Walk for Youth
Saturday October 17th, 2015 – 10:00am
(Rain date – Sunday October 18th, 2015)**

Proposed walk route:

**Begin 55 Emerson Street and proceed east down Bailey Blvd.
Cross Main Street to Ginty Blvd.
Turn right at the end of Ginty Blvd to Water Street.
Proceed onto Water Street towards Main Street
Cross Main Street to Merrimack Street and proceed to
Washington Street. Follow to railroad square.
Take a right to Railroad Square and proceed to Wingate St
Proceed down Wingate St and turn left to Essex Street.
Take a right to Locust St and then a right to Walnut St.
Cross Emerson at the corner of Walnut and Emerson and
end at 55 Emerson Street – Haverhill Boys & Girls Club**



City of Haverhill
Application for Permit

10.3

Name of Organization	ST James Church Sunday		
Address of Organization	6 Cottage ST 10:AM-11:AM		
Requesting Permit for (List Type of event)	5K ROAD RACE	Date & Time	OCT 25 2015
Location of Event	415 Primrose ST ST James School		
Authorized or Contact Person	Rev Robert Murray	Telephone/Cell #/Pager # (Indicate if pager)	978 328-8537

(To be completed for use of City Property/Outdoor Activity and other Special Events)

Approval of Fire Chief (Where applicable)			
Approval of the Recreational Director Required for all recreational facilities	Signature	Date	Comments/Restrictions
Approval of the Chief of Police Required for all OUTDOOR EVENTS I.e.: Parades/Carnivals/Community Events	Signature	Date	

General Release & Indemnity Agreement

The Above organization in consideration of the permit granted by the City Council as above requested hereby remises, releases and forever discharges the City of Haverhill, its respectful employees, agents and attorneys from all manner of actions, causes of actions, debts, dues, claims and demands both in law and equity, more especially any and all claims as a result of the issuance of this permit and or use of any City Property, including, but not limited to, property damages and personal injuries resulting from the same.

Signature of Authorized Agent of Organization: Kathleen Dwyer Date: 9/11/15
Signature Witnessed by: _____ Date: _____

City Council will hear request for application on: _____
Applicant must attend Yes [] No [] (date) (time)

Office Use

Permit

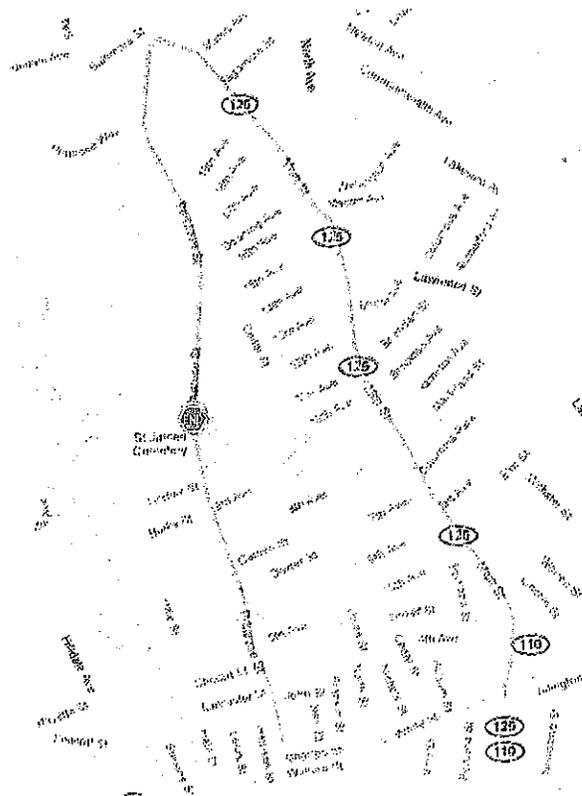
Permit approved on: _____ Proof of Insurance _____ # Detail Officers _____
Policy Number/Exp. Date _____
Attendance Limited to: _____ Other Restrictions/requirements: _____

Signed: _____ Issued on: _____ Seal

City Clerk

St. James Parish Halloween 5K Road Race

Course map



Start: St. James School (415 Primrose St.)

- ◆ Turn Right on Primrose St.
- ◆ Turn Right on Main St. (Rt. 125 South)
- ◆ Stay right on Main St.
- ◆ Turn Right on to White St.
- ◆ Continue on to Charles St.
- ◆ Turn Right on to Primrose St.

Stop: St. James School (415 Primrose St.)

11.1

Haverhill



RECEIVED

2015 SEP 10 PM 3 38

CITY CLERK'S OFFICE
HAVERHILL, MA.

City Clerk's Office, Room 118
Phone: 978-374-2312 Fax: 978-373-8490
cityclerk@cityofhaverhill.com

Date: 9/10/15

Honorable President and Members of the Municipal Council:

The Undersigned respectfully asks to receive a license for TAG DAYS:

Organization: Model UN

Applicant's Name: Zachary Summers

Applicant's Residence: 4 Verdale

Applicant's Signature: [Signature]

(3 Consecutive Days Only, **One** of which may include solicitation on a Public Way)

Date of Tag Day Request(s): 4-6th of December

Date-solicitation on Public Way: _____

Canister: _____ Tag:

Fee: \$ _____

Street Locations (Select Below):

Rosemont St and Main St: _____

Water St and Mill St: _____

South Main St & Salem St: _____
(Bradford Common)

Main St & Kenoza Ave: _____
(Monument Square)

Off Street Locations (Specify Other):

CVS

Market Basket

Heavenly

Dunkin's

Office Use Only

Recommendation by Police Chief: [Signature] Approved

_____ Denied

[Signature]
Police Chief

In Municipal Council: _____

Attest: _____

City Clerk

City of Haverhill

Transcript per my \$1000 check 8877 9/14/15

12

Honorable President and Members of the Municipal Council:

The undersigned respectfully asks that he may receive a License

as an AUCTIONEER

place of business being

977 Amesbury Road

Applicant: George SACCO
Residence: 47 Mills Ave Revere MA
Telephone: 978-556-9200
SS#: 027505986 DOB: 12/1/69

STATE LICENSE NUMBER

2134

Haverhill 9/14/2015

RENEW

No.

Fee

In Municipal Council, 20

Attest:

....., City Clerk.

APPROVED _____

DENIED _____

Police Chief



21 February 2014

George A. Sacco
47 Mills Ave.
Revere, MA 02151

RE: MA Auctioneer Bond # 315873
Principal: George A. Sacco
Inception Date: 5/19/2005
Renewal Date: 5/19/2014
Premium Paid Until: 5/19/2017
Surety: Pennsylvania National Mutual Casualty Insurance Company

George A. Sacco:

Thank you for renewing your \$10,000 Massachusetts Auctioneer Bond with T. S. Holt Company. Understanding that you have a choice in surety providers, we appreciate the continuing opportunity to provide your bonding needs.

