



# CITY OF HAVERHILL

## CITY COUNCIL AGENDA

May 16, 2023 at 7:00 PM

Theodore A. Pelosi, Jr. Council Chambers, 4 Summer st, Room 202

### In-Person/Remote Meeting

*This meeting/hearing of Haverhill City Council will be held in-person at the location provided on this notice. Members of the public are welcome to attend this in-person meeting. Please note that while an option for remote attendance and/or participation is being provided as a courtesy to the public, the meeting/hearing 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.*

**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 Fiorentini submits Memorandum of Agreement and Salary Ordinance between the City of Haverhill and the Dispatchers Group

5.1.1. Memorandum of Agreement between City of Haverhill and Dispatchers Group

5.1.2. Ordinance re: Salaries – Dispatchers Group

File 10 days

**6. COMMUNICATIONS FROM COUNCILLORS TO INTRODUCE AN INDIVIDUAL(S) TO ADDRESS THE COUNCIL:**

**7. PUBLIC PARTICIPATION- REQUESTS UNDER COUNCIL RULE 28**

**8. COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES:**

8.1. Andrew Herlihy, Division Director of the *Community Development Department*, on behalf of the *Harbor Commission*, per their meeting of April 25<sup>th</sup>, submits their recommendation to allocate Waterways account funds of \$1,039 for the purchase of equipment to promote more accessible and safe kayaking in the Merrimack River as follows: Extension Rails - \$545.00 Bunk pads-\$169.00 and Adapter hinge kit-\$325.00

8.2. John Pettis, City Engineer, submits request to open 22 Bartlett st

8.2.1. Order – permission to open 22 Bartlett st to install underground utilities

**9. UTILITY HEARING(S) AND RELATED ORDER(S):**

9.1. Petition from Mass Electric Co d/b/a National Grid of North Andover, requesting 176' of underground of electric conduits for Elm st/Railroad av; plan #30631836

Hearing June 27 2023

9.2. Petition from Mass Electric Co d/b/a National Grid of North Andover, requesting 542' of underground conduits for Elm st/Railroad av; plan #30631836

Hearing June 27 2023

**10. HEARINGS AND RELATED ORDERS:**

**11. APPOINTMENTS:**

11.1. Confirming Appointments:



# CITY OF HAVERHILL

## CITY COUNCIL AGENDA

May 16, 2023 at 7:00 PM

Theodore A. Pelosi, Jr. Council Chambers, 4 Summer st, Room 202

### In-Person/Remote Meeting

- 
- 11.2. **Non-Confirming:**
  - 11.3. **Resignations:**
  - 11.4. **PETITIONS:**
  - 11.5. **Applications Handicap Parking Sign:** *with Police approval*
  
  - 11.6. **Amusement/Event Application** - *with Police approval – and requests to have fees waived*
    - 11.6.1. **EVNT 23-20;** Jennifer Matthews, Executive Director for *L'Arche Boston North*, requests to hold *Haverhill's Fourth Annual Longest Table* on Thursday, August 17<sup>th</sup> on the Boardwalk adjacent to 160 Merrimack st. from 5 pm to 10 pm
  
  - 11.7. **Auctioneer License:**
  - 11.8. **Tag Days:** *with Police approval*
  - 11.9. **One Day Liquor License:**
  - 11.10. **Annual License Renewals:**
    - 11.10.1. **Hawker Peddlers License 2023 - Fixed location** – *with approvals*
    - 11.10.2. **Coin-Op License Renewals** – *with Police approval*
    - 11.10.3. **Christmas Tree Vendor** – *with Police approval*
    - 11.10.4. **Taxi Driver Licenses for 2023:** *with Police approval*
    - 11.10.5. **Taxi/Limousine License** *with Police approval:*
    - 11.10.6. **Junk Dealer License** *with Police approval*
    - 11.10.7. **Pool Tables**
    - 11.10.8. **Sunday Pool**
    - 11.10.9. **Bowling**
    - 11.10.10. **Sunday Bowling**
    - 11.10.11. **Buy & Sell Second Hand Articles** *with Police approval*
    - 11.10.12. **Buy & Sell Second Hand Clothing**
  
    - 11.10.13. **Pawnbroker license** - *with police approval*
      - 11.10.13.1. Robert Holland at 1146 Main st
  
