CITY OF HAVERHILL CITY COUNCIL AGENDA October 22, 2024 at 7:00 PM

Theodore A. Pelosi, Jr. Council Chambers, 4 Summer st, Room 202 In-Person/Remote Meeting

This meeting of Haverhill City Council will be held in-person at the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in person at a physical location that is open and accessible to the public, the City Council is not required to provide remote access to the meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly. Those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, The Eagle Tribune, and WHAV. Any audience members who wish to record any part of the meeting must inform the Council President who will announce the recording. This is to comply with the MA wiretap statute. Thank you.

- 1. OPENING PRAYER
- 2. PLEDGE OF ALLEGIANCE
- 3. APPROVAL OF MINUTES OF PRIOR MEETING
- 4. ASSIGNMENT OF THE MINUTES REVIEW FOR THE NEXT MEETING
- 5. COMMUNICATIONS FROM THE MAYOR:
 - 5.1. Mayor Barrett submits Order to accept a gift of \$1,000 gift card for sporting equipment from Wellpoint to Haverhill Recreation Department related communication from Wellpoint
 - 5.1.1. Order City Council on behalf of the City votes to accept a gift of \$1,000 for sporting equipment from Wellpoint to be used be the Recreation Department
- 6. COMMUNICATIONS FROM COUNCILLORS TO INTRODUCE AN INDIVIDUAL(S) TO ADDRESS THE COUNCIL:
 - 6.1. Councillor McGonagle requests to introduce Patrick Menzie who would like to invite the public to the November 3, 2024 pre-election Veterans fundraiser breakfast, from 9 am to 11 am at the Amvets on Primrose st

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- 6.2. Councillors Basiliere and Lewandowski request to introduce Fire Chief Robert O'Brien to update the Council on improved fire department alarm call response times as a result of increased staffing and other operational fire safety improvements
- 6.3. Councillor Hobbs-Everett requests to introduce Javier Vargas who is seeking a home rule age waiver petition for the position of firefighter in the City of Haverhill
 - 6.3.1. Order -Home Rule Petition An Act Authorizing Javier Vargas to take Civil Service Exam for the position of firefighter in the City of Haverhill notwithstanding the maximum age requirement
- 7. Public Participation-Requests under Council Rule 28
- 8. COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES:
 - 8.1. Angel A Perkins, City Auditor & Chief Financial Officer, submits the September 2024 revenue and expense reports for the City's general and enterprise operating budgets
 - 8.2. Christine Webb, Assessor, submits the abatement report for the month of September 2024
 - 8.3. John Pettis, City Engineer, requests to open 373 North Avenue 8.3.1. Order grant request to open 373 North Avenue for work on underground utilities
- 9. UTILITY HEARING(S) AND RELATED ORDER(S):
- 10. HEARINGS AND RELATED ORDERS:

11.APPOINTMENTS:

- 11.1. Confirming Appointments:
- 11.2. **Non-Confirming**
- 11.3. Constables to expire December 31, 2024
- 11.4. Resignations:

CITY OF HAVERHILL

CITY COUNCIL AGENDA

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12. PETITIONS:

12.1. 12.2. 12.3.	Applications Handicap Parking Sign: with Police approval Amusement/Event Application – with Police approval Auctioneer License:
12.4.	Tag Days: with Police approval
12.4.	1. HHS Girls Volleyball Boosters, October 26
12.4.	2. HHS Unified Boosters, November 16
12.4.	3. HHS Football Team, November 2 & 3
12.5. <i>appro</i>	One Day Liquor License – with License Commission & HPD
12.6.	ANNUAL LICENSE RENEWALS:
	1. Hawker Peddlers License- Fixed location – w/Police
	pproval
-	2. Coin-Op License Renewals – with Police approval
12.6.	3. Christmas Tree Vendor – with Police approval
	4. Taxi Driver Licenses for 2024: with Police approval
	5. Taxi/Limousine License with Police approval
	6. Junk Dealer /Collector License with Police approval
	7. Pool/Billiard
12.6.	8. Bowling
12.6.	9. Sunday Bowling
12.6.	10. Buy & Sell Second Hand Articles with Police approval
12.6.	11. Buy & Sell Second Hand Clothing
12.6.	.12. Pawnbroker license - with police approval
	12.6.12.1. PAWN 24-1, Freddy Rodriguez for Javier's
	Jewelry Repair at 741 South Main st - Monday-Friday, 9 am
	to 5 pm and Saturday 10 am to 3 pm
12.6.	.13. Fortune Teller with - Police approval
12.6.	11
12.6.	
12.6	8
12.6	
R	Retail, LLC

CITY OF HAVERHILL CITY COUNCIL AGENDA

October 22, 2024 at 7:00 PM

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12.6.18. Limousine/Livery License/Chair Cars with Police approval

13. MOTIONS AND ORDERS:

- 13.1. Order –New Rates for Plowing, Clearing and Hauling Snow related communication from Robert Ward, DPW Director
- 13.2. Order Authorize payment of bills of the previous years and further authorize payment from current year departmental appropriations as listed:

Vendor	Amount	Account
Howard Consulting	\$2,892.00	Fire Department
National Grid	26.00	Highway Department
National Grid	118.83	Highway Department
W.B. Mason	12.72	Human Resources
W.B Mason	54.99	Human Resources
Brox Industries	1,405.76	Highway Department
National Grid	370.50	Water/Wastewater Dept
Tota	al: \$4,880.80	-

14.ORDINANCES (FILE 10 DAYS)

- 14.1. Ordinance re: Vehicles and Traffic Add Handicap parking: 113 Laurel av, 60 Pilling st and 48 Portland st File 10 days
- 15. COMMUNICATIONS FROM COUNCILLORS:
- 16. UNFINISHED BUISINESS OF PRECEEDING MEETING:
- 17.RESOLUTIONS AND PROCLAMATIONS:
- 18. COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS

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19. DOCUMENTS REFERRED TO COMMITTEE STUDY

20.LONG TERM MATTERS STUDY LIST

21.ADJOURN:

MELINDA E. BARRETT MAYOR



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



October 17, 2024

City Council President Thomas J. Sullivan and Members of the Haverhill City Council

RE: Order Authorizing Mayor to Accept \$1,000 Gift from Wellpoint for sporting equipment to Haverhill Recreation Department.

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

Please see attached an order authorizing Mayor Barrett to accept a gift of \$1,000 gift card for sporting equipment from Wellpoint to Haverhill Recreation Department.

I recommend approval.

Sincerely,

Melinda E. Barrett

Mayor

MEB/em



September 2024

To: City of Haverhill

In an effort to raise awareness and educate youth about how playing sports is beneficial to mental health, Wellpoint recently teamed up with Franklin Sports to donate \$1,000 to the City of Haverhill to benefit youth sports in the local community. Playing sports and engaging in physical activity benefits everyone, especially young people. Engaging in healthy activities reduces stress, fosters social connections, advances teamwork and builds self-esteem.

Wellpoint would like to visit your office -or a location of your preference- to present the \$1,000 donation to Haverhill. This donation can be used to buy equipment for youth sports in your community.

Please let us know the best date and time in the next couple weeks for the Wellpoint team to visit and present the donation. We are happy to coordinate all of the logistics.

We are excited to partner with you as we advance whole health and wellness for young people in the City of Haverhill.

Sincerely,

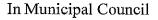
Caroline Leblanc

Sr. Account Manager Wellpoint



Document

CITY OF HAVERHILL





Ordered:

GIFT ACCEPTANCE

At a regularly convened meeting of the City Council of the City of Haverhill, held on the 22nd day of October 2024, it was voted as follows:

That the City Council of the City of Haverhill, duly elected, qualified, and acting as such, on behalf of the City votes to accept a gift of one thousand dollars (\$1,000.00) for sporting equipment from Wellpoint. Consistent with the purpose of the donation, as stated in the letter from Wellpoint addressed to the City of Haverhill dated September 2024, the Gift shall be used by the Recreation Department.

YEAS:	
NAYS:	
ABSENT:	
PASSED IN COUNCIL:	
A True Record, Attest:	
Date Approved	
Kaitlin M. Wright City Clerk	Melinda E Barrett Mayor

CITY COUNCIL

Thomas J. Sullivan, President
Timothy J. Jordan, Vice President
John A. Michitson
Colin F. LePage
Melissa J. Lewandowski
Catherine P. Rogers
Shaun P. Toohey
Michael S. McGonagle
Katrina Hobbs Everett
Devan Ferreira
Ralph T. Basiliere



CITY HALL, ROOM 204
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CITYCOUNCIL @HAVERHILLMA.GOV

CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

(6.1)

October 16, 2024

TO: President and Members of the City Council:

Muchoel S. McGonagle
Councilor Michael S. McGonagle

Councilor McGonagle wishes to introduce Patrick Menzie who would like to invite the public to the 11/3/24 pre-election Veterans fundraiser breakfast 9 am -11 am at the Amyets on Primrose St.

(meeting: 10.22.24)

CITY COUNCIL

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CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

October 18, 2024

Councilors Basiliere and Lewandowski request to introduce Fire Chief Robert O'Brien to update the Council on improved fire department alarm call response times as a result of increased staffing and other operational fire safety improvements.

Melissa J. Dewandowski (*)

Kalaph Councilor Ralph T. Basiliere

Meeting: 10.22.24

(6.3)

CITY COUNCIL
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CITY OF HAVERHILL HAVERHILL, MASSACHUSETTS 01830-5843

HOUGHY CLEKE

October 16, 2024

To: President and Members of the City Council:

Councilor Hobbs-Everett wishes to introduce Javier Vargas who is seeking a home rule age waiver petition for the position of firefighter in the City of Haverhill.

Councilor Katrina Hobbs-Everett



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

ORDERED:

THAT THE FOLLOWING HOME RULE PETITION BE ADOPTED BY THE CITY COUNCIL AND FORWARDED TO THE GENERAL COURT

HOME RULE PETITION

AN ACT AUTHORIZING JAVIER VARGAS TO TAKE THE CIVIL SERVICE EXAMINATION FOR THE POSITION OF FIREFIGHTER IN THE CITY OF HAVERHILL NOTWITHSTANDING THE MAXIMUM AGE REQUIREMENT.