The required bond form is continuous and does not require proof of renewal for the Division of Standards. However, please keep this letter of bond execution for your files as it contains important information concerning your bond.

If we have served you well, please tell another auctioneer. If we have displeased you in any way, *please tell me.*

Thank you for the opportunity to provide your bonding needs.

Sincerely,

Timothy S. Holt

May, 2014 PN MAAU 5



THE COMMONWEALTH OF MASSACHUSETTS
 DIVISION OF STANDARDS
 ONE ASHBURTON PLACE, BOSTON, 02108
STATE AUCTIONEER LICENSE

17443

CONTROL NO.

ALL 21034

LICENSE NO.

PHONE
617-727-3480

DATE **APR 08 2013**

I hereby certify that:

LICENSEE :

ADDRESS :

CITY :

STATE/ZIP :

George A. Sapiro
 47 MILLIS AVE
 REVERE, MA 02151

This license is in effect as of date of issue. Said licenses must comply with the requirements of Sec. 10 of Chapter 100; said license shall remain in force until one year from date of issue, unless surrendered prior thereto for cancellation.

EXPIRES: APR 07 2016

THIS LICENSE IS NOT TRANSFERABLE

(COPY OF LAW FURNISHED HEREWITH)

DIRECTOR OF STANDARDS

Linda Koutoulas

From: Chief Alan R. Denaro <adenaro@haverhillpolice.com>
Sent: Tuesday, September 15, 2015 8:33 PM
To: Linda Koutoulas
Subject: Re: auction license request

Problem location. Not enough parking. Owner has a history on noncompliance with city ordinance.

> On Sep 15, 2015, at 12:59 PM, Linda Koutoulas <LKoutoulas@cityofhaverhill.com> wrote:

>
> All: Bill cox has requested that I forward to you the attached application. The applicant - George Sacco- is seeking to open an auction location -"Haverhill Country Auction Barn" (I believe this is what he plans on calling it) at 977 Amesbury Road.

> Bill said the City has had a long history of issues and non compliance with this location and landowner which is why we are seeking your input and response to this request. I believe we will be placing this on the agenda for next week's meeting so please respond before Friday at 11AM.

> Thank you!

> Linda

>

> -----Original Message-----

> From: City Clerks Office [<mailto:scanner@cityofhaverhill.com>]

> Sent: Tuesday, September 15, 2015 11:57 AM

> To: Linda Koutoulas

> Subject: Send data from MFP07571185 09/15/2015 11:57

>

> Scanned from MFP07571185

>

>

>

> Date: 09/15/2015 11:57

> Pages: 1

> Resolution: 200x200 DPI

> -----

> City Clerk's Scans

> <DOC091515-09152015115711.pdf>



Haverhill Fire Department

Fire Prevention / Investigation Unit



James J. Fiorentini
Mayor

John E. Parow
Fire Chief

D/C William F. Laliberty
Lieut. Roger E. Moses
Insp. Johnathan W. Pramas

4 Summer St. Room 113
Tel: (978) 373-8460
Fax: (978) 521-4441

September 15, 2015

Linda L. Koutoulas, City Clerk
4 Summer Street, room 118
Haverhill, MA 01830

Re: 977 Amesbury Road/ 439-8-3/ Haverhill Country Auction Barn/ Auctioneer License Application

The planning, design and construction of new buildings, renovation of existing buildings and structures to provide egress facilities, fire protection and built-in fire protection equipment shall be in accordance with 780 CMR; and any alterations, additions or changes in buildings required by the provisions of 527 CMR which in the scope of 780 CMR, 8th edition, shall be made in accordance therewith. (527 CMR 1:1.03 and 780 CMR 101.2)

Plans approved by the fire department are approved with the intent they comply in all respects to 780 CMR, 527 CMR, MGL Chapter 148 and any City of Haverhill ordinance. Any omissions or errors on the plans do not relieve the applicant of complying with applicable requirements.

I have reviewed the submitted Auctioneer License application for the address stated above and in the interest of public safety, have the following comments:

- The current use of 977 Amesbury Road is classified, by the City Assessor's Office, as a commercial warehouse.
- This license application triggers a change of occupancy classification of the current use of the property located at 977 Amesbury Road.
- Before the Auctioneer License is granted to the applicant, the use group classification, of the "Haverhill Country Auction Barn," needs to be declared by the City Building Inspector. The building for the new intended use, must be brought into compliance with the requirements of 780 CMR, chapter 34.00, Existing Structures (IEBC 2009) including to requirements of the applicable Massachusetts Amendments.

Respectfully,

Deputy Fire Chief William F. Laliberty
Haverhill Fire Prevention Division

September 16, 2015

ACM Specialized Materials
George Sacco
977 Amesbury Rd
Haverhill, MA 01830

Re: 977 Amesbury Rd

Dear Mr. Sacco:

I met with you on September 1, 2015 regarding your proposal to change a previously approved core recycling of motor vehicle parts at 977 Amesbury Road to an auction facility. You filed a zoning verification form for an "Auction Barn" which was not approved. This property is located in the Special Conservation (SC) zone. A change of a non-conforming use requires approval from the Zoning Board of Appeals. In addition, Haverhill City Council must approve an auctioneer's permit for that location.

Please be advised that a certified site plan with an off street parking design that complies with the zoning by-laws must be submitted as well as an architectural plan of the "Country Auction Barn" for public use. Handicap accessibility, life safety codes, fire detection and protection systems as well as mean of egress must be submitted.

I suggest you acquire the civil and architectural design plans and submit to the Board of Appeals for approval and then request to go before the City Council for their approval. If you are aggrieved by my decision you may file an appeal with the Board of Appeals.

If you have any questions regarding this notice please call me.

Sincerely,

Richard Osborne
Building Inspector

RO/bld

C: City Solicitor, William Cox
Planning Director, William Pillsbury
City Clerk, Linda Koutoulas
Director, Richard MacDonald

Sent first class and cert mail 7013 0600 0001 2121 0408

Sent first class and cert mail 7013 0600 0001 2121 0408

* Applicant is low bidder
of the Merrimack St. Water + Sewer
Project

CITY OF HAVERHILL

DATE 9/15/15

14.1

Honorable President and Members of the Municipal Council:

The undersigned respectfully asks that he may receive a license for

DRAINLAYER

Drainlayer's Name WILLIAM C. LEONARD JR. Signature [Signature]
PRINTED

Home Address:

Street 268 WASHINGTON ST. PO box _____

City/Town E. BRIDGEWATER State MA Zip Code 02333

Tel No. 508-690-2009 Cell No. 781-760-6297

Business Name AQUA LINE UTILITY INC.

Business Address:

Street 210 WINTER ST., SUITE 306 PO Box _____

City/town WEYMOUTH State MA Zip Code 02188

Tel No. 508-690-2009 FAX No. 508-456-1305

New/Renewal Renewal Fee 100.