    - 11.10.14. **Fortune Teller** *with - Police approval*
  
    - 11.10.15. **Buy & Sell Old Gold** – *with Police approval*
      - 11.10.15.1. Robert Holland at 1146 Main st
  
    - 11.10.16. **Roller Skating Rink**
    - 11.10.17. **Sunday Skating**
    - 11.10.18. **Exterior Vending Machines/Redbox Automated Retail, LLC**
    - 11.10.19. **Limousine/Livery License/Chair Cars** *with Police approval*



## CITY OF HAVERHILL

### CITY COUNCIL AGENDA

May 16, 2023 at 7:00 PM

Theodore A. Pelosi, Jr. Council Chambers, 4 Summer st, Room 202

### In-Person/Remote Meeting

---

#### 12. MOTIONS AND ORDERS:

- 12.1. Order – Authorize payment of bills of previous and current year departmental appropriations as listed:

<u>Vendor</u>	<u>Amount</u>	<u>Account</u>
Covanta (2)	\$239,329.70	Highway-Refuse Collection

#### 13. ORDINANCES (FILE 10 DAYS)

- 13.1. Ordinance re: Vehicles and Traffic – Add Handicap parking at 461 Washington st and Auburn st, adjacent to 29-31 Fourth av File 10 days

#### 14. COMMUNICATIONS FROM COUNCILLORS:

#### 15. UNFINISHED BUSINESS OF PRECEDING MEETING:

#### 16. RESOLUTIONS AND PROCLAMATIONS:

#### 17. COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS

#### 18. DOCUMENTS REFERRED TO COMMITTEE STUDY

#### 19. LONG TERM MATTERS STUDY LIST

#### 20. ADJOURN :

JAMES J. FIORENTINI  
MAYOR



**CITY OF HAVERHILL  
MASSACHUSETTS**

511  
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

May 12, 2023

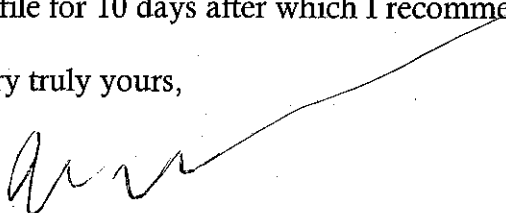
City Council President Timothy J. Jordan and Members of the Haverhill City Council

**RE: Salary Ordinance & MOA submission**

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

Please find attached a Salary Ordinance and a Memorandum of Agreement (MOA) between the City of Haverhill and the Dispatchers Group. This ordinance must be placed on file for 10 days after which I recommend approval.

Very truly yours,

  
**James J. Fiorentini**  
Mayor

JJF/lyf



# Haverhill

Human Resources Department, Room 306

Phone: (978) 374-2357 Fax: (978) 374-2343

Denise McClanahan, HR Director – [dmcclanahan@cityofhaverhill.com](mailto:dmcclanahan@cityofhaverhill.com)

Christine Caminero, HR Technician – [ccaminero@cityofhaverhill.com](mailto:ccaminero@cityofhaverhill.com)

Christina Carrie, Head Clerk/Floater – [ccarrie@cityofhaverhill.com](mailto:ccarrie@cityofhaverhill.com)

TO: Mayor James J. Fiorentini  
FROM: Denise McClanahan, HR Director *DM*  
DATE: May 11, 2023  
RE: Salary Ordinance & MOA submission

Attached please find the salary ordinance and MOA for the Dispatchers Group (NEPBA) as a result of their recent negotiations. Please submit these documents to the next City Council meeting for action.

dIm

TO: MAYOR JAMES J. FIORENTINI  
FROM: Denise McClanahan, HR Director  
DATE: 5/11/2023  
RE: COLLECTIVE BARGAINING FINANCIAL DISCLOSURE

NAME OF CONTRACT OR GROUP: Dispatchers Group  
CONTRACT PERIOD: 7/1/2023 to 6/30/2026

% INCREASE FOR EACH CONTRACT YEAR:

Year 1 Adjustment % Year 2 2.0 % Year 3 2.0 %

COST OF COLA FOR EACH FISCAL YEAR OF CONTRACT:

Year 1 – FY <u>24</u>	Cost amount	<u>\$62608</u>
Year 2 – FY <u>25</u>	Cost amount	<u>\$36622</u>
Year 3 – FY <u>26</u>	Cost amount	<u>\$37117</u>

ADDITIONAL COSTS

(i.e., OT, Hazardous Duty, Professional Development, Clothing Allowance, Holiday Pay, etc.)