Be it enacted, etc. as follows:

Section 1. Notwithstanding any general or special law or rule or regulation to the contrary regulating the maximum age of applicants for appointment as firefighter, Javier Vargas of the City of Haverhill, shall be eligible for appointment to the position of firefighter in the City if he meets all other requirements, in which case he shall be eligible for certification and appointment to the fire department of the City of Haverhill.

Section 2. This act shall take effect upon its passage.

Javier Vargas 10 Westford St Haverhill, MA, 01832 10/11/24

To Whom It May Concern,

My name is Javier Vargas. I am a longtime resident of Haverhill. I have resided in this city for over twenty years. I am currently 31 years old. I am writing this letter to formerly request a waiver to allow me to have more time to take the Firefighter Civil Service Exam. I am close to the age cut-off for the city. I couldn't think of a better city to serve. I am driven to give back to the community that I grew up in. I have taken it upon myself to invest in increasing my knowledge about what it truly takes to be a fire fighter. I've been employed as an EMT for Cataldo for a few months now and I've learned a lot. I have had the opportunity to work side-by-side with fire departments and police departments to help people in need. This has solidified my desire and goal to be firefighter. I have set aside this year as one to acquire more training related to being fire fighter. I am currently enrolled in the on call fire academy with Haverhill. I look forward to learning as much as I can about the job itself and becoming the best asset I can be to the city of Haverhill. This is my reason for requesting a waiver. The approval of this waiver request would allow me more time in order to make this goal of mine become a reality. I'm thankful and appreciative of everyone who has helped me along the way. I would be incredibly grateful and honored to have the city council grant me the Home Rule Petition Age Waiver. I would like to express my gratitude to every individual for taking the time to view my case.

Respectfully, Javier Vargas

Education

- Whittier 115 Regional Vocational Technical High School Amesbury Line Rd, Haverhill, MA 01830 (2007-2011)
- Northern Essex Community College 100 Elliot St, Haverhill, MA 01830 (2011-2014)
- University of Massachusetts Lowell 1 University Ave, Lowell, MA 01854 (2014-2015)

Work Experience

- Anestis Metal Scrapyard 48-50 Medford St, Lawrence, MA, 01841 (2017-2018) Driving a CDL Class B truck, picking up metal scraps from companies and bringing back to dump or unload.
- JC Grounds Management 20 Garden St, Danvers, MA, 01923 (2017-2018) A landscape field technician. During winter months I shoveled, and operate a salt truck, and a brine truck.
- Waste Management 204 Merrimac St, Woburn, MA 01801 (2018-2019) Driving a rear end load truck in the Boston area.
- Agora Logistics LLC 25 Computer Dr, Haverhill, MA, 01832 (2020-2021) Deliver Amazon packages
- UPS 87 Brick Kiln Rd, Chelmsford, Ma, 01824 (2021-2024) Package car driver, deliver and pick up packages
- Cataldo 25 Eastern Ave, Malden, MA, 02148 (2024-present) EMT Basic

Achievements

- High School Diploma
- Associates degree in Master of Science
- CAD Certificate
- CDL Class A
- Hoisting- 2A
- EMT Basic MA Certified

Javier Vargas 10 Westford St Haverhill MA,01832 vargasjavier09@gmail.com

Skills

- CAD experienced
- Solidworks experienced
- Microsoft Office experienced
- Sketching designs





Office of the City Auditor, Room 106 Phone: 978-374-2306 Fax: 978-373-8476 aperkins@cityofhaverhill.com

October 9, 2024

CGT 9 pk3:40 HAVGITYGLERK

To The Honorable City Council

Attached are the September 2024 revenue and expense reports for the city's general and enterprise operating budgets.

Overall, the city's general fund revenue is trending on target, resulting in a year-over-year increase of 4.28%. The city's general fund expenditures are also trending on target; however, we will monitor this closely as the fiscal year progresses, and the next budget cycle commences.

In the next few months, there are several key financial projects. These include the free cash certification, the city's tax rate certification, and the issuance of a sizeable bond sale for the Consentino School construction project. Finally, my team and I will begin the preliminary work for the 2026 budget process, which is right around the corner.

I will continue to keep you updated on the progress of all these activities.

Sincerely,

Angel A. Perkins, CGA, CFE City Auditor & Chief Financial Officer

City Department	Budget (YTD)	Expended (YTD)	Unexpended (YTD)	% Expended
Council Salaries	\$ 233,916	\$ 58,477	\$ 175,439	25.00%
Council Expenses	\$ 8,100	\$ 678	\$ 7,422	8.36%
Mayor Salaries	\$ 427,434	\$ 112,039	\$ 315,395	26.21%
Mayor Expenses	\$ 210,500	\$ 36,848	\$ 173,652	17.51%
Auditor's Office Salaries	\$ 365,083	\$ 85,162	\$ 279,921	23.33%
Auditor's Office Expenses	\$ 122,381	\$ 45,206	\$ 77,175	⊗ 36.94%
Assessors Salaries	\$ 285,602	\$ 71,243	\$ 214,359	24.94%
Assessors Expenses	\$ 179,850	\$ 2,025	\$ 177,825	2 1.13%
Treasurer/Collector Salaries	\$ 451,970	\$ 124,576	\$ 327,394	⊘ 27.56%
Treasurer/Collector Expenses	\$ 255,900	\$ 23,341	\$ 232,559	9.12%
Constituent Services Salaries	\$ 108,591	\$ 26,161	\$ 82,430	24:09%
Constituent Services Expenses	\$ 33,000	\$ 11,033	\$ 21,967	⊗ 33.43%
Purchasing Salaries	\$ 98,601	\$ 24,812	.\$ 73,789	25:16%
Purchasing Expenses	\$ 11,100	\$ 1,201	\$ 9,899	0 10.82%
Law Department Salaries	\$ 45,900	\$ 11,705	\$ 34,196	25:50%
Law Department Legal	\$ 341,400	\$ 102,316	\$ 239,084	≥ 29.97%
Human Resources Salaries	\$ 313,918	\$ 78,570	\$ 235,348	⊘ .25.03%
Human Resources Expenses	\$ 161,450	\$ 60,683	\$ 100,767	37,59%
MIS Salaries	\$ 60,000	\$ 25,754	\$ 34;246	⊘ 42 .92%
MIS Expenses	\$ 925,721	\$ 245,161	\$ 680,560	@ 26.48%
MIS Capital	\$25,000	\$ 6,152	\$ 18,848	24.61%
City Clerk Salaries	\$ 604,186	\$ 141,688	\$ 462,498	23.45%
City Clerk Expenses	\$ 163,501	\$ 39,747	\$ 123,754	⊘ 24.31%
TOTAL GENERAL GOVERNMENT	\$ 5,433,104	\$ 1,334,577	\$ 4,098,527	24.6%
Building & Zoning Salaries	\$ 398,940	\$ 40,509	\$ 358,431	10.15%
Building Maint. Salaries	\$ 80,627	\$ 5,852	\$ 74,775	7.26%
Building Maint Expenses	\$ 298,500	\$ 39,342	\$ 259,158	0 13:18%
Inspectional & Health Services Salaries	\$ 740,297	\$ 237,621	\$ 502,676	≥ 32.10%
Inspectional & Health Services Expenses	\$ 44,550	\$ 6,899	\$ 37,651	2 15.49%
Public Health Salaries	\$ 242,083	\$ 71,537	\$ 170,546	≥ 29.55%
Public Health Expenses	\$ 9,000		\$ 9,000	Ø 0.00%
Economic Development Salaries	\$ 279,958	\$ 67,757	\$ 212,201	24.20%
Economic Development Expenses	\$ 59,362	\$ 2,358	\$ 57,004	3.97%
TOTAL COMMUNITY & ECONOMIC DEVELOPMENT	\$ 2,153,317	\$ 471,875	\$ 1,681,442	21.9%
Police Salaries	\$ 14,482,735	\$ 3,237,512	\$ 11,245,223	22.35%
Police Expenses	\$ 1,791,974	\$ 305,200	\$ 1,486,774	0 17.03%
Police Capital	\$ 363,501	\$ 181,027	\$ 182,474	⊘ 49.80%
Fire Salaries	\$ 13,193,382	\$ 3,015,429	\$ 10,177,953	22.86%
Fire Expenses	\$ 978,085	\$ 131,186	\$ 846,899	5 13.41%
Fire Capital	\$ 2,500	\$ 1,373	\$ 1,127	⊗ 54.92%
TOTAL PUBLIC SAFETY	\$ 30,812,177	\$ 6,871,726	\$ 23,940,451	22.30%