In Municipal Council,

APPROVED ✓
DENIED _____

Attest:

CITY CLERK
[Signature]
CITY ENGINEER

All bonds on file



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

16.1

ORDERED:

That the sum of **\$3,000.00** be transferred from the Waterways Fund (2302227) to the Police Department Expense account – *Assistant Harbormaster*.

JAMES J. FIORENTINI
MAYOR



CITY OF HAVERHILL
MASSACHUSETTS

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
WWW.CI.HAVERHILL.MA.US

September 18, 2015

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

RE: Transfer

Dear Mr. President and Members of the Haverhill City Council:

Enclosed please find an order to transfer \$3000 from the City of Haverhill Waterways Fund to the Police Department Expense account – Assistant Harbormaster.

There is currently \$28,000 in the account. At the request of the Harbor Commission I am asking that this amount be transferred in order to pay for backup assistant harbormaster's as needed when our harbormaster is a way or unable to respond to a situation. The harbormaster tells me this amount will cover him until the end of the fiscal year but he will need additional funding in next year's budget. There is adequate funding in the waterway's account to cover this.

The order is enclosed and I recommend approval.

Respectfully submitted,

James J Fiorentini, Mayor
Jjf/ah

cc: Mike Vets
Chief Denaro
Dr. Amari
Members of the Harbor Commission



Document
CITY OF HAVERHILL
In Municipal Council

16.2

Ordered:

That in accordance with General Laws, Chapter 44, Section 64, authorize the payment of bill(s) of the previous years and to further authorize the payment from current year departmental appropriations as listed below:

<u>Vendor</u>	<u>Amount</u>	<u>Account</u>
Verizon	\$2,531.11	Water/Wastewater
Northpoint Survey Services Inc	\$1,800.00	Engineering
Stark & Cronk	\$3,321.02	Public Library
TRC	\$2,698.11	Municipal Parking
Toshiba Business Solutions	\$ 531.00	Mayor

CITY OF HAVERHILL
 WWTP
 PUMPING STATIONS
 40 SOUTH PORTER ST
 HAVERHILL MA 01835-7646

Account Summary

Previous Charges	\$2,605.08
Payment Received Mar 10. Thank You.	-633.35
Balance Forward	\$1,971.73

New Charges

Verizon (page 3)	\$660.94
Total New Charges Due May 4	\$660.94

A prior month's balance is overdue, a late payment charge has been assessed in states where applicable.

Applicable rates are: MA (0.832%),
 RI (1.5%).

Total Due \$2,632.67



Manage Your Account Online
 See reverse side for details.

These monthly charges are for your service from March 1 to March 31.

Mail payments to:

Verizon, PO Box 15124, Albany NY 12212-5124

Change of address?

Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



0442	0453
5340	5340
456.46	204.48
TAX - 26.00	- 2.60
<u>430.46</u>	<u>201.88</u>

Account: 617 815 2423 423 008 9

New Charges Due: 05/04/15

Total Due \$2,632.67 033115

Amount Paid:

\$

CITY OF HAVERHILL
 WWTP
 PUMPING STATIONS
 40 SOUTH PORTER ST
 HAVERHILL MA 01835-7646

99S

VERIZON
 PO Box 15124
 ALBANY NY 12212-5124

CITY OF HAVERHILL
 WWTP
 PUMPING STATIONS
 40 SOUTH PORTER ST
 HAVERHILL MA 01835-7646

Account Summary

Previous Charges	\$2,632.67
Payment Received Apr 7. Thank You.	-633.92
Balance Forward	\$1,998.75

New Charges

Verizon (page 3)	\$661.21
Total New Charges Due June 2	\$661.21

A prior month's balance is overdue, a late payment charge has been assessed in states where applicable.

Applicable rates are: MA (0.832%),
 RI (1.5%).

Total Due \$2,659.96



Manage Your Account Online
 See reverse side for details.

These monthly charges are for your service from April 1 to April 30.

Mail payments to:

Verizon, PO Box 15124, Albany NY 12212-5124

Change of address?

Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.


 8442
 8340
 456.71
 Less Inv -26.00
 430.71
 0453
 0340
 204.50
 -2.60
 201.90

Account: 617 815 2423 423 008 9

New Charges Due: 06/02/15

Total Due \$2,659.96 043015

Amount Paid:

\$

CITY OF HAVERHILL
 WWTP
 PUMPING STATIONS
 40 SOUTH PORTER ST
 HAVERHILL MA 01835-7646

99S

VERIZON
 PO Box 15124
 ALBANY NY 12212-5124

CITY OF HAVERHILL
 WWTP
 PUMPING STATIONS
 40 SOUTH PORTER ST
 HAVERHILL MA 01835-7646

Account Summary

Previous Charges	\$2,659.96
Payment Received	.00
Balance Forward	\$2,659.96

New Charges

Verizon (page 3)	\$661.29
Total New Charges Due July 4	\$661.29

A prior month's balance is overdue, a late payment charge has been assessed in states where applicable.

Applicable rates are: MA (0.832%), RI (1.5%).

Total Due \$3,321.25



Manage Your Account Online
 See reverse side for details.

These monthly charges are for your service from May 1 to May 31.

Mail payments to:

Verizon, PO Box 15124, Albany NY 12212-5124

Change of address?

Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.


 TAT

0442	0453
340	5340
456.71	207.58
-26.00	-2.60
430.71	204.98

Account: 617 815 2423 423 008 9

New Charges Due: 07/04/15

Total Due \$3,321.25 053115

Amount Paid:

\$

CITY OF HAVERHILL
 WWTP
 PUMPING STATIONS
 40 SOUTH PORTER ST
 HAVERHILL MA 01835-7646

99S

VERIZON
 PO Box 15124
 ALBANY NY 12212-5124

Billing Date: 06/30/15 Page 1 of 4
 Telephone Number: 617 815 2423
 Account: 617 815 2423 423 008 9
 How to Reach Us: See page 2

CITY OF HAVERHILL
 WWTP
 PUMPING STATIONS
 40 SOUTH PORTER ST
 HAVERHILL MA 01835-7646

Account Summary

Previous Charges	\$3,321.25
Payment Received	.00
Balance Forward	\$3,321.25

New Charges

Verizon (page 3)	\$662.07
Total New Charges Due August 4	\$662.07

A prior month's balance is overdue, a late payment charge has been assessed in states where applicable.

Applicable rates are: MA (0.832%), RI (1.5%).

Total Due \$3,983.32



Manage Your Account Online
 See reverse side for details.

These monthly charges are for your service from June 1 to June 30.

Mail payments to:

Verizon, PO Box 15124, Albany NY 12212-5124

Change of address?

Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.