Approx increase to OT cost \$10,000

Approx Longevity increase \$250

Professional development n/a

Clothing allowance n/a

What is the percentage increase that these extras add to the budget? Averages 7.8% over 3 years (includes contractual step increases)

TOTAL COST OF PROPOSED COLLECTIVE BARGAINING AGREEMENT: \$146,652

Total salary budget for this group: \$579,000

Percent increase in salary budget: \_\_\_\_\_

Are there any other groups or individuals that would be directly affected by this budget? No

What would be the effect? \_\_\_\_\_

Are there any other known implications to this contract? \_\_\_\_\_

Yes No

Funds are appropriated

☒ ☐

Where funds are located

Account #: Click or tap here to enter text.

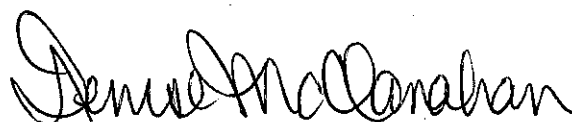
Yes No

Funds need appropriation by council

☐ ☒

Where funds to come from

Account #: Click or tap here to enter text.



Auditors Office

HR Dept

511.1

# Memorandum of Agreement

By and between the

New England Police Benevolent Association, Inc, Local 119,

And

The City of Haverhill, Massachusetts

The City of Haverhill ("the City") and the New England Police Benevolent Association, Inc, ("Local 119 or Union") hereby agree that the collective bargaining agreement between the City and Local 119 will be extended for one and a three-year agreement, through June 30, 2026, with the changes agreed to by the parties' negotiating teams and set forth below. This offer and Agreement shall be considered **off-the-record** until ratified by the Local 119 membership and the City. The bargaining teams shall sponsor and support such ratification. The parties reserve the right to withdraw this proposed off the record settlement offer if not ratified by April 30, 2023.

WHEREAS, the City and Local 119, have bargained collectively for a new collective bargaining agreement (the "New Agreements") to for the period July 1, 2023 through June 30, 2026;

WHEREAS, the City and the Union have reached an agreement;

NOW THEREFORE, in consideration of the mutual promises herein, the Union and the City agree that the following changes will be incorporated into the collective bargaining agreement, subject to the required ratifications:

## **1. ARTICLE 13 - VACATION**

*Add a new second and third paragraph to read as follows:*

Week Vacation (four (4) or more days) requests shall be place in the "intime system" with all dates, including regular scheduled days off and requested vacation days. Employees will be unavailable to work during this time period. Employees must follow that with an email to the Patrol Commander with the requested dates and the reason for requesting pre-approval of vacation time in advance. No vacation requests shall be pre-approved beyond six (6) months of request. Seniority will settle all tie breakers. There shall be no pre-approval of vacation time on any Department Black Out dates. All Department Black Dates shall be handled on the Tuesday of the prior week approval system. An employee may request at any time to be compensated for vacation time during the calendar year. Unused Vacation Days, as of December 31st, shall be paid in the first full pay period in January.

All vacation requests for less than a full week will be handled by the current process -Tuesday approvals done for the following week.

## **2. ARTICLE 14 - HOLIDAYS**

*Change to read as follows:*

The following holidays shall be paid holidays for all members of the Department: New Year's Day, Martin Luther King Day, President's Day, Patriots' Day, Memorial Day, Juneteenth Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day and Christmas Day. Holiday pay shall be eight (8) hours pay at the regular hourly rate and shall be paid to each employee over his/her

regular weekly salary, whether he/she worked the holiday, was on vacation, sick leave or death leave. Employees may elect to earn a "Day Due" or take pay.

In addition to holiday pay under section and in addition to compensation for hours worked, employees will receive four (4) hours of additional pay for each shift worked on the holiday. Such compensation will be considered prorated and member shall be compensated this additional pay, or "Time and a half" pay, for any hours worked on a Holiday. Example: half hour additional pay for every 1 hour worked, 2 hours additional pay for every 4 hours worked. Payment of the new prorated rate shall commence upon ratification by the Union and approval by the City Council and there shall be no retroactive payments.