City Department	Budget (YTD)	Expended (YTD)	Unexpended (YTD)	% Expended
Whittier Regional School Assessment	\$ 8,504,442	\$ 2,126,111	\$ 6,378,331	25.00%
North Shore Essex Tech. Assessment	\$ 688,876		a mijer njeda sa sa saprim masa sa panja	Ø 0.00%
School Other Funding	\$ 15,000		\$ 15,000	Ø 0.00%
School Department:	\$ 126,584,662	\$ 17,184,252	\$ 109,400,410	13.58%
TOTAL EDUCATION	\$ 135,792,980	\$ 19,310,363	\$ 116,482,617	2 14.2%
Public Works Administration Salaries	\$ 58,333	\$ 14,760	\$ 43,573	25.30%
Public Works Administration Expenses	\$ 50,685	\$ 13,034	\$ 37,651	25.72%
Public Works Highways Salaries	\$ 1,366,311	\$ 277,505	\$ 1,088,806	20.31%
Public Works Highways Expenses	\$ 868,000	\$ 203,135	\$ 664,865	23.40%
Public Works Highways Capital	\$ 112,000	\$ 5,384	\$ 106,616	
Public Works Solid Waste/Recycling Salaries	\$ 215,499	\$ 52,993	\$ 162,506	24.59%
Public Works Solid Waste/Recycling Expenses	\$ 5,882,808	\$ 660,053	kara, arasari, sa	11.22%
Public Works Parking Area Salaries	\$ 50,055	\$ 12,739	\$ 37,316	25.45%
Public Works Parking Area Expenses	\$ 384,101	\$ 68,409	1	17.81%
Public Works Street Marking Expenses	\$ 115,483	\$ 20,750	\$ 94,733	17.97%
Public Works Fleet Maint, Salaries	\$ 251,774	\$ 55,992	\$ 195,782	22.24%
Public Works Fleet Maint. Expenses	\$ 69,080	\$ 2,934	a falanda alamaka da katawa	4.25%
Public Works Park Dept. Salaries	\$ 584,357	\$ 128,739		22.03%
Public Works Park Dept. Expenses	\$ 339,244	\$ 58,605	\$ 280,639	2 17.28%
Public Works Street Lighting Expenses	\$ 718,000	\$ 206.112		28.71%
Public Works Snow & Ice Removal Salaries	\$ 229,330	\$ 694		0.30%
Public Works Snow & Ice Removal Expenses	\$ 980,670			Ø 0.00%
TOTAL PUBLIC WORKS	\$ 12,275,730	\$ 1,781,838	\$ 10,493,893	2 14.5%
Citizens Center Salaries	\$ 297,577	\$ 91,821		30.86%
Citizens Center Expenses	\$ 168,655	\$ 39,573		23.46%
Veterans Services Salaries	\$ 109,936	\$ 27,843	\$ 82,093	25.33%
Veterans Services Expenses	\$ 590,100	\$ 124,820	ت منظم المصافية المالات المحافظ	21.15%
Senior Services Salaries	\$ 12,100	\$ 2,500		20.66%
Senior Services Expenses	\$ 2,700		\$ 2,700	
Stadium Commission	\$ 55,000	\$ 12,936	واستمام مستكي ويوس والمرواة الماد والمعاد والمتعاد	
Recreation Salaries	\$ 184,749	\$ 79,112	al alas in tras i i ilia di parti di bila di b	42.82%
Recreation Expenses	\$ 88,000	\$ 38,063	\$ 49 937	
Public Library Salaries	\$ 1,544,437	\$ 349,879	\$ 1,194,558	
Public Library Expenses	\$ 365,678	\$ 119,438	\$ 246,240	
TOTAL HUMAN SERVICES	\$ 3,418,932	\$ 885,985		
Debt Service	\$ 7,458,939	\$ 1,356,911		18,19%
TOTAL DEBT SERVICE	\$ 7,458,939	\$ 1,356,911		
Retirement Fund	\$ 22,106,951	\$ 22,106,951		2 3 100.00%
Unemployment Compensation	\$ 470,000	\$ 128,877	\$ 341,123	MARKET STATE OF THE STATE OF TH
Group Insurance	\$ 26,453,945	\$ 2,514,671	\$ 23,939,274	E . 7
Payroll Taxes (FICA/Medicare)	\$ 1,975,000	\$ 384,948	*	Grant Control of the
Workers Compensation	\$ 1,006,000	\$ 178,657		T
Tomoro Componedatori	1,000,000	4 170,001	¥ 021,045	2 17.50/0

City Department		Budget (YTD)	Expended (YTD)	Un	expended (YTD)		% Expended
Sick Leave Bank	\$	120,000	\$ 41,620	\$	78,380	©	34.68%
Vacational Buyback	\$	50,000	\$ 40,312	\$	9,688	Q	80.62%
Retiree Medical Claims	\$	65,000	\$ 55,141	\$	9,859	©	84.83%
TOTAL EMPLOYEE BENEFITS	\$	52,496,896	\$ 25,629,286	\$	26,867,610	8	48.8%
General Liability Insurance	\$	1,155,703	\$ 910,919	\$	244,784	3	78.82%
Salary Reserve	\$	1,000,000		\$	1,000,000	Ø	0.00%
Budget Reserve	\$	500,000		\$	500,000		
State Assessments (Cherry Sheets)	\$	9,242,313	\$ 2,330,891	\$	6,911,422	Ø	25.22%
Reserve for Abatement & Exemption (Overlay)	\$	450,000		\$	450,000	6	0.00%
TOTAL OTHER CITY EXPENSES	\$	12,348,016	\$ 3,241,810	\$	9,106,206	<u></u>	26.3%
TOTAL GENERAL FUND	\$	262,190,091	\$ 60,884,369	\$	201,305,722		23.2%
	,		 _				
Water Department Salaries	\$	5,112,947	\$ 1,580,568	\$	3,532,379	©	30.91%
Water Department Expenses	\$	7,831,021	\$ 2,879,115	\$	4,951,906	2	36.77%
Water Department Capital	\$	1,175,012	\$ 23,140	\$	1,151,872	Ø	1.97%
Water Department Indirect	\$	224,566		\$	224,566	Ø	0.00%
TOTAL WATER DEPARTMENT	\$	14,343,546	\$ 4,482,823	\$	9,860,723	Ø	31.3%
Wastewater Sálaries	\$	4,336,188	\$ 1,402,746	\$	2,933,442	⊗	32.35%
Wastewater Expenses	\$	10,249,855	\$ 2,479,828	\$	7,770,027	9	24.19%
Wastewater Capital	\$	947,000	\$ 12,872	\$	934,128	Ø	1.36%
Wastewater Indirect	\$	665,691		\$	665,691	Ø	0.00%
TOTAL WASTEWATER DEPARTMENT	\$	16,198,734	\$ 3,895,447	\$	12,303,287	Ø	24.0%

<u></u>	FY '23	through 9/30/22	FY	'24 through 9/30/23	FY	'25 through 9/30/24	Trendline
TOTAL GENERAL GOVERNMENT	\$	1,241,935	\$	1,199,180	\$	1,334,577	
TOTAL COMMUNITY & ECONOMIC DEVELOPMENT	\$	285,621	\$	470,927	\$	471,875	
TOTAL PUBLIC SAFETY	\$	5,887,067	\$	6,629,776	\$	6,871,726	
TOTAL EDUCATION	\$	18,357,419	\$	19,420,875	\$	19,310,363	
TOTAL PUBLIC WORKS	\$	1,714,553	\$	2,159,731	\$	1,781,838	
TOTAL HUMAN SERVICES	\$	814,769	\$	886,203	\$	885,985	
TOTAL DEBT SERVICE	\$	3,939,918	\$	1,683,018	\$	1,356,911	
TOTAL EMPLOYEE BENEFITS	\$	25,575,530	\$	24,298,245	\$	25,629,286	
TOTAL OTHER CITY EXPENSES	\$	2,559,039	\$	3,034,502	\$	3,241,810	-
TOTAL CITY EXPENDITURES	\$	60,375,851	\$	59,782,457	\$	60,884,369	
TOTAL WATER DEPARTMENT	\$	10,382,438	\$	8,220,169	\$	4,482,823	
TOTAL WASTEWATER DEPARTMENT	\$	5,072,305	\$	3,690,607	\$	3,895,447	-

City of HaverhillRevenue Report Period Ending 9/30/24

			Yea	Year to Year Comparison	npari	ison				
Revenue Source	6	9/30/2022	1. 7.	9/30/2023	9	9/30/2024	FY 24 to 25 % Change	FY 24 Ch	FY 24 to 25 \$ Change	FY 23-25 Trendline
Real Estate & Pers Property	\$	30,244,073	\$	30,949,588	\$	32,327,512	4.45% 例	\$	1,377,924	
Motor Vehcile Excise	\$	705,715	\$	886,082	\$	1,041,067	17.49% 命	\$	154,985	
Meals Excise	\$	342,409	\$	329,591	\$	342,160	3.81%	⊕ \$	12,569	$\left. \right\rangle$
Hotel / Room Excise	\$	109,478	\$	95,288	\$	94,694	-0.62% ₩ \$	\$ *	(294)	
Boat & Other Excise	\$	1,824	\$	1,932	\$	458	-76.30%	\$ •	(1,474)	
Cannabis Excise	\$	278,404	\$	278,220	\$	308,446	10.86% 命	s ₩	30,226	
Waste Disposal Facility Program	\$	735,447	€>	755,037	\$	549,491	-27.22%	\$ *	(205,546)	
PILOT	\$	16,348	\$	18,917	\$	243,793	1188.75% 🏤	\$	224,876	\
Penalties & Interest	\$	143,163	€	225,297	\$	160,725	-28.66%	\$ •	(64,572)	
Fees	\$	229,715	\$	205,971	\$	254,590	23.61%	₩ \$	48,619	$\left. \right\rangle$
Rentals	\$	59,347	\$	68,172	\$	40,041	-41.26%	\$ *	(28,131)	
Departmental Revenue	\$	229,414	\$	235,026	\$	355,447	51.24%	\$ \$	120,421	\
License & Permits	\$	503,120	\$	504,056	\$	842,059	67.06%	⊕ \$	338,003	
Fines & Forefits	\$	268,082	₩.	231,169	\$	145,596	-37.02%	\$ →	(85,573)	/
Investments	\$	176,049	\$	496,792	\$	677,055	36.29% ♠	\$	180,263	
Medicaid Reimbursement			\$	243,063			-100.00%	\$ *	(243,063)	•
*Misc Revenue	\$	111,663	\$	65,726	\$	66,985	1.92% 働 \$	\$	1,259	
Comm of MA Cherry Sheet	\$	20,100,462	€)	24,153,151	\$	24,847,178	2.87%	\$	694,027	
Wastewater Enterprise Fund	\$	3,194,234	€	4,029,768	\$	4,427,452	9.87%	\$ ₩	397,684	
Water Enterprise Fund	\$	2,491,183	\$	3,169,107	\$	3,639,770	14.85% 🚯 \$	\$ ⊹	470,663	
Other GF Rev - Trnsf From Sp Rev & Free Cash	\$	1,284,686						\$ 企	,	
Total	\$	61,224,816		66,941,953	*	70,364,520	5.11%	\$	3,422,567	
Total without Enterprise Funds	\$	55,539,399	9 9	59,743,078	95	62,297,298	4.28%	9	2,554,220	
						4.28%				