 0442 / 0453
 3340 / 5270
 457.49 / 204.50
 Less PAI - 26.00 - 2.60
 931.49 / 201.98

Account: 617 815 2423 423 008 9

New Charges Due: 08/04/15

Total Due \$3,983.32 063015

Amount Paid:

\$, .

CITY OF HAVERHILL
 WWTP
 PUMPING STATIONS
 40 SOUTH PORTER ST
 HAVERHILL MA 01835-7646

99S

VERIZON
 PO Box 15124
 ALBANY NY 12212-5124

INVOICE

Date	Invoice #
5/13/2015	4381.00

Tom Graham
Plan per form
w/ FY16 \$

Make check payable to:
Northpoint Survey Services, Inc.
PO Box 1226
Newburyport MA. 01950

Description	Amount
Preapre Form A plan for Smiley School	1,800.00

RECEIVED
JUN 8 2015
OFFICE OF CITY ENGINEER
Haverhill, MA

[Empty box]

Total	\$1,800.00
Payments/Credits	\$0.00
Balance Due	\$1,800.00

[Handwritten signature]

601 0050.1.0410.5306

Stark & Cronk

Plumbing & Heating Co. INC

308 Main Street, Groveland, MA 01834
 Telephone: (978)372-6981
 Mass Master#11027 N.H. Master#3352

Invoice

25851

8/17/2015

Printed 8/21/2015

Bill To:

Haverhill Public Library
 Attn: Jennifer Lyons
 99 Main Street
 Haverhill, MA 01830

Work Location:

99 Main Street
 Haverhill Public Library
 Attn: Jennifer Lyons
 99 Main Street
 Haverhill, MA 01830

Start Date: 6/23/2015 Replace 50 Gallon Electric Water Heater

Date	Product/Service	Description	Qty	Price	Tax	Amount
6/23/2015		SPCE522ORTA452083 50 GAL 3 PH 4.5KW 240V S/N 1514M001017	1.00	\$2,193.72	\$137.11	\$2,330.83
6/23/2015	PH5	PH5 THERMAL TANK Max 140d 60Gal.	1.00	\$55.43	\$3.46	\$58.89
6/23/2015	B1CBV	1" COP BALL VLV	3.00	\$15.80	\$2.96	\$50.36
6/23/2015	1121CFCTR	1X1/2X1 CXFXC RED TEE	1.00	\$37.59	\$2.35	\$39.94
6/23/2015	N3612	N36 1/2 PB VAC RELF VLV WATTS	1.00	\$20.09	\$1.26	\$21.35
6/23/2015	120CTL	1 COP TUBING L	4.00	\$4.91	\$1.23	\$20.87
6/23/2015	134CMAR	1X3/4 CXMALE RED ADPT	2.00	\$8.93	\$1.12	\$18.98
6/23/2015	3420CTM	3/4 COP TUBING M	4.00	\$4.00	\$1.00	\$17.00
6/23/2015	1CT	1" STD COP TEE	1.00	\$14.54	\$0.91	\$15.45
6/23/2015	1C90	1" COP 90D EL	3.00	\$4.73	\$0.89	\$15.08
6/23/2015	34CMA	3/4" CXMALE ADPT	1.00	\$5.49	\$0.34	\$5.83
6/23/2015	1CC	1" STD COP CPLG	1.00	\$4.35	\$0.27	\$4.62
6/23/2015	34C90	3/4" COP 90D EL	1.00	\$3.60	\$0.23	\$3.83
6/23/2015	1CHCAP	1" COP HARD CAP	1.00	\$3.28	\$0.21	\$3.49
6/23/2015		TONY'S LABOR TO REPLACE WATER HEATER	4.50	\$90.00	\$0.00	\$405.00
6/23/2015	PLUMBING PERMIT	PLUMBING PERMIT #, HAVERHILL, 6/23/15	1.00	\$145.00	\$0.00	\$145.00
6/23/2015		BASE CHARGE	0.00	\$60.00	\$0.00	\$60.00
6/23/2015	EMISC	BRIAN PALERMO - ELECTRICAL SUBCONTRACTOR	1.00	\$57.50	\$0.00	\$57.50
6/23/2015	06	Water Heater Disposal Fee	1.00	\$15.00	\$0.00	\$15.00
8/17/2015		TONY'S LABOR TO STAND FOR INSPECTION	0.33	\$96.00	\$0.00	\$32.00

Subtotal: \$3,167.68
 Tax: \$153.34
 Paid: \$0.00
Total: \$3,321.02

6/23: Tony: Installed 50 Gallon Electric 3 Phase Water Heater
 8/17: Tony: Inspection Completed

We Appreciate Your Business! Please Note Invoice # on Check



123 Technology Drive
Irvine, CA 92618
949-727-9336

INVOICE

PLEASE REMIT TO:
TRC Lockbox
P. O. Box 536282
Pittsburgh, PA 15253-5904

Andrew Herlihy
City of Haverhill
4 Summer Street
Haverhill, MA 01830

MUNC. PARKING STLT
1010000.1.0481
5215

July 15, 2015
Project No: 225597.0000.0000
Invoice No: 157026
Project Manager: Ryan Niles

Project 225597.0000.0000 Teds For Tires RAM Completion
Professional Services through June 26, 2015

Phase 000001 RAM Completion Report
Professional Personnel

	Hours	Rate	Amount	
P2				
Niles, Ryan	4.00	106.70	426.80	
Zhou, Zhenping	.50	106.70	53.35	
Totals	4.50		480.15	
Total Labor				480.15

Consultants

Reimb/Sub-Field/Project Supplies			668.02	
Reimb/Sub-Equipment Rental			28.05	
Reimb/Sub-Lab Costs			654.50	
Total Consultants	1.05 times		1,350.57	1,418.10
Total this Phase				1,898.25

Phase 000002 Tier II Extension
Professional Personnel

	Hours	Rate	Amount	
P1				
Heinze Fry, Ayla	9.00	81.03	729.27	
P2				
Kitchin, Kevin	.50	106.70	53.35	
Totals	9.50		782.62	
Total Labor				782.62

Reimbursable Expenses

Reimb/Non-Sub-Field/Proj Supplies				
5/7/2015 HEINZE FRY AYL A L		FIELD/PROJECT SUPPLIES- CVS/PHARMACY #006	12.07	
5/7/2015 HEINZE FRY AYL A L		FIELD/PROJECT SUPPLIES- CROSBYS MARKETPLA	3.18	
5/8/2015 HEINZE FRY AYL A L		FIELD/PROJECT SUPPLIES- CITGO OIL CO-ICE	1.99	
Total Reimbursables	1.0 times		17.24	17.24
Total this Phase				799.86

Please reference Project # and Invoice # on payment. Payment Terms - Net 30

Andrew Herlihy

Project	225597.0000.0000	Teds For Tires RAM Completion	Invoice	157026
			Total this Invoice	2,698.11