### **3. ARTICLE 15 - CLOTHING**

*Change to read as follows:*

On July 1<sup>st</sup> of each year the City shall provide all employees covered by this Agreement with a total of Six (6) Shirts (short / long sleeve), One (1) Sweater and one (1) Coat (every two (2) years). All employees will be expected to wear business casual attire when reporting to duty subject to Chief's discretion.

### **4. ARTICLE 23 - SALARIES**

*Change to read as follows:*

Wage Grid: The step-based wage grid appearing in this section shall establish annual pay rates for all bargaining unit employees. At the beginning of each successive fiscal year, the eligible employees shall move to the next higher step until reaching maximum.

	Market Adjustment	2.00%	2.00%
	<b><u>1-Jul-23</u></b>	<b><u>1-Jul-24</u></b>	<b><u>1-Jul-25</u></b>
Step 1	\$23.50	\$23.97	\$24.45
Step 2	\$24.62	\$25.11	\$25.62
Step 3	\$25.75	\$26.27	\$26.79
Step 4	\$27.00	\$27.54	\$28.09
Step 5	\$29.00	\$29.58	\$30.17

The parties agree that the city can start newly hired dispatchers at a pay rate up to step 3 based on previous experience and capabilities.

### **5. ARTICLE 24 - LONGEVITY**

*Change to read as follows:*

There will be longevity payments in the first pay period of November in accordance with the following schedules:

#### **Years of Service Compensation**

After fifth (5) year	\$1,100
After tenth (10) year	\$1,200
After fifteenth (15) year	\$1,400
After twentieth (20) year	\$1,750
After twenty-fifth (25) year	\$2,000



**6. NEW ARTICLE – COURT TIME**

*Add a new article read as follows:*

Any employee who attends court after his/her regular shift or on a day off as a witness for the Commonwealth of Massachusetts in a criminal case, or as a witness under subpoena in a civil case arising out of his/her employment as a Haverhill Police Dispatcher, will be paid overtime compensation at the rate of time and one-half for every hour or fraction of an hour which they attend court. In no event shall a dispatcher be paid less than four (4) hours for attending court.

**7. NEW ARTICLE – CALL BACK**

*Add a new article read as follows:*

An employee who is called into work outside of his or her regular hours shall be paid for a minimum of four (4) hours.

**8. Housekeeping.**

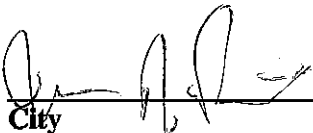
- a. By mutual agreement, grammatical and typographical errors will be corrected, and obsolete language will be deleted.
- b. Revise Duration Article to reflect a three (3) year agreement and remain last article.
- c. Parties agree to the updated City's Parental Leave Policy.

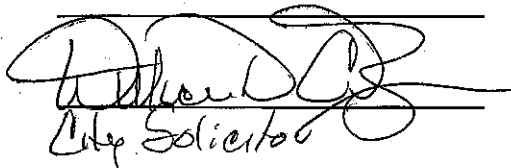
This Agreement is subject to ratification by the City of Haverhill and by New England Police Benevolent Association, Inc, Local 119. This Agreement shall not be implemented unless the parties have ratified and fully executed the Agreement.

This Agreement has been duly executed by authorized representatives of the City of Haverhill and by New England Police Benevolent Association, Inc, Local 119

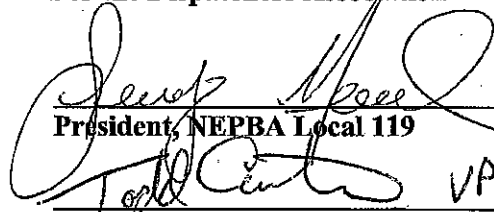
IN WITNESS WHEREOF, the Union and the City, by their authorized representatives, have set their hands to this Memorandum of Agreement on this \_\_\_\_ day of March, 2023,

**For the City of Haverhill**

  
\_\_\_\_\_  
City

  
\_\_\_\_\_  
City Solicitor

**For the Dispatchers Association**

  
\_\_\_\_\_  
President, NEPBA Local 119

  
\_\_\_\_\_  
Bonnie Rowland Treasurer



DOCUMENT

# CITY OF HAVERHILL

In Municipal Council

File 10 days

5112

## ORDERED:

MUNICIPAL ORDINANCE  
AN ORDINANCE RELATING TO SALARIES

CHAPTER  
DISPATCHERS GROUP

BE IT ORDAINED by the City Council of the City of Haverhill that Document 21-D of 2021 is hereby amended and the following be inserted in its place thereof:

EFFECTIVE 7/1/2023 - Wage Adjustment Civilian Dispatcher	STEP 1 \$ 23.50	STEP 2 \$ 24.62	STEP 3 \$ 25.75	STEP 4 \$ 27.00	STEP 5 \$ 29.00
EFFECTIVE 7/1/2024 - 2% Civilian Dispatcher	STEP 1 \$ 23.97	STEP 2 \$ 25.11	STEP 3 \$ 26.27	STEP 4 \$ 27.54	STEP 5 \$ 29.58
EFFECTIVE 7/1/2025 - 2% Civilian Dispatcher	STEP 1 \$ 24.45	STEP 2 \$ 25.62	STEP 3 \$ 26.79	STEP 4 \$ 28.09	STEP 5 \$ 30.17

## AMEND ARTICLE 24 - LONGEVITY

Effective 7/1/23 longevity schedule will be as follows:

After fifth (5) year	\$ 1,100.00
After tenth (10) year	\$ 1,200.00
After fifteenth (15) year	\$ 1,400.00
After twentieth (20) year	\$ 1,750.00
After twenty-fifth (25) year	\$ 2,000.00

Approved as to legality:

\_\_\_\_\_  
City Solicitor

BACK-UP REFERENCE ONLY



DOCUMENT 21-D

# CITY OF HAVERHILL

In Municipal Council September 21 2021

## ORDERED:

MUNICIPAL ORDINANCE  
AN ORDINANCE RELATING TO SALARIES

CHAPTER  
DISPATCHERS GROUP

BE IT ORDAINED by the City Council of the City of Haverhill that after collective bargaining, the following terms and conditions are hereby implemented for the Dispatchers Union Group for funding purposes:

### ARTICLE 10 – HOURS OF WORK

Effective July 1, 2020, all employees working the Night Shift or Midnight Shift shall receive a ten percent (10%) differential.

### ARTICLE 19 – HOSPITALIZATION COVERAGE

#### Opt Out Plan

The City of Haverhill will provide a health insurance opt out option. Eligible employees who enroll in the program will receive a lump sum financial incentive payment. The amount will be \$1,500 for an individual and \$3,000 for a family. In order to be eligible for the program an employees must meet the following criteria: 1) the employee must have 24 consecutive months of enrollment in a City of Haverhill health plan, and 2) the employee must provide written proof of other (non-City of Haverhill) health coverage. Employees shall not be eligible to receive this benefit more than one time.

### ARTICLE 23 – SALARIES

	Current	1-Jul-21	1-Jul-22
Step 1	\$19.53	\$21.00	\$21.37
Step 2	\$20.49	\$22.00	\$22.38
Step 3	\$21.51	\$23.00	\$23.40
Step 4	\$22.59	\$24.00	\$24.42
Step 5	\$23.72	\$25.25	\$25.69

### ARTICLE 24 – LONGEVITY

There will be longevity payments in the first pay period of November in accordance with the following schedules:

Years of Service Compensation	
After fifth (5) year	\$1,000
After tenth (10) year	\$1,050
After fifteenth (15) year	\$1,100
After twentieth (20) year	\$1,150
After twenty-fifth (25) year	\$1,400

21-D  
Salaries list  
Dispatcher contract  
GROUP

#### ARTICLE 29 – TUITION REIMBURSEMENT

It is agreed if employees attend courses applicable to the dispatching duties, if they receive written approval, prior to taking the course, from the Police Chief, the City will pay the tuition fee of such courses if the individual passes said course with a grade "C" or better. The City shall provide two thousand five hundred dollars (\$2,500.00) per year for educational courses for members of this bargaining unit. The City will provide an application form for employees requesting educational reimbursement. Payment of a course, if approved, will be made to the individual upon receipt of their grade for the course, of "C" or better. A voucher or invoice specifying the cost of the course will be required prior to payment of the course by the City.

#### ARTICLE 30 – LEAPS REPRESENTATIVE

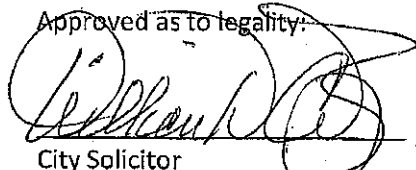
The Dispatcher who is appointed by the Chief of Police or his/her designee as the LEAPS Representative for a three (3) years period will be paid overtime while performing such duties. The representative shall attend the state meetings and be paid at the rate of time and one-half for such meetings or be granted the time off without being charged if scheduled to work.