City of Haverhill Revenue Report Period Ending 9/30/24

	Collections as	Collections as a Percent of Budget			
Revenue Source	FY 25 Estimated	FY 25 Actual Revenue	\$Surplus/	GLA.	Actual Revenue
	Kevenue	Collections	(Derical)	Бепситатк	Бепситатк
Real Estate & Pers Property	\$ 133,336,756	\$ 32,327,512	\$ (101,009,244)	25%	O 24.2%
Motor Vehcile Excise	\$ 8,151,869	1,041,067	\$ (7,110,802)	5%	3 12.8%
Meals Excise	\$ 1,199,950	\$ 342,160	\$ (857,790)	25%	28.5%
Hotel/Room Excise	\$ 345,181	\$ 94,694	\$ (250,487)	25%	27.4%
Boat & Other Excise	\$ 9,200	8 458	\$ (8,742)	2%	O 5.0%
Cannabis Excise	\$ 1,089,462	\$ 308,446	\$ (781,016)	25%	8 28.3%
Waste Disposal Facility Program	\$ 2,660,364	\$ 549,491	\$ (2,110,873)	25%	20.7%
PILOT	\$ 16,000	\$ 243,793	\$ 227,793	25%	1523.7%
Penalties & Interest	\$ 530,530	\$ 160,725	\$ (369,805)	25%	30.3%
Fees	\$ 911,940	\$ 254,590	\$ (657,350)	25%	27.9%
Rentals	\$ 189,000	\$ 40,041	\$ (148,959)	25%	21.2%
Departmental Revenue	\$ 651,200	\$ 355,447	\$ (295,753)	25%	54.6%
License & Permits	\$ 2,451,592	\$ 842,059	\$ (1,609,533)	25%	34.3%
Fines & Forefits	\$ 726,200	\$ 145,596	\$ (580,604)	25%	20.0%
Investments	\$ 800,000	\$ \$ \$77,055	\$ (122,945)	25%	84.6%
Medicaid Reimbursement	\$ 800,000	- \$	\$ (800,000)	%0	%0.0
*Misc Revenue		\$ 66,985	\$ 66,985	%0	© 0.0%
Comm of MA Cherry Sheet	\$ 101,745,255	\$ 24,847,178	\$ (76,898,077)	25%	O 24.4%
Wastewater Enterprise Fund	\$ 16,205,888	\$ 4,427,452	\$ (11,778,436)	25%	27.3%
Water Enterprise Fund	\$ 14,345,770	\$ 3,639,770	\$ (10,706,000)	25%	25.4%
Other GF Rev - Trnsf From Sp Rev & Free Cash	\$ 6,575,592	- \$	\$ (6,575,592)	%0	% 0.0
Total	\$ 292,741,749	\$ 70,364,520	\$ (222,377,229)	24%	② 24.0%
Estimated General Fund Revenue	\$ 262,190,091	\$ 62,297,298	\$ (199,892,793)	24%	23.8%
Estimated Local Receipts	\$ 20,532,488	\$ 5,122,608	\$ (15,409,880)	16%	24.9%



OCT SAMS:30
HAVGITYGLERK

ASSESSORS OFFICE – ROOM 115 Phone: 978-374-2316 Fax: 978-374-2319 Assessors@cityofhaverhill.com

October 7, 2024

TO: MEMBERS OF THE HAVERHILL CITY COUNCIL:

In accordance with Municipal Ordinance, Chapter 7, entitled "Assessor" as follows:

The Board of Assessors shall file monthly with the City Council a copy of the report submitted to the Auditor showing a summary of the above abated amounts for that month.

Attached herewith is the report for the month of September as filed in the Assessors Office.

Very truly yours,

Christine Webb, MAA

Assessor

10/3/2024 7:49:34AM

Transaction Summary All Years City of Haverhill

Page 1 of 1

All Entry Date range 09/01/2024 through 09/30/2024 for Abatements

				33.81	30,283.81	-	Total All Charges	Total .				
0.00	0.00	0.00	30,283.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Report
0.00	0.00	0.00	28,552.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2024
0.00	0.00	0.00	28,414.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2024 Motor Vehicles
0.00	0.00	0.00	28,414.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Tax 0.00	Motor Vehicle Excise Tax
0.00	0.00	0.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2024 Boats
0.00	0.00	0.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Boat Excise Tax
0.00	0.00	0.00	1,381.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2023
0.00	0.00	0.00	1,243.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2023 Motor Vehicles
0.00	0.00	0.00	1,243.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Tax 0.00	Motor Vehicle Excise Tax
0.00	0.00	0.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2023 Boats
0.00	0.00	0.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Boat Excise Tax
0.00	0.00	0.00	350.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2022
0.00	0.00	0.00	350.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2022 Motor Vehicles
0.00	0.00	0.00	350.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Tax 0.00	Motor Vehicle Excise Tax
Adjust Transfers	Adjust	Exemp	Abate	Refunds Reversals	Refunds	Fee Reversals	Interest Reversals	Tax Reversals	Fees Paid	Interest Paid	Tax Paid	Totals
Transfers	Adjust		1	Refund Reversals 0.00	Refunds	Reversals	Reversals 0.00	Tax Reversals	Fees Paid 0.00	Interest Paid 0.00	Tax Paid 0.00	Тах

Total All Charges: Add all columns except Adjustments.



Haverhill

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

October 16, 2024

MEMO TO:

CITY COUNCIL PRESIDENT THOMAS J. SULLIVAN AND MEMBERS OF THE CITY COUNCIL

Subject:

Road Opening, 373 North Avenue, EROM-24-11

As the subject street was paved within the last 5 years, Council approval is required to open the roadways for installation of new utility. I am supportive of this request, and the Engineering Office will require trench compaction and either infrared treatment or proper repaving over the limits of new trenching.

Please contact me if you have any questions.

Sincerely

City Engineer

C: Mayor Barrett, Ward, Pistone, Mead, Fallon



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

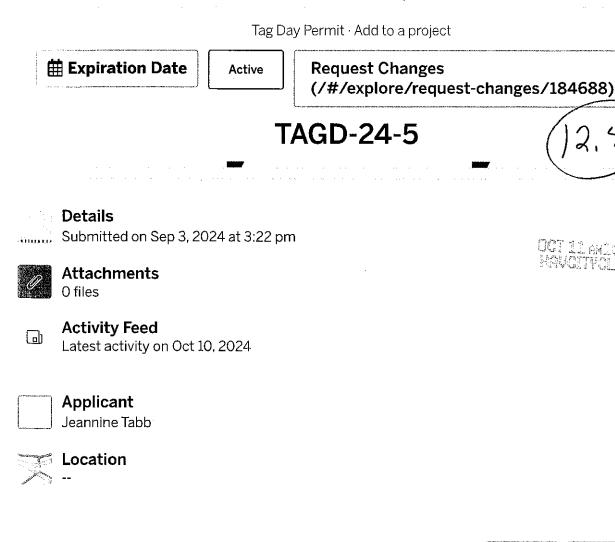


ORDERED:

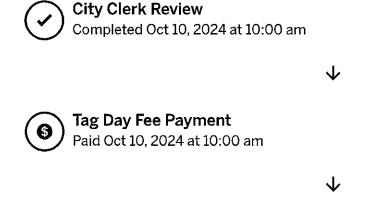
That the City Council approve the requests to excavate at the following location for work on underground utilities:

North Avenue at #373

The roadway has been paved in the last 5 years and in accordance with Chapter 222, Section 11, Restrictions on future paving of the Municipal Ordinances, Council approval is necessary.







Completed Oct 10, 2024 at 10:00 am



₩ 0



City Clerk Approval



Completed Oct 10, 2024 at 11:28 am









Tag Day Permit Issued Document

City Council Approval



Became active a day ago











Maria Bevilacqua 🛇

Remove Comment • Oct 11, 2024 at 10:20 am

on agenda for Oct 22 meeting

Step Activity

Kaitlin Wright assigned this step to Maria Bevilacqua

OpenGov system activated this step



October 11, 2024

TAGD-24-5

Tag Day Permit

Status: Active

Submitted On: 9/3/2024

Primary Location

No location

Applicant

👤 Jeannine Tabb

3 978-360-5861

@ jeanninemtabb@yahoo.com

108 Chestnut Street

Haverhill, Ma 01830

Organization Information

Organization*

Haverhill High School Girls Volleyball

Boosters

Organization Phone*

978-360-5861

Organization Address*

137 Monument Street

Organization City*

Haverhill

Organization State*

MA

Organization Zip*

01830

Is the Organization Tax Exempt?*

Yes

Is the Organization Non-Profit?*

Yes

Is your organization affiliated with the Haverhill

Public School system?