Please reference Project # and Invoice # on payment. Payment Terms – Net 30

Project 225597.0000.0000 Teds For Tires RAM Completion Invoice 157026

Billing Backup

Wednesday, July 15, 2015

TRC Env. Corporation

Invoice 157026 Dated 7/15/2015

11:19:13 AM

Project 225597.0000.0000 Teds For Tires RAM Completion

Phase 000001 RAM Completion Report

Professional Personnel

			Hours	Rate	Amount	
P2						
013866	S005.S005.000E - Niles, Ryan	5/4/2015	1.00	106.70	106.69	
013866	S005.S005.000E - Niles, Ryan	5/6/2015	.50	106.70	53.35	
013866	S005.S005.000E - Niles, Ryan	5/7/2015	1.50	106.70	160.05	
013866	S005.S005.000E - Niles, Ryan	5/8/2015	.50	106.70	53.35	
013866	S005.S005.000E - Niles, Ryan	5/13/2015	.25	106.70	26.68	
013866	S005.S005.000E - Niles, Ryan	5/15/2015	.25	106.70	26.68	
013897	S005.S005.000E - Zhou, Zhenping Tabulate GW data	5/18/2015	.50	106.70	53.35	
	Totals		4.50		480.15	480.15
	Total Labor					480.15

Consultants

Reimb/Sub-Field/Project Supplies						
AP 7754278248	6/3/2015	Eon Products Inc. / Invoice: 40445, 5/5/2015			668.02	
Reimb/Sub-Equipment Rental						
AP 7754278211	6/3/2015	Pine Environmental Services / Invoice: 0924096, 5/22/2015			28.05	
Reimb/Sub-Lab Costs						
AP 7754278148	6/3/2015	Con-Test Analytical Laboratory / Invoice: 15E0340, 5/15/2015			654.50	
	Total Consultants		1.05 times		1,350.57	1,418.10
					Total this Phase	1,898.25

Phase 000002 Tier II Extension

Professional Personnel

			Hours	Rate	Amount	
P1						
401071	B052.0000.0000 - Heinze Fry, Ayla Intro to hydrasleeves/setup	5/6/2015	.50	81.03	40.51	
401071	B052.0000.0000 - Heinze Fry, Ayla	5/7/2015	.75	81.03	60.77	
401071	B052.0000.0000 - Heinze Fry, Ayla Teds for Tires kickoff, gather field equip/paperwork	5/8/2015	7.25	81.03	587.47	
401071	B052.0000.0000 - Heinze Fry, Ayla Teds for Tires water sampling	5/15/2015	.25	81.03	20.26	

Please reference Project # and Invoice # on payment. Payment Terms – Net 30

Project	225697.0000.0000	Teds For Tires RAM Completion	Invoice	157026	
401071	Field notes demob B052.0000.0000 - Heinze Fry, Ayla Scan notes for reveiw	6/16/2015	.25	81.03	20.26
P2					
200999	S006.S006.000E - Kitchin, Kevin field note review	6/19/2015	.50	106.70	53.35
	Totals		9.50		782.62
	Total Labor				782.62
Reimbursable Expenses					
Reimb/Non-Sub-Field/Proj Supplies					
JE	401071050715	5/7/2015	HEINZE FRY AYL A L / FIELD/PROJECT SUPPLIES-CVS/PHARMACY #006		12.07
JE	401071050715	5/7/2015	HEINZE FRY AYL A L / FIELD/PROJECT SUPPLIES-CROSBYS MARKETPLA		3.18
JE	401071050815	5/8/2015	HEINZE FRY AYL A L / FIELD/PROJECT SUPPLIES-CITGO OIL CO-ICE		1.99
	Total Reimbursables			1.0 times	17.24
				Total this Phase	799.86
				Total this Project	2,698.11
				Total this Report	2,698.11

Please reference Project # and Invoice # on payment. Payment Terms – Net 30

TOSHIBA BUSINESS SOLUTIONS

TOSHIBA
800 RESEARCH DRIVE
Wilmington, MA 01887
Tel: 978-988-0700

SUPPLY INVOICE

Invoice Number: 1332432
Page: 1 of 1
Invoice Date: 14-APR-15
Customer Number: TOB9VPM
Site ID: 245913



SHIP TO: CITY OF HAVERHILL
4 SUMMER STREET
HAVERHILL, MA 01830

TOTAL DUE \$531.00

BILL TO: CITY OF HAVERHILL
4 SUMMER STREET
HAVERHILL, MA 01830

REMIT TO: TOSHIBA BUSINESS SOLUTIONS, USA
PO BOX 927
BUFFALO, NY 14240-0927

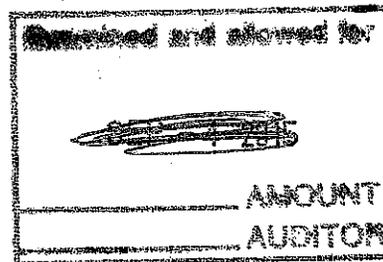
PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS			
ROOM 100	13911200	14-APR-15		DueUponReceipt			
SALES REPRESENTATIVE	SHIP VIA			CUSTOMER NUMBER			
ALYSSA FUCHS (WIL)				TOB9VPM			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO	UM	NET UNIT PRICE	EXTENDED AMOUNT
TFC25K	TNR BLACK 2040C/2540C/3040C/3540C/4540C (CS=1)	1	1	N	CS	\$66.00	\$66.00
TFC25C	TNR CYAN 2040C/2540C/3040C/3540C/4540C (CS=1)	1	1	N	CS	\$155.00	\$155.00
TFC25Y	TNR YELLOW 2040C/2540C/3040C/3540C/4540C (CS=1)	1	1	N	CS	\$155.00	\$155.00
TFC25M	TNR MAGENTA 2040C/2540C/3040C/3540C/4540C (CS=1)	1	1	N	CS	\$155.00	\$155.00

^ ATTN:ALLISON RM100
FOR TONERS ORDERED ON 03/17/2015 07:53:28 ^

^ ****ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE. PRIOR APPROVAL IS REQUIRED.**** ^

NOTE: YOUR CUSTOMER NUMBER MAY HAVE CHANGED, PLEASE UPDATE YOUR RECORDS ACCORDINGLY



TOTAL SALES	TAX AMOUNT	TAX RATE	FREIGHT AMOUNT	TOTAL DUE
\$531.00	\$0.00		\$0.00	\$531.00

Your remit to address has changed:

Please use this address:

Toshiba Business Solutions
PO Box 927
Buffalo, NY 14240-0927



Toshiba Business Solutions TOSHIBA, 800 RESEARCH DRIVE, Wilmington, MA 01887



JAMES J. FIORENTINI
MAYOR

CITY OF HAVERHILL
MASSACHUSETTS

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
WWW.CI.HAVERHILL.MA.US

September 17, 2015

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

RE: FY15 Bills

Dear Mr. President and Members of the Haverhill City Council:

Enclosed, please find an order to pay bills from the previous fiscal year.