The Dispatcher who is appointed as the Back-up LEAPS Representative for a three (3) years period will be paid overtime while performing such duties. The representative shall attend the state meetings and be paid at the rate of time and one-half for such meetings or be granted the time off without being charged if scheduled to work.

During the three (3) year appointment, the representative may be removed at any time at the discretion of the Police Chief. In the event that the LEAPS Representative position becomes vacant, as determined by the City, said position will be posted. The right of appointment shall remain solely with the Police Chief at all times.

In the event that no one in the bargaining unit accepts an appointment to serve as the representative, the City may fill the position with a non-bargaining unit member.

Approved as to legality:

  
City Solicitor

PLACED ON FILE for at least 10 days  
Attest:

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



8.11

WILLIAM PILLSBURY, JR.,  
DIRECTOR  
TELEPHONE: 978-374-2344 V/TDD  
FAX: 978-374-2332

**CITY OF HAVERHILL  
COMMUNITY DEVELOPMENT**

CITY HALL, ROOM 309  
FOUR SUMMER STREET  
HAVERHILL, MA 01830-5843

May 10, 2023

Haverhill City Council  
Timothy J. Jordan, President  
4 Summer Street  
Haverhill, MA 01830

Dear Council President Jordan and Members of the Haverhill City Council:

At its public meeting on April 25, 2023, the Haverhill Harbor Commission voted to recommend that the City Council allocate Waterways account funds (Line #2302227) of **\$1,039** for the purchase of equipment in order to promote more accessible and safe kayaking in the Merrimack River.

This equipment from EZ Dock includes the following:

-Extension Rails	\$545.00
-Bunk pads	\$169.00
-Adapter hinge kit	\$325.00

The Commission agreed that these improvements will assist first-time kayakers and those with physical challenges in being able to enjoy the experiences offered by Plum Island Kayak in this and future seasons.

I am submitting this notification on behalf of the Harbor Commission.

Sincerely,

Andrew K. Herlihy, Division Director  
Community Development Department

# Haverhill Harbor Commission

## Tuesday 4/25/23 Meeting

### EZ Dock accessories for the kayak launch:

1- Extension rails	\$545.00
2- Bunk pads	\$169.00
3-Adapter hinge kit	\$325.00

### Action items remaining from summer 2022

- 1- Installation of surveillance cameras
- 2- installation of a water hydrant adjacent to the municipal dock
- 3- installation of electrical service adjacent to the municipal dock
- 4- repair broken welds on gangway serving the tour boat

### Kayak rental updates for summer 2023

- 1- Upriver trips beginning at the Merrimack River Park, transportation provided
- 2- Down river trips, details to follow
- 3- Reduced cost family paddling hours



# Haverhill

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

8-2

May 12, 2023

**MEMO TO: CITY COUNCIL PRESIDENT TIMOTHY J. JORDAN AND  
MEMBERS OF THE CITY COUNCIL**

**Subject: Road Opening, 22 Bartlett St, EROM-23-4**

As the subject street was paved within the last 5 years, Council approval is required to open the roadway for gas leak repair. I am supportive of this request, and The Engineering Office will require proper trench compaction and infrared treatment to the pavement after the paving is completed as part of the Right of Way/Trench Permits.

Please contact me if you have any questions.

Sincerely,

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

C: Mayor Fiorentini, Ward, Cox



DOCUMENT

## CITY OF HAVERHILL

In Municipal Council

ORDERED:

That the City Council approve the requests to excavate at the following location for the installation of underground utilities:  
Bartlett Street at #22

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.

821

1055 PM 02/27/18 BY: JAY 2223 AM 05/1



conduit  
location

176' feet

Hearing June 27

2023

9.1

Questions contact – Veasna Eang 978-995-4819

Petition of the Massachusetts Electric Company d/b/a National Grid of NORTH ANDOVER,  
MASSACHUSETTS

For Electric conduit Location:

To the City Council of Haverhill, Massachusetts

Respectfully represents the Massachusetts Electric Company d/b/a National Grid of North Andover, Massachusetts, that it desires to construct a line of underground electric conduits, including the necessary sustaining and protecting fixtures, under and across the public way or ways hereinafter named.