Yes

Is the Applicant a Haverhill Resident* ②

Yes

Off-Street Locations Information [OFF-STREET LOCATIONS NOT PERMITTED]

How Many Locations Will You Cover?*

Location 1* @

4

Duffy's Diner

Location 2*

Location 3*

Market Basket Westgate

Market Basket Lincoln Street

Location 4*

Heavenly 55 S Main Street

Date Information - MAXIMUM 3 CONSECUTIVE DAYS

How Many Dates Will the Event Include?*

Date #1*

1

10/26/2024

Attachments

History

Date	Activity
10/10/2024, 11:28:49 AM	Kevin Lynch approved approval step Police Approval on Record TAGD-24-5
10/10/2024, 10:00:51 AM	Kaitlin Wright assigned approval step City Council Approval to Maria Bevilacqua on Record TAGD-24-5
10/10/2024, 10:00:48 AM	Kaitlin Wright altered approval step City Clerk Review, changed sequence from "1" to "0" on Record TAGD-24-5

Tag Day Permit · Add to a project

12.4.2

Expiration Date

Active

Request Changes (/#/explore/request-changes/186343)

:

TAGD-24-7



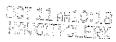
Details

Submitted on Sep 30, 2024 at 12:10 pm



Attachments

0 files





Activity Feed

Latest activity on Oct 10, 2024



Applicant

MARIA CAPOMACCIO





Location

144 OLD FERRY RD Unit H, Haverhill, MA 01830



Edit Workflow



City Clerk Review

Completed Sep 30, 2024 at 12:11 pm







City Clerk Approval

Completed Oct 01, 2024 at 11:57 am







Police Approval

Completed Oct 10, 2024 at 11:30 am





City Council Approval

In Progress







City Council Approval

Active →

Became active 10 days ago





Maria Bevilacqua 🗸

Remove Comment • Oct 11, 2024 at 10:05 am

on agenda for Oct 22 meeting

Step Activity

Kaitlin Wright assigned this step to Maria Bevilacqua

OpenGov system activated this step

City of Haverhill, MA

October 11, 2024

TAGD-24-7

Tag Day Permit

Status: Active

Submitted On: 9/30/2024

Primary Location

144 OLD FERRY RD Unit H Haverhill, MA 01830

Owner

CAPOMACCIO JOHN J CAPOMACCIO MARIA E OLD FERRY RD 144H HAVERHILL, MA 01830

Applicant

MARIA CAPOMACCIO

3 603-818-0590

mariacapomaccio@A0L.C0M

144 H OLD FERRY ROAD HAVERHILL, MA 01830

Organization Information

Organization*

HHS UNIFIED BOOSTERS

Organization Phone*

603 818 0590

Organization Address*

144 H OLD FERRY RD

Organization City*

HAVERHILL

Organization State*

MΑ

Organization Zip*

01830

Is the Organization Tax Exempt?*

No

No

Is your organization affiliated with the Haverhill

Public School system?

Is the Applicant a Haverhill Resident* @

Is the Organization Non-Profit?*

Yes

Off-Street Locations Information [OFF-STREET LOCATIONS NOT PERMITTED]

How Many Locations Will You Cover?*

Location 1* @

1

RIVER ST DUNKIN DONUTS

Date Information - MAXIMUM 3 CONSECUTIVE DAYS

How Many Dates Will the Event Include?* Date #1*

1 11/16/2024

Attachments

History

Date	Activity
10/10/2024, 11:30:20 AM	Kevin Lynch approved approval step Police Approval on Record TAGD-24-7
10/8/2024, 8:12:56 PM	Kaitlin Wright assigned approval step City Council Approval to Maria Bevilacqua on Record TAGD-24-7
10/8/2024, 8:12:46 PM	Kaitlin Wright assigned approval step Police Approval to Kevin Lynch on Record TAGD-24-7
10/1/2024, 11:57:38 AM	Maria Bevilacqua approved approval step City Clerk Approval on Record TAGD-24-7
9/30/2024, 12:11:06 PM	Maria Bevilacqua approved approval step City Clerk Review on Record TAGD-24-7
9/30/2024, 12:10:46 PM	Maria Bevilacqua assigned approval step City Clerk Approval to Maria Bevilacqua on Record TAGD-24-7
9/30/2024, 12:10:30 PM	Maria Bevilacqua altered approval step City Clerk Review, changed sequence from "1" to "0" on Record TAGD-24-7
9/30/2024, 12:10:30 PM	Maria Bevilacqua assigned approval step City Clerk Review to Maria Bevilacqua on Record TAGD-24-7

Date	Activity
9/30/2024, 12:10:17 PM	Maria Bevilacqua submitted Record TAGD-24-7
9/30/2024, 12:02:43 PM	Maria Bevilacqua started a draft of Record TAGD-24-7

Timeline

Label	Activated	Completed	Assignee	Due Date	Status
✓ City Clerk Review	9/30/2024, 12:10:18 PM	9/30/2024, 12:11:06 PM	Maria Bevilacqua	-	Completed
✓ CityClerkApproval	9/30/2024, 12:11:06 PM	10/1/2024, 11:57:38 AM	Maria Bevilacqua	-	Completed
✓ Police Approval	10/1/2024, 11:57:39 AM	10/10/2024, 11:30:20 AM	Kevin Lynch	-	Completed
✓ City Council Approval	10/1/2024, 11:57:39 AM	-	Maria Bevilacqua	-	Active
Tag Day Permit Issued	-	-	-	-	Inactive

Off-Street Locations Information [OFF-STREET LOCATIONS NOT PERMITTED]

How Many Locations Will You Cover?*

Location 1* @

1

RIVER ST DUNKIN DONUTS

Date Information - MAXIMUM 3 CONSECUTIVE DAYS

How Many Dates Will the Event Include?*

Date #1*

1

11/16/2024

Attachments

History

Date	Activity
10/10/2024, 11:30:20 AM	Kevin Lynch approved approval step Police Approval on Record TAGD-24-7
10/8/2024, 8:12:56 PM	Kaitlin Wright assigned approval step City Council Approval to Maria Bevilacqua on Record TAGD-24-7
10/8/2024, 8:12:46 PM	Kaitlin Wright assigned approval step Police Approval to Kevin Lynch on Record TAGD-24-7
10/1/2024, 11:57:38 AM	Maria Bevilacqua approved approval step City Clerk Approval on Record TAGD-24-7
9/30/2024, 12:11:06 PM	Maria Bevilacqua approved approval step City Clerk Review on Record TAGD-24-7
9/30/2024, 12:10:46 PM	Maria Bevilacqua assigned approval step City Clerk Approval to Maria Bevilacqua on Record TAGD-24-7
9/30/2024, 12:10:30 PM	Maria Bevilacqua altered approval step City Clerk Review, changed sequence from "1" to "0" on Record TAGD-24-7
9/30/2024, 12:10:30 PM	Maria Bevilacqua assigned approval step City Clerk Review to Maria Bevilacqua on Record TAGD-24-7

Tag Day Permit · Add to a project **Expiration Date Request Changes** Active (/#/explore/request-changes/187032) **TAGD-24-8 Details Attachments** O files **Activity Feed** Latest activity on Oct 11, 2024 **Applicant** Sylvia Harrison Location **Edit Workflow** View w **City Clerk Review** Completed Oct 10, 2024 at 2:33 pm Tag Day Fee Payment Paid Oct 10, 2024 at 2:33 pm City Clerk Approval Completed Oct 10, 2024 at 2:33 pm











City Council Approval

Became active 20 hours ago









Maria Bevilacqua 🔮

Remove Comment • Oct 11, 2024 at 10:12 am

on agenda for Oct 22

Step Activity

Kaitlin Wright assigned this step to Maria Bevilacqua

OpenGov system assigned this step to Kaitlin Wright

OpenGov system activated this step

City of Haverhill, MA

October 11, 2024

TAGD-24-8

Tag Day Permit

Status: Active

Submitted On: 10/9/2024

Primary Location

No location

Applicant

👤 Sylvia Harrison

J 781-910-9653

@ sdaghlian88@gmail.com

🋖 8 Sunrise Drive

Haverhill, Massachusetts 01835

Organization Information

Organization*

Haverhill High School Football Team

Organization Phone*

7819109653

Organization Address*

137 Monument Street

Organization City*

Haverhill

Organization State*

MA

Organization Zip*

01832

Is the Organization Tax Exempt?*

•

Yes

Is the Organization Non-Profit?*

No

Is your organization affiliated with the Haverhill

Public School system?

Yes

Is the Applicant a Haverhill Resident* @

Yes

Off-Street Locations Information [OFF-STREET LOCATIONS NOT PERMITTED]

How Many Locations Will You Cover?*

Location 1* @

4

Market Basket - Lowell Avenue, Water

Street & Lincoln Avenue

Location 2*

Location 3*

Dunkin Donuts

Bradford Liquors

Location 4*

One Stop

Date Information -MAXIMUM 3 CONSECUTIVE DAYS

How Many Dates Will the Event Include?*

Date #1*

2

11/02/2024

Date #2*

11/03/2024

Attachments

History

Date

Activity

10/11/2024, 8:59:37

Kevin Lynch approved approval step Police Approval on Record

AΜ

TAGD-24-8

Date	Activity
10/10/2024, 2:33:34 PM	Kaitlin Wright assigned approval step City Council Approval to Maria Bevilacqua on Record TAGD-24-8
10/10/2024, 2:33:28 PM	approval step City Council Approval was assigned to Kaitlin Wright on Record TAGD-24-8
10/10/2024, 2:33:28 PM	approval step Police Approval was assigned to Kevin Lynch on Record TAGD-24-8
10/10/2024, 2:33:28 PM	Kaitlin Wright approved approval step City Clerk Approval on Record TAGD-24-8
10/10/2024, 2:33:24 PM	approval step City Clerk Approval was assigned to Kaitlin Wright on Record TAGD-24-8
10/10/2024, 2:33:24 PM	Kaitlin Wright completed payment step Tag Day Fee Payment on Record TAGD-24-8
10/10/2024, 2:33:20 PM	Kaitlin Wright approved approval step City Clerk Review on Record TAGD-24-8
10/10/2024, 2:33:16 PM	Kaitlin Wright changed Date #2 from "10/27/2024" to "11/03/2024" on Record TAGD-24-8
10/10/2024, 2:33:16 PM	Kaitlin Wright changed Date #1 from "10/26/2024" to "11/02/2024" on Record TAGD-24-8
10/10/2024, 10:01:48 AM	Kaitlin Wright altered approval step City Clerk Review, changed sequence from "1" to "0" on Record TAGD-24-8
10/10/2024, 10:01:47 AM	Kaitlin Wright assigned approval step City Clerk Review to Kaitlin Wright on Record TAGD-24-8
10/9/2024, 9:30:12 PM	Sylvia Harrison submitted Record TAGD-24-8
10/9/2024, 9:22:39 PM	Sylvia Harrison started a draft of Record TAGD-24-8

Timeline

Label	Activated	Completed	Assignee	Due Date	Status
✓ City Clerk Review	10/9/2024, 9:30:12 PM	10/10/2024, 2:33:20 PM	Kaitlin Wright	-	Completed
\$ Tag Day Fee Payment	10/10/2024, 2:33:21 PM	10/10/2024, 2:33:24 PM	Sylvia Harrison	-	Completed