I recommend approval.

Very truly yours,

James J. Fiorentini , Mayor

JJF/ah

58-C



DOCUMENT 58-C

CITY OF HAVERHILL

In Municipal Council September 8 2015

ORDERED MUNICIPAL ORDINANCE

CHAPTER 240

AN ORDINANCE RELATING TO BOARDS AND COMMISSIONS

BE IT ORDAINED by the City Council of the City of Haverhill that the Code of the City of Haverhill, Chapter 11, Article XIV, as amended, is hereby further amended as follows:

ARTICLE XIV. Central Business District Parking Commission

§ 11-70. Establishment; membership; appointment.

By deleting the word "six" in the first sentence before the word "members", and by inserting in place thereof the word "seven". Also by adding the words "and one of whom shall be a City Councillor selected by the Council to serve." at the end of the first sentence.

§ 11-72. Powers, duties and responsibilities generally.

By deleting section C. in its entirety and inserting in place thereof the following:

"Upon receiving a recommendation for a change in days/hours or fees from either the Mayor or City Council, the Commission may set days/hours and fees for paid parking within the Central Business District subject to the following restrictions:

- 1. Any initial rate change by the Commission shall be limited no to exceed \$1.00 per hour for any parking fee and \$20.00 per month for any parking permit. Additionally, not such initial fee shall be implemented without providing for payment in intervals of fifteen (15) minutes, as well as pay by phone and merchant validation methods. Any initial change in rates for paid parking shall be in effect for a period of not less than two (2) years before any further such increase may be considered and acted on by the Commission. The Commission shall review area communities paid parking rates when considering any such increase and give consideration to the needs of the public, residents and merchants to provide parking at the lowest cost possible. Following any initial increase in paid parking rates, the Commission shall not increase rates in excess of \$ 0.25 per hour or \$5.00 per**

Backup /

CURRENT ORDINANCE (Changes are highlighted)

Field Code Changed

Chapter 11. Boards and Commissions

Article XIV. Central Business District Parking Commission

[Adopted 12-14-2004 by Doc. 11-Y (Ch. 240B of the 1980 Code)]

§ 11-70. Establishment; membership; appointment.

[Amended 10-16-2012 by Doc. 92]

There is hereby established a Central Business District Parking Commission, hereinafter called the "Commission," which shall consist of ~~six~~ seven members, two of whom shall be either residents of or work in the Central Business District and one of whom shall be a City Councillor selected by the Council to serve. Members of the Commission shall serve without compensation. The Superintendent of Highways, City Engineer, Planning Director and the Police Chief or designee shall be nonvoting ex officio members of the Commission. The Central Business District shall be defined as all streets, ways, highways and roads, along with all municipal parking lots, as shown on a plan entitled "Plan of Public Parking Locations Within the Central Business District — 2004" dated October 21, 2004, and filed in the office of the City Engineer, Section 2B, Plan 2847.

§ 11-71. Appointment; term; removal; filling vacancies.

The members of the Commission shall be appointed by the Mayor, subject to confirmation by the City Council. The Mayor shall designate one member as the Chairperson. The terms of the first members of the Commission shall be for one, two or three years and so arranged that the term of one of the members expires each year, and their successors shall be appointed for terms of three years each. A member may be removed by a vote of 2/3 of all the members of the City Council and approval of the Mayor. Any vacancy occurring shall be filled in the same manner as the original appointment.

§ 11-72. Powers, duties and responsibilities generally.

[Amended 12-30-2008 by Doc. 136]

The Commission shall have exclusive authority, except as otherwise provided herein, to take any and all of the following actions:

A.

The Commission shall be charged with the development, management, operation and maintenance of all municipal parking lots, as well as the parking of motor vehicles on streets, ways, highways and roads, within the Central Business District which are under the control of the City.

B.

The Commission may make recommendations to the Mayor and City Council concerning the adoption, alteration or repeal of reasonable rules and regulations relative to the orderly parking of motor vehicles on streets, ways, highways, roads and municipal parking lots within the Central Business District which are under the control of the City.

Notwithstanding any other provisions of this Code, the Commission may specify which parking spaces within any municipal parking lot are classified as either a paid parking or permit parking space, subject to the public hearing requirements in Subsection F below, with any changes from the current configuration to be noted on the most recent Central Business District Parking Map. Any such determination shall take effect for a period not to exceed 45 days upon passage by the Parking Commission and have the same force and effect as if enacted as an ordinance. The Parking Commission shall submit any such changes to the City Council within 48 hours of approval. The City Council shall place the changes approved by the Commission on its regularly scheduled meeting as an Order. If the Council and Mayor approve the Order, the changes shall become permanent, or, if the Council and Mayor do not approve the Order, then the changes shall expire at the end of the forty-five-day period.

[Amended 11-13-2012 by Doc. 99-E]

C.

Upon receiving a recommendation for a change in days/hours or fees from either the Mayor or City Council, the Commission may make set days/hours and fees for paid parking within the Central Business District subject to the following restrictions:

1. Any initial rate change by the Commission shall be limited no to exceed \$1.00 per hour for any parking fee and \$20.00 per month for any parking permit. Additionally, not such initial fee shall be implemented without providing for payment in intervals of fifteen (15) minutes, as well as pay by phone and merchant validation methods. Any initial change in rates for paid parking shall be in effect for a period of not less than two (2) years before any further such increase may be considered and acted on by the Commission. The Commission shall review area communities paid parking rates when considering any such increase and give consideration to the needs of the public, residents and merchants to provide parking at the lowest cost possible. Following any initial increase in paid parking rates, the Commission shall not increase rates in excess of \$ 0.25 per hour or \$5.00 per month for permits at any one time. The Commission shall not make any provisions for paid parking on Sundays and legal holidays.
2. The Commission shall consider any change in days/hours or rates for paid parking by conducting a public hearing as provided for in Subsection F below.
3. No change in rates or days/hours of paid parking shall be effective before January 1, 2016 and/or for a period of thirty (30) days after Commission approval.
4. The Parking Commission shall submit any such changes in rates or hours for paid parking to the City Council within 48 hours of approval in the form of an Order. The City Council shall place the Order on its next regularly scheduled meeting. If a majority of the City Council at its next regularly scheduled meeting does not vote in the affirmative to override the Commission's proposed change in rates or

Formatted: Font: 12 pt

Formatted: Font: 12 pt

Formatted: Font: 12 pt

Formatted: List Paragraph, Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

Formatted: Font: 12 pt

Formatted: Font: 12 pt

Formatted: Font: 12 pt

days/hours of paid parking, the changes shall become permanent and have the same force and effect as an Ordinance. If the City Council votes to override the Commission proposed change in rates or days/hours of paid parking, then they shall return the measure to the Commission for further consideration.