10/11/24, 10:15 AM TAGD-24-8

Label	Activated	Completed	Assignee	Due Date	Status
✓ City Clerk Approval	10/10/2024, 2:33:24 PM	10/10/2024, 2:33:28 PM	Kaitlin Wright	-	Completed
✓ Police Approval	10/10/2024, 2:33:28 PM	10/11/2024, 8:59:37 AM	Kevin Lynch	-	Completed
✓ City Council Approval	10/10/2024, 2:33:28 PM	-	Maria Bevilacqua	-	Active
Tag Day Permit Issued	-	-	-	-	Inactive

Pawnbroker Permit · Add to a project

12.6.12.1

Expiration Date

Active

Request Changes (/#/explore/request-changes/169116)

PAWN-24-1

Details

Submitted on Feb 6, 2024 at 11:50 am

HAU CITY CLRK OCT15'24 pm 249

0

Attachments

6 files

Activity Feed

Latest activity on Oct 15, 2024

Applicant

freddy rodriguez

202 (

:

Location

741 SOUTH MAIN ST Unit Unit 1, Bradford, MA 01835

View **▼**

Edit Workflow

(9)

Permit Fee Paid

Paid Feb 06, 2024 at 11:52 am

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 $\langle \mathbf{v} \rangle$

City Clerk Review

Completed Oct 15, 2024 at 10:44 am

MB

 (\checkmark)

Police Department Approval

Completed Oct 15, 2024 at 2:03 pm

KL

City Council Approval

In Progress سے







Pawnbroker License Issued Document

Police Department Approval

Complete

Assignee

Kevin Lynch

Due date



Step Activity

Kevin Lynch approved this step

Kaitlin Wright activated this step

Kaitlin Wright assigned this step to Kevin Lynch





Pawnbroker License Issued Document

Details

Application Information

Edit

Type of Application*

New

Merchant Information

Edit

Date of Birth*

02181972

Vendor \$\$#*

Primary Phone*

5166884020

Secondary Phone

9789961231

Is This Your First Pawnshop?

Yes

Business Information

Edit

Monday Hours of Operation* @

(Closed)

M-F 9-5

Wednesday Hours of Operation*

10am-6pm

Tuesday Hours of Operation*

10am-6pm

Thursday Hours of Operation*

10am-6pm



COMMONWEALTH OF MASSACHUSETTS CITY OF HAVERHILL BUSINESS CERTIFICATE



Issue Date: October 11, 2024 Expiration Date: October 11, 2028

Certificate Number: BUSC-24-199

Fee: \$\$60.00

Javier's Jewelry Repair LLC

741 South Main Street, Unit

Haverhill, MA 01835

Phone: 5166884020

In conformity with the provisions of Chapter 110, Section 5 of the MGL, as amended, the undersigned hereby declares that a business is conducted under the title of:

Javier's Jewelry Repair LLC at 741 South Main Street, Unit - Haverhill, 01835 by Freddy Rodriguez

I/We certify under the penalties of perjury that I/we, to the best of my/our knowledge and belief, have filed all state tax returns and paid all state taxes required under law.

gnature(s):

Freddy Rodriguez

COMMONWEALTH OF MASSACHUSETTS

On October 11, 2024, Freddy Rodriguez appeared before me and presented satisfactory evidence of identification which was a , proving the person(s) whose name(s) is signed above and who swore or affirmed to me that the contents of the document are truthful and accurate to the best of their

knowledge and belief.

JUDITH ANN SIROIS

Notary Public

OMMONWEALTH OF MASSACHUSETTS TOTAL S

Seal Expiration Date

Kaitlin Wright, Haverhill City Clerk

HIS TOCUMENT MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC WHO CAN AFFIX HIS/HER SEAL. IF A NOTARY PUBLIC OTHER HANT HE HAVERHILL GITY OF HER SOFFICE WITNESSES THE SIGNATURE, THE DOCUMENT MUST BE BROUGHT TO THE HAVERHILL CITY CLERK'S OFFICE.

In accordance with the provisions of Chapter 337 of the Acts of 1985 and Chapter 110, Section 5 of Massachusetts General Laws, Business Certificates shall be in effect for four (4) years from the date of issue and shall be renewed each four (4) years thereafter. A statement under oath must be filed with the Haverhill City Clerk upon discontinuing, retiring or withdrawing from such business or partnership.

Copies of such Certificates shall be available at the address at which such business is conducted and shall be furnished on request during regular business hours to any person who has purchased goods or services from such business. Violations are subject to a fine of not more than three hundred dollars (\$300) for each month during which such violation continues. The aforementioned business owner or agent is required to notify the Haverhill City Clerk in the event that the business is discontinued, changes location, changes the name, changes residence, withdraws from the business or partnership, or is deceased.

This certificate must be renewed every four (4) years.

This Business Certificate does not confer zoning approval for conducting of this business at the above address.

Zoning Compliance may only be determined and issued by the Haverhill Building Inspector.





DOCUMENT

CITY OF HAVERHILL

In Municipal Council

ORDERED:

That Document 117 of December 28, 2021 (an Order relating to rates for private snow plowing and hauling) be and is hereby deleted in its entirety and the following inserted in place thereof:

Rates For Plowing, Clearing, and Hauling Snow

	Base Hourly Rate	Early Sign-Up Bonus	Base Hourly Rate With Sign-up Bonus
Vehicles			
7,001 to 9,000 lbs. GVWR	\$91	\$3	\$94
9,001 to 11,000 lbs. GVWR	\$105	\$3	\$108
11,001 to 16,000 lbs. GVWR	\$119	\$5	\$124
16,001 to 25,800 lbs. GVWR	\$125	\$ 5	\$130
25,801 to 36,000 lbs. GVWR	\$131	\$5	\$136
Tractor			
Plow size under 10 feet	\$137	\$ 5	\$137
Plow size 10 feet and greater	\$144	\$5	\$149
Front end loaders and backhoes			
Backhoe	\$137		
Less than 2 CY	\$137		
2 - 3.99 CY	\$137		
4 CY and greater	\$149		
Special Equipment			
Skid steer with AWD	\$110		
Skid steer with snowblower attachment	\$118		
Bombardier with snowblower	\$105		
Other Special Equipment	\$161		

Spreaders Capacity 2 to 5.99 CY \$10 6 to 9.99 CY \$15 10 CY and greater \$20 Snow Hauling 10-Wheeler, Tri-axle, and Dump Trailer \$120 Wing Plows⁽⁷⁾ \$25

- 1. Owner must furnish frame, pump and ram, plow and cutting edges.
- 2. If ballast is supplied to contractor by the City, it shall be returned at the end of each storm.
- 3. Haverhill contractors will be given first consideration when being called.
- 4. Other Special Equipment Equipment defined as "Special" will be determined by the Highway Superintendent or his agents. The hourly wage for said special equipment will be negotiated at the time of hire. This equipment is to be determined "Special" because it is not specified in this Order. Rates are not to exceed \$161.00 per hour for hiring of said Special Equipment unless directed by the City Council.
- 5. Snow plow contractors shall be guaranteed a minimum of four (4) hour time allotment for each call out by the City.
- 6. Early Sign-up Bonus is only available to Vendors that submit all required documents and completed the vehicle inspection by November 21, 2024.
- 7. The spreader rate and wing plow rate is added to the vehicle base hourly rate.





DOCUMENT 117

CITY OF HAVERHILL

In Municipal Council December 28 2021

ORDERED:

That Document #7 of 2020 (an Order relating to rates for private snow plowing and hauling) be and is hereby deleted in its entirety and the following inserted in place thereof:

RATES FOR SNOW PLOWING AND HAULING EFFECTIVE December 29, 2021

1.	TRUCK GROSS VEHICLE WEIGHT RATING	<u>BASIC HOURLY</u> <u>RATE</u>
	7,001 to 9,000 lbs.	77.00
	9,001 to 11,000 lbs.	88.00
	11,001 to 16,000 lbs. (Lt. 6 WH. Dump Truck)	100.00
	16,001 to 36,000 lbs. (Heavy 6 WH. Dump Truck)	105.00
	Over 36,001 lbs. (10 WH. Dump Truck)	110.00
	Tractor/Loader	137.00
	Specialized Equipment	148.00

NOTES:

- 1. Owner must furnish frame, pump and ram, plow and cutting edges.
- 2. If ballast is supplied to contractor by the City, it shall be returned at the end of each storm.
- 3. Haverhill contractors will be given first consideration when being called.
- 4. Special Equipment Equipment defined as "Special" will be determined by the Highway Superintendent or his agents. The hourly wage for said special equipment will be negotiated at the time of hire. This equipment is to be determined "Special" because it is not specified in this Order. Rates are not to exceed \$148.00 per hour for hiring of said Special Equipment unless directed by the City Council.
- 5. Snow plow contractors shall be guaranteed a minimum of four (4) hour time allotment for each call out by the City.

Shouplow rokes

Backyp

1

2. <u>SPREADERS</u> <u>CAPACITY</u>

6 cu yd to under 10 cu yd 10 cu yd to under 14 cu yd 14 cu yd and over

3. <u>POWER GRADERS</u> TYPE

> Basic Grader Grader equipped with wing plow

4. FRONT-END LOADERS
CAPACITY

2 - 3 cu yds 4 - 6 cu yds

PASSED Attest City Clerk

HOURLY RATE

Rates to be determined at the time of hire

HOURLY RATE

80.00 90.00

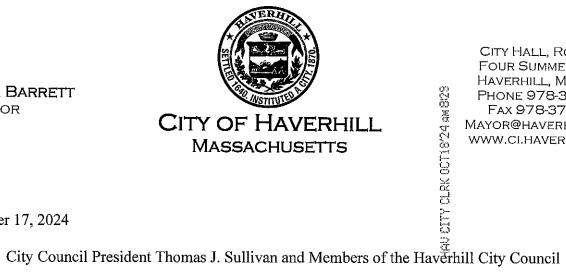
HOURLY RATE

Rates to be determined at the time of hire

APPROVED:

Mayor

MELINDA E. BARRETT Mayor



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

October 17, 2024

To:

Order Relating to Private Snow Plowing and Hauling Rates RE:

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

Please find attached an order to raise rates for private snow plowing, clearing and hauling contractors.