~~recommendations to the Mayor and City Council for the approval of methods by which parking is paid for and a schedule of parking fees and other charges for the use of such parking. In developing recommendations concerning parking fees, the Commission shall give consideration to the needs of the public, residents and merchants to provide parking at the lowest cost possible.~~

Formatted: Font: 12 pt

D.

The Commission may make recommendations to the Mayor and City Council for a schedule of fines for the violation of parking rules and regulations as authorized by Massachusetts General Laws.

E.

Public notice of any proposed recommendations to the Mayor and City Council concerning adoption, alteration or repeal of a rule, regulation, fee or fine shall be given at least 48 hours prior to a public hearing by posting such recommendations.

F.

The Commission shall hold a public hearing for any proposed recommendations to the Mayor and City Council concerning adoption, alteration or repeal of a rule, regulation, fee or fine prior to making such recommendation and shall, following such hearing, determine by majority vote whether to recommend the adoption, alteration or repeal of a rule, regulation, fee or fine. Any recommendation concerning the adoption, alteration or repeal of a rule, regulation, fee or fine shall then be forwarded to the Mayor and City Council for further action as required by the Code.

G.

The Commission with the approval of the Mayor may employ a Parking Administrator or other management entity who shall hold the stature of a City department head and who shall oversee and supervise employees of the Commission. The Commission may also employ such personnel as it may deem necessary, or, may contract with other municipal departments for services to be provided, such as the Police Department for enforcement, and the Highway Department for maintenance, repairs and snow removal. In addition, the Commission, through the Mayor, may enter into contracts for services which are deemed necessary or advisable from outside vendors and providers, including the retention of services of qualified consultants, subject to compliance with competitive bidding requirements.

H.

Nothing in this article shall be construed to authorize the Commission to modify or limit any power or authority of the departments of public works or public utilities of the Commonwealth or the Highway Department and Police Department of the City; or to modify or limit any power or authority of the Mayor, City Council or of any board, commission or head of a department or division with reference to the issuance of licenses or

permits for the opening, closing, using or occupying of streets and sidewalks for reasons not related to parking. Further, winter parking regulations as included in § 240-24 and §§ 240-58 through 240-60 shall remain in effect in the Central Business District and shall not be abridged by the Commission.

I.
The Commission shall annually submit a budget to the Mayor and City Council for their approval.

J.
The Commission shall annually, on May 15, make a report of its activities to the Mayor and City Council.

§ 11-73. Existing ordinances and orders to remain in effect.

All existing ordinances and orders relating to the parking of motor vehicles on streets, ways, highways, roads and municipal parking lots within the Central Business District which are under the control of the City shall remain in full force and effect until superseded by rules, regulations, fees or fines adopted by the Commission pursuant to § 11-75, and the adoption thereof shall not affect any act done, any right accrued, any penalty incurred or any suit, prosecution or proceeding pending at the time of such adoption.

§ 11-74. Implementation. Merrimack Street Parking Lots Moratorium

Notwithstanding any other provisions of this Code, from October 1, 2015 through October 1, 2016, there shall be unlimited, free parking in Herbert H. Goecke, Jr. Parking Deck, Merrimack Street Parking Lot, the Riverfront Promenade Parking Lot, Elliot Place Parking Lot and the How Street Parking Lot between 5 p.m. and 8 a.m. Monday through Saturday, to alleviate conditions resulting from the ongoing Harbor Place construction. These provisions may be further extended by an Order approved by the Mayor and City Council.

~~{Amended 4-14-2009 by Doc. 16-C}~~

~~The Commission shall take no action to alter or change the current configuration of parking rules and regulations until such time as an initial implementation plan is presented and approved by the City Council and Mayor. The first phase of the plan is to lease parking spaces for no less than \$75 per month on the upper level and no less than \$100 on the lower level of the Herbert H. Goecke, Jr. Parking Deck as shown on the most recent Central Business District Parking Map filed in the Office of the City Engineer, a copy of which is also on file with the City Clerk. The leases shall be limited to a maximum of two years. The Commission may proceed with this phase without further approval of the City Council and Mayor.~~

§ 11-75. Revenue.

All revenue collected by the Commission shall be deposited into an account designated "Parking Revenue Account" as prescribed by General Laws. All funds in said account shall only be subject to appropriation by the City Council and Mayor, which appropriation shall be limited to development, management, operation, maintenance and improvement in all municipal parking lots, streets, ways, highways and roads with the Central Business District.

58-C

58-C

month for permits at any one time. The Commission shall not make any provisions for paid parking on Sundays and legal holidays.

2. The Commission shall consider any change in days/hours or rates for paid parking by conducting a public hearing as provided for in Subsection F below.
3. No change in rates or days/hours of paid parking shall be effective before January 1, 2016 and/or for a period of thirty (30) days after Commission approval.
4. The Parking Commission shall submit any such changes in rates or hours for paid parking to the City Council within 48 hours of approval in the form of an Order. The City Council shall place the Order on its next regularly scheduled meeting. If a majority of the City Council at its next regularly scheduled meeting does not vote in the affirmative to override the Commission's proposed change in rates or days/hours of paid parking, the changes shall become permanent and have the same force and effect as an Ordinance. If the City Council votes to override the Commission proposed change in rates or days/hours of paid parking, then they shall return the measure to the Commission for further consideration."

Ordinance re: Boards + Commissions
Amend - Central Bus Dist + Parking Commission

§ 11-74. Implementation.

By deleting this section in its entirety and inserting in place thereof the following:

“§ 11-74. Merrimack Street Parking Lots Moratorium.

Notwithstanding any other provisions of this Code, from October 1, 2015 through October 1, 2016, there shall be unlimited, free parking in Herbert H. Goecke, Jr. Parking Deck, Merrimack Street Parking Lot, the Riverfront Promenade Parking Lot, Elliot Place Parking Lot and the How Street Parking Lot between 5 p.m. and 8 a.m, Monday through Saturday, to alleviate conditions resulting from the ongoing Harbor Place construction. These provisions may be further extended by an Order approved by the Mayor and City Council.”

APPROVED AS TO LEGALITY

City Solicitor

PLACED ON FILE for at least 10 days

Attest:'

City Clerk

JAMES J. FIORENTINI
MAYOR



CITY OF HAVERHILL
MASSACHUSETTS

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
WWW.CI.HAVERHILL.MA.US

September 3, 2015

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

RE: An Ordinance Relating to Boards and Commissions

Dear Mr. President and Members of the Haverhill City Council:

Attached is an amended ordinance relating to boards and commissions. I have attached the ordinance highlighting the changes for easier review.

I recommend approval.