I recommend approval.

Sincerely,

Melinda E. Barrett

Mayor

MEB/em



Haverhill

Robert E. Ward, DPW Director Phone: 978-374-2382 Fax: 978-521-4083 rward@haverhillMA.gov

Date:

October 18, 2024

To:

Melinda E. Barrett

Mayor of Haverhill

From:

Robert E. Ward

DPW Director

Subject: Request for Approval of City Council Order to Increase Pay Rates for Snow

Plowing Contractors

Attached is a proposed City Council Order establishing new pay rates for snow plowing contractors. This adjustment has been deemed necessary after a review of current rates, the growing operational costs that contractors face, including fuel, equipment maintenance, and labor costs, and a review of rates paid by other municipalities.

The new rates increase the rates set by Document 117 (attached) on December 28, 2021, for most equipment categories by 9% (3% per year). The proposed Order also includes an early sign-up bonus of \$3 per hour for pickup trucks and \$5 per hour for larger trucks, large tractors, and frontend loaders. The early signup bonus is available to contractors who submit all required documents and complete inspections by November 21st.

Approving this order will help ensure the City is well-prepared for the upcoming winter and will continue to receive high-quality snow removal services. I recommend moving forward with the approval of this Order.

If the proposed Order is acceptable, please forward it to the City Clerk to be placed on the agenda for the City Council meeting on October 22nd.

If you need additional information, please contact me at rward@haverhillMa.gov or call me at (978) 374-2382.

Attachment

Cc: Christine Lindberg, Chief of Staff, clindberg@haverhillma.gov

Lisa Mead, City Solicitor, lisa@mtclawyers.com

Michael Arpino, Highway Superintendent, marpino@haverhillma.gov

Angel Perkins, City Auditor, aperkins@haverhillma.gov



Document

CITY OF HAVERHILL

Ordered:

Ordered:

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:

Vendor	<u>Amount</u>	Account
Howard Consulting	\$2.892.00	Fire Department
National Grid	\$26.00	Highway Department
National Grid	\$118.83	Highway Department
W.B Mason	\$12.72	Human Resources
W.B Mason	\$54.99	Human Resources
Brox Industries	\$1,405.76	Highway Department
National Grid	\$370.50	Water/Wastewater Department

Howard Consulting & Investigative Group

65 Middle Road Newbury, MA 01951 Phone 978-834-1974 howardinvestigation@gmail.com INVIOCE # 24-5-010

Date: 10-2-24

Massachusetts PI Lic. # LP0037J New Hampshire PI Lic. # M-2024-3320

To City Of Haverhill
4 Summer Street
Haverhill, MA 01830

ATTN: Human Resources Director McClanahan

INVESTIGATOR	JOB	SERVICE DATE(S)	PAYMENT TERMS
T. Howard	City of Haverhill	5-24-24 - 6-15-24	Past Due

Surveillance, Meetings, Reports (13.6 hours @ \$125.00) = \$1,700.00

Travel Time (18.2 hours @ \$50.00) = \$910.00

Mileage (564 miles @ \$.50) = \$282.00

Hourly Rate	\$1,700.00
Travel Rate	\$910.00
Milage	\$282.00
TOTAL	\$2,892.00



SERVICE FOR HAVERILL PARK DEPT 307 KENOZA AVE GAS HAVERHILL MA 01830

BILLING PERIOD

May 22, 2024 to Jun 21, 2024

ACCOUNT NUMBER 95118-22002

PLEASE PAY BY Aug 15, 2024 AMOUNT DUE \$854.32

PAGE 1 of 3

ationalgridus.com TOMER SERVICE J00-233-5325 GAS EMERGENCIES

1-800-233-5325 24 Hours|Day > 7 Days|Week (Does not replace ±11 emergency medical services 1-800-233-5325

CORRESPONDENCE ADDRESS PO Box 1040 Northborough, MA 01532

PAYMENT ADDRESS PO BOX 371338 PITTSBURGH, PA 15250-7338

DATE BILL ISSUED Jun 21, 2024

Gas Usage History

Month	Therms	Month 2	Therms
Jun 23	34	Jan 24	697
Jul 23		Feb 24'	678
Aug 23	06	Mar 24	524
Sep 23	± 05	Apr 24	510
Oct 23		May 24	113
Nov 23		Jun 24	> 00
Dec 23	1021		
the second of the second	100	Commence of the second	Contract to Contract To the

national**grid**

ACCOUNT BALANCE		
Previous Balance		1,324.08
Payment Received on JUN 3 (Check)		- 495.76
Balance Forward		828.32
Current Charges		+ 26.00
	Amount Due ▶	\$ 854.32

To avoid late payment charges of 1.14%, \$854.32 must be received by Aug 15 2024.

Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

SUMMARY OF CURREN	CHARGES		
	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	26.00 Bl	lled by supplier	26.00
Total Current Charges	\$ 26.00		\$ 26.00

Save time and money! Sign up for paperless billing and receive a \$ 0.38 credit on your monthly bill. Visit our website to enroll today!

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.

PARKS - Gas 1010000.1.0492. 5212

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

95118-22002

Aug 15, 2024

\$854.32

PO Box 1040 Northborough MA 01532

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

HAVERILL PARK DEPT 500 PRIMROSE ST **HAVERHILL MA 01830-2660**

023542

NATIONAL GRID PO BOX 371338 **PITTSBURGH PA 15250-7338**



0174002814680101324088

**C 030

087171

01830-2660

Please Pay By Jun 05

1.324.08

Please mail this part of bill with your payment

🖵 Tear here 🦡 Somiloo To Account Number___

40028-14680

National Grid address on the back must show in return envelope window

Make checks payable to National Grid. Write your account number on check.

Bill Date

Service 10
HAVERILL PARK DEPT 307 KENOZA AVE HAVERHILL,MA 01830

Account Number 40028-14680 Next Meter Reading Jun 26 '24

May 22 '24

\$1, 324, 08

Rate **G-41T** Commercial Hea

For Customer Assistance Please call (888) 238-2414

CURRENT BILL ITEMIZED

In 29 days you used 113 therms:

May 22 2024 reading ACTUAL	7090
Apr 23 2024 reading ACTUAL	6980
CCF Used for METER# 005928005	110

Thermal Factor x 1, 0295 113 Total therms used

Your Cost is determined as follows:

TOTAL CURRENT CHARGES	\$118, 83
GAS DELIVERY CHARGE	<u>\$118.83</u>
113 therms x 0.26390 per therm	<u>29.82</u>
First 113.0 therms @ \$.5653	63. 88
Minimum Charge \$.8665 per day for 29 days First 113.0 therms @ \$.5653 Distribution Adjustment: 113 therms x 0.26390 per therm	\$25. 13

PARKS - Gas 1010000.1.0492 . 5212 **SUMMARY OF CHARGES**

Amount Due Last Bill	2, 374. 84
Your Total Payments Since Last Bill. Thank You!	- 1, 169, 59
Remaining Balance	1, 205. 25

DETAILS National Grid: Amount Due Last Bill , 008. 48 Payments Since Last Bill 008.48 Total Current Charges Amount Due National Grid 118.83

SFE Energy Massachusetts Amount Due ESCO <u>1, 205. 25</u>

If payment received after 07/16/2024 a late payment charge of \$1.35 (1.14% of outstanding charges) may be added to your National Grid balance.

GAS USE HISTORY

PLEASE PAY BY Jun 05

•			Days		Days Therms		Days	3	Therms	
	Ma <u>y</u>	24	29	Act	113	Aug	23	29	Act	6
	Apr	24	33	Act	510	Jul	23	31	Act	7
	Mar	24	29	Act	524	Jun	23	31	Act	34
	Feb	24	30	Act	678	May	23	29	Act	161
	Jan	24	27	Act	697	Apr	23	33	Act	434
	Dec	23	97	Act	1021	Mar	23	29	Act	657
	Sep	23		Est	5	Feb	23	29	Act	581

IMPORTANT MESSAGES

For gas consumption from May 1, 2024 to October 31, 2024, your billing rate component of your bill contains a Revenue Decoupling Adjustment Factor charge of \$0.0175 per therm. Please see Company website.

For gas consumption from May 1, 2024 to October 31, 2024, the Local Distribution Adjustment Factor ("LDAF"), which is included in the delivery charge, will be \$0.2789 per therm.

For gas consumption from May 1, 2024 to October 31, 2024, the Gas Supply Charge has decreased from last month's charge of \$0.8122 per therm to \$0.3816 per therm.

Page 1 of 2



PM(P)

Invoice Number	245876510
Customer Number	C1016545
Invoice Date	04/12/2024
Due Date	05/12/2024
Order Date	04/11/2024
Order Number	S143019044
Order Method	WEB

W.B.M.ASU

W.B.MASON CO., INC. 59 Centre St Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

Haverhill-Human Resources Dept ATTN: Denise McClanahan 4 Summer St Ste 306 Haverhill MA 01830 Delivery Address Haverhill-Human Resources Dept Attn.: Denise McClanahan 4 Summer St, Rm 306 Haverhill MA 01830

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be <u>reported</u> within 14 days. Visit <u>www.wbmason.com</u> to view our entire Return Policy

Thank you for your business! We encourage you to visit <u>www.wbmason.com/Payment</u> for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZH2O5G	WATER,5GAL JUG,BLIZZARD	3	EA	4.24	12.72
BLZH2O5GDEPOSIT	WATER, 5GAL JUG, DEPOSIT	3	EA	0.00	0.00

SUBTOTAL: 12.72 TAX & BOTTLE DEPOSITS TOTAL: 0.00

ORDER TOTAL: 12.72
Total Due: 12.72

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

Remittance Section				
Customer Number	C1016545			
Invoice Number	245876510			
Invoice Date	04/12/2024			
Terms	Net 30			
Total Due	12.72			

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

Haverhill-Human Resources Dept ATTN: Denise McClanahan 4 Summer St Ste 306 Haverhill MA 01830

PM(P)

W.B.MASON CO., INC. 59 Centre St Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