Very truly yours,

James J. Fiorentini, Mayor

JJF/ah



Haverhill

Engineering Department, Room 300
Tel: 978-374-2335 Fax: 978-373-8475
John H. Pettis III, P.E. - City Engineer
JPettis@CityOfHaverhill.com

August 27, 2015

**MEMO TO: CITY COUNCIL PRESIDENT JOHN MICHITSON AND
MEMBERS OF THE CITY COUNCIL**

Subject: *Orchard Street – Parking Restriction*

After reviewing the area of Orchard Street adjacent to the recently installed sidewalk bump-out for outdoor dining, and reviewing with Highway and Police Departments, it is recommended that there be no parking on either side of the road adjacent to the bump-out.

Please contact me if you have any questions.

Sincerely,

John H. Pettis III, P.E.
City Engineer

C: Mayor Fiorentini, Stankovich, Ward, Cox, DeNaro

JAMES J. FIORENTINI
MAYOR



CITY OF HAVERHILL
MASSACHUSETTS

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
WWW.CI.HAVERHILL.MA.US

September 18, 2015

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

RE: Central Business District Parking Ordinance

Dear Mr. President and Members of the Haverhill City Council:

Several councilors have requested changes to the proposed ordinance. Therefore, I request the matter to be postponed until the city council meeting scheduled for October 6, 2015.

Very truly yours,

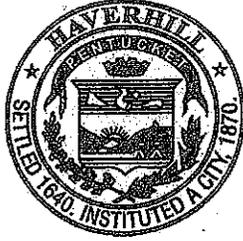
James J. Fiorentini , Mayor

JJF/ah

20.1

CITY COUNCIL

JOHN A. MICHITSON
PRESIDENT
ROBERT H. SCATAMACCHIA
VICE PRESIDENT
MELINDA E. BARRETT
WILLIAM J. MACEK
WILLIAM H. RYAN
THOMAS J. SULLIVAN
MARY ELLEN DALY O'BRIEN
MICHAEL S. MCGONAGLE
COLIN F. LEPAGE



CITY HALL, ROOM 204
4 SUMMER STREET
TELEPHONE: 978 374-2328
FACSIMILE: 978 374-2329
www.ci.haverhill.ma.us
citycncd@cityofhaverhill.com

CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

September 18, 2015

TO: Members of the City Council:

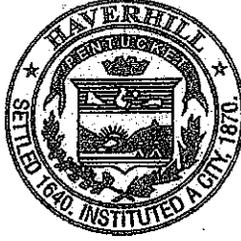
Council President John Michitson requests an update of the Hotel planned for Amesbury Road and the status of potential sewer hookups for residents in the neighborhood.

John A. Michitson

Council President John A. Michitson

CITY COUNCIL

JOHN A. MICHITSON
PRESIDENT
ROBERT H. SCATAMACCHIA
VICE PRESIDENT
MELINDA E. BARRETT
WILLIAM J. MACEK
WILLIAM H. RYAN
THOMAS J. SULLIVAN
MARY ELLEN DALY O'BRIEN
MICHAEL S. MCGONAGLE
COLIN F. LEPAGE



202

CITY HALL, ROOM 204
4 SUMMER STREET
TELEPHONE: 978 374-2328
FACSIMILE: 978 374-2329
www.ci.haverhill.ma.us
citycnci@cityofhaverhill.com

CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

September 17, 2015

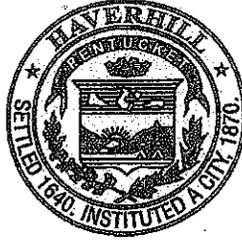
TO: Mr. President and Members of the City Council:

Councillor Michael McGonagle would like to request stop signs on Auburn Street (East/West) at the intersection of 5th Avenue.


City Councillor Michael McGonagle

CITY COUNCIL

JOHN A. MIGHTSON
PRESIDENT
ROBERT H. SCATAMACCHIA
VICE PRESIDENT
MELINDA E. BARRETT
WILLIAM J. MACEK
WILLIAM H. RYAN
THOMAS J. SULLIVAN
MARY ELLEN DALY O'BRIEN
MICHAEL S. MCGONAGLE
COLIN F. LEPAGE



2013

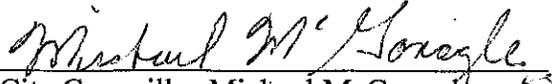
CITY HALL, ROOM 204
4 SUMMER STREET
TELEPHONE: 978 374-2328
FACSIMILE: 978 374-2329
www.ci.haverhill.ma.us
citycncd@cityofhaverhill.com

CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

September 17, 2015

TO: Mr. President and Members of the City Council;

Councillor Michael McGonagle requests a discussion regarding Dale Street.


City Councillor Michael McGonagle

CITY COUNCIL

JOHN A. MICHITSON
PRESIDENT
ROBERT H. SCATAMACCHIA
VICE PRESIDENT
MELINDA E. BARRETT
WILLIAM J. MACEK
WILLIAM H. RYAN
THOMAS J. SULLIVAN
MARY ELLEN DALY O'BRIEN
MICHAEL S. MCGONAGLE
COLIN F. LEPAGE



CITY HALL, ROOM 204
4 SUMMER STREET
TELEPHONE: 978 374-2328
FACSIMILE: 978 374-2329
www.ci.haverhill.ma.us
citycncd@cityofhaverhill.com

CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

DOCUMENTS REFERRED TO COMMITTEE STUDY

4	Communication from Councillor Macek requesting a discussion regarding the proposed Monument Square traffic divider/island.	Planning & Dev.	1/3/12
102-H	Communication from Councillor Macek requesting to propose the establishment of an Adult and Senior Fitness Park	NRPP	10/29/13
55-E	Communication from Councillor Macek – necessary repairs on the Clement Farm property leased to American Legion	NRPP	6/17/14
55-F	Communication from Councillor Daly O'Brien re: Street noise increasing on Essex St. and Washington St. area	Public Safety	6/17/14
55-U	Communication from President Michitson requesting to address comprehensive vision, plan & process – critical information for City Council to determine needs/gaps, solutions and spending priorities for Haverhill	A & F	8/19/14
55-X	Communication from Councillor Sullivan regarding a Jr. Park Ranger Sumer Program	Public Safety	8/19/14
10-U	Communication from Councillor Macek requesting to discuss trash pick up for Hales Landing Development off of Old Groveland Rd.	NRPP	4/21/15
67	Ordinance re: Peddling and Soliciting – Amend City Code, Ch. 191, Article VII Food Trucks	A & F	5/26/15
74-Q	Communication from Councillor Macek requesting discussion re: exploring various Possibilities for "Expanded Notification" processes for certain matters re: Zoning Changes And Special Permit application.	A & F	7/14/15
14-R	Communication from Councillor Macek requesting to discuss the need for taxi pick up areas.	Public Safety	7/28/15