City of Haverhill 4 Summer Street Haverhill MA 01830

Invoice Number	244137939
Customer Number	C1016545
Invoice Date	01/25/2024
Due Date	02/24/2024
PO Number	D03-SRC3-15981044195
Order Date	01/24/2024
Order Number	\$140995688
Order Method	WEB

Delivery Address

HR - HR Attn.: Denise McMClanahan 4 Summer Street Room 306 Haverhill MA 01830

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit <u>www.wbmason.com/Payment</u> for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
SWI74535	PUNCH,3HOLE,ELECTRIC,PM	1	ĔΑ	54.99	54.99

SUBTOTAL: TAX & BOTTLE DEPOSITS TOTAL:

54.99

0.00 ORDER TOTAL: **Total Due:** 54.99

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

> City of Haverhill 4 Summer Street Haverhill MA 01830

Remittance Section				
Customer Number	C1016545			
Invoice Number	244137939			
Invoice Date	01/25/2024			
Terms	Net 30			
Total Due	54.99			

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101



Brox Industries Inc

One Tech Drive, Suite 310 - Andover, MA 01810 Phone:(978) 454-9105 Fax: (978) 805-9720



Page: 1

PLEASE MAKE CHECK PAYABLE AND REMIT TO: Brox Industries, Inc. One Tech Drive, Suite 310 Andover, MA 01810

DUPLICATE INVOICE

Invoice #:

728886

Date:

6/14/24

Due Date:

7/14/24

Customer #:

2520

Sold To:

HAVERHILL, MA / CITY OF / HWY

500 PRIMROSE STREET

Plant FOB:

MERRIMAC UNPROCESSED

HAVERHILL, MA 01830

Sale Date	e Ticket	Customer Ref	Units UM	Unit Price	MatiTotal	HaulTotal	Haul Rate	Tax	Total
Material:	020SB / 3/4	" STONE BASE							
6/3/24	48310	G-174	19.640 TON	23.0000 E	451.72	0.00	0.00	0.00	451.72
6/3/24	48323	G-174	21.410 TON	23.0000 E	492.43	0.00	0.00	0.00	492.43
6/5/24	48444	g-174	20.070 TON	23.0000 E	461.61	0.00	0.00	0.00	461.61
Total :	Material:	020SB / 3/4" STONE BASE	61.120	_	1,405.76	0,00		0.00	1,405.76
		Fotal Involce:	61.120 TON		1,405.76	0.00		0.00	1,405.76

HIGHWAY 1010000.1.0422

N30 pay terms NET 30 DAYS

Total:

1,405.76

national grid

2023361



0174002814680101999288

वार्य भेग वर वर वर्गका अस्तर वर्गक प्रमुख । इति इति इति वर्गक वर्गका । वर्गनिक वर्गका वर्ष

307 Kenoza a ០០៩។០។

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\$1,660.29

HAVERILL PARK DEPT **500 PRIMROSE ST** HAVERHILL,MA 01830-2660 Parks Heat one

Please Pay By Jan 09

40028-14680

_Account Number____

Please mail this part of bill with your payment

Make checks payable to National Grid.

National Grid address on the back must show in return envelope window

Write your account number on check.

Service To Account Number **Next Mater Reading** Bill Date 40028-14680 Jan 22 '24 Dec 26 '23 G-41T For Customer Assistance Commercial Hea Please call (888) 238-2414

CURRENT	BILL	ITEMIZED

In 97 days you used 1021 therms:

Sep 20 2023 reading ACTUAL	4655
Sep 20 2023 reading ESTIMATED	<u>3666</u>
CCF Used for METER# 005928005	989
Thermal Factor	<u>×1,0320</u>
Total therms used	1021

Your Cost is determined as follows:

Minimum Charge S 8667 per day for 97 days	\$84,07
Minimum Charge \$.8667 per day for 97 days First 1021.0 therms @ \$.8503 Distribution Adjustment: 1021 therms x 0.25780 per therm	663,96
1021 therms x 0.25780 per therm	<u>263,21</u>

GAS DELIVERY CHARGE

TOTAL CURRENT CHARGES	<u>(\$1,011.24</u>
Charges from ESCO(s): SFE Energy Massachusetts	
(languarian	1021 \$0,995
Price Per Therm Current Gas Charges ESCO credit	\$1,015,90 \$-366.85
Total ESCO Charges	(§649,05)

SUMMARY OF CHARGES

Amount Due Last Bill	1,432.28
Amount Due Last Bill Your Total Payments Since _Last Bill. Thank Youl	-715.77
Total Current Charges	\$1,011.24 \$1,011.27
Late Pmt Chg Credit Charges from 09/20/2023 to 11/21/2023 CANCELLED	-370,50
ESCO Total Current Charges	649,05
PLEASE PAY BY Jan 09	\$1,999.28

If payment received after 02/19/2024 a late payment charge of \$20,39 (1.02% of outstanding charges) may be added to your National Grid balance.

GAS USE HISTORY

		Days	5	Therms			Day	5	Thorms
Dog	23	97	Ar t	1021	Mar	23	29	Act	657
Sep	23	29	Est	5	Feb	25	29	Act	581
កម	23	29	Act	હ	Jan	23	$3 t_{\rm p}$	Act	745
Jul	23	31	Λct	7	Dec	2.2	29	Act	p75
Jun	23	31	Act:	34	Nov	22	32	Act	136
Hay	2.3	27	ላር ይ	161	Det	22	29	Act	0
Apr	2.5	35	Ac t	434	Sep	2,2	22	Act	4
				VIII					

\$1,660.29 OK to DAY

Go paperless and your bill will be delivered to your email. Visit ngrid.com/paperless to enroll.

IMPORTANT MESSAGES

Nick Aylward
Solid Waste / Recycling Manager
City of Haverhill
O: (978) 420-3817
naylward@haverhillma.gov

Kimberly Schroth

From:

Allana McOsker

Sent:

Friday, October 4, 2024 9:04 AM

To:

Kimberly Schroth

Subject:

FW: NG Bill

1		· ·	•	
Invoice Inv. Date	PO No. Youcher	Vendor (1882)	Total	Status
▶ 40028-14680 DEC 24 01/16/2024	1223	National Grid/Gas	\$1,289.79	Posted to G/

Allana McOsker

Chief Financial Administrative Assistant

City of Haverhill - Water/Wastewater Division

Phone: 978-374-2382

40 South Porter Street, Haverhill, MA 01835

Web: www.cityofhaverhill.com



From: Nicholas Aylward <naylward@haverhillma.gov>

Sent: Thursday, October 3, 2024 3:44 PM

To: Allana McOsker <ajmcosker@HaverhillMa.gov>

Subject: NG Bill

MELINDA E. BARRETT MAYOR



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

October 17, 2024

To: City Council President Thomas J. Sullivan and Members of the Haverhill City Council

RE: FY2024 Bills

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

Attached, please find an order to pay bills from the previous fiscal year:

Vendor	Amount	Account
Howard Consulting National Grid	\$ 2,892.00	Fire Department
National Grid	\$ 26.00 \$ 118.83	Highway Department Highway Department
W.B. Mason W.B. Mason	\$12.72 \$54.99	Human Resources Human Resources
Brox Industries	\$1,405.76	Highway Department
National Grid	\$370.50	Water/Wastewater Dept.
TOTAL	\$ 4,880.80	

I recommend approval.

Sincerely,

Melinda E. Barrett

Mayor

MEB/em



DOCUMENT

CITY HAVERHILL O F

In Municipal Council

ORDERED:

AN ORDINANCE RELATING TO VEHICLES AND TRAFFIC

BE IT ORDAINED by the City Council of the City of Haverhill that the Code of the City of Haverhill, Chapter 240, §85, Schedule B: Parking Restrictions and Prohibitions, as amended, is hereby further amended by ADDING the following:

Laurel Avenue:

No Parking

24 hours

In front of #113

(except for 1 24-hour

parking space)

Pilling Street:

No Parking

24 hours

In front of #60

(except for 1 24-hour

parking space)

Portland Street:

In front of #48

No Parking

24 hours

(except for 1 24-hour

parking space)

APPROVED AS TO LEGALITY

City Solicitor



Haverhill

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

October 8, 2024

MEMO TO:

CITY COUNCIL PRESIDENT THOMAS J. SULLIVAN AND

MEMBERS OF THE CITY COUNCIL

Subject:

113 Laurel Avenue – HPS-24-21 - Add Handicap Parking

60 Pilling Street - HPS-24-22 - Add Handicap Parking

48 Portland Street - HPS-24-24 - Add Handicap Parking

As requested, see attached ordinance for adding handicap spots at the subject locations. Please contact me if you have any questions.

Sincerely

John H. Pettis III City Engineer

C:

Mayor Barrett, Ward, Arpino, Pistone, Mead

HAV CITY CLRK OCT 8'24 pm 3:21

CITY COUNCIL

Thomas J. Sullivan, President
Timothy J. Jordan, Vice President
John A. Michitson
Colin F. LePage
Melissa J. Lewandowski
Catherine P. Rogers
Shaun P. Toohey
Michael S. McGonagle
Katrina Hobbs Everett
Devan Ferreira
Ralph T. Basiliere



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CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

DOCUMENTS REFERRED TO COMMITTEE STUDY

103-HF	Motion by Councilor Michitson to send the Home Rule Petition – An act establishing guidelines for the installation of and use of Electric vehicle charging stations in the City of Haverhill, to committee in order to coordinate with condo associations.	A&F	12/23/23
40	Motion by Councilor Lewandowski to send updated Cannabis Social Equity Best Practices for the Cannabis Control Commission to A&F for further review.	A&F	4/2/24
37	Motion by Councilor Lewandowski to send Ordinance regarding Officers and Employees – Article IV City Solicitor to A&F for further review.	A&F	4/2/24
12-P	Motion by Councilor Jordan to send possible conditions on new development and potential changes to our zoning ordinances.	Planning & Developme	5/21/24 ent
12-S	Motion by Councilor Ferreira to send the City's Swimming Ordinance Chapter 193 Article III and related items at Lake Saltonstall, aka Plug Pond to NRPP for further discussion.	NRPP	6/18/24