Wherefore it prays that after due notice and hearing as provided by law, it be granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as it may find necessary for the transmission of electricity, said underground conduits to be located substantially in accordance with the plan filed herewith marked – Railroad Ave - Haverhill – Massachusetts.

The following are the streets and highways referred to: Plan number # 30631836

Railroad Ave - National Grid to install approximately +/- 176' feet southwest of the centerline of the intersection of Elm St/Railroad Ave and continuing approximately +/- 10ft in an easterly direction. Installation of +/- 100' of 2-5' conduit with underground primary to be installed from riser Pole # 59 to Pad #1. Approximately +/- 68 of the 2-5" conduit will be installed in the public way. Conduit installation is required in order to provide utilities to 19 Railroad Ave.

Location approximately as shown on plan attached

Massachusetts Electric Company d/b/a

NATIONAL GRID *Dave Johnson*

BY

Engineering Department

Dated: March 31, 2023

#30631836

Elm / Railroad Ave

HAV CITY CLERK MAY 9 2023 PM 2:42



19 RAILROAD AVE.  
HAVERHILL, MA  
01830

RAILROAD AVE

PAD-1  
500KVA  
208/120

+/- 100' OF 2-5" CONDUIT W/ UG PRIMARY

POLE-59

## UNDERGROUND PETITION



PROPOSED TRANSFORMER PAD LOCATION



PROPOSED 2-5" CONDUIT W/ UG PRIMARY



EXISTING SO NGRID RISER POLE LOCATION

### Job description

Installation of +/- 100' of 2-5" conduit w/ underground primary on Railroad Ave. to provide utilities to transformer pad-1. Installation work to be performed in the public way.

DISTANCES ARE APPROXIMATE

# nationalgrid

Date: 3.9.2023

WORK REQUEST: WR 30631836

To The: City Of Haverhill, MA

For Proposed: 2-5" conduit w/ UG Primary Location: Railroad Ave.

Drawn By: V.Eang



May 1, 2023

The City Council of Haverhill, Massachusetts

To Whom It May Concern:

Enclosed please find a petition of NATIONAL GRID covering the installation of underground facilities.

If you have any questions regarding this permit, please contact:

Veasna Eang 978-995-4819

Please notify National Grid's Jenn Iannalfo of the hearing date / time to Jennifer.Iannalfo@nationalgrid.com

If this petition meets with your approval, please return an executed copy to:

National Grid: Jennifer Iannalfo; 1101 Turnpike Street; North Andover, MA 01845; # 978-725-1418

Very truly yours,

*Dave Johnson*

Dave Johnson  
Supervisor, Distribution Design

Enclosures

Conduit Location 542' feet  
#30631836  
Elm St / Railroad Ave  
Questions contact – Veasna Eang 978-995-4819

Petition of the Massachusetts Electric Company d/b/a National Grid of NORTH ANDOVER,  
MASSACHUSETTS

For Electric conduit Location:

Hearing  
JUNE 27  
2023

9.2

To the City Council of Haverhill, Massachusetts

Respectfully represents the Massachusetts Electric Company d/b/a National Grid of North Andover, Massachusetts, that it desires to construct a line of underground electric conduits, including the necessary sustaining and protecting fixtures, under and across the public way or ways hereinafter named.

Wherefore it prays that after due notice and hearing as provided by law, it be granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as it may find necessary for the transmission of electricity, said underground conduits to be located substantially in accordance with the plan filed herewith marked – Railroad Ave - Haverhill – Massachusetts.

The following are the streets and highways referred to: Plan number # 30631836

Railroad Ave - National Grid to install approximately +/- 542' feet southwest of the centerline of the intersection of Elm St/Railroad Ave and continuing approximately +/- 10ft in a north direction. Installation of +/- 100' of 2-5" conduit with underground primary to be installed from riser Pole # 56-1 to Pad #3. Approximately +/- 40 of the 2-5" conduit will be installed in the public way. Conduit installation is required in order to provide utilities to 19 Railroad Ave.

Location approximately as shown on plan attached

Massachusetts Electric Company d/b/a  
NATIONAL GRID *Dave Johnson*  
BY \_\_\_\_\_  
Engineering Department

Dated: March 31, 2023



DISTANCES ARE APPROXIMATE



May 1, 2023

The City Council of Haverhill, Massachusetts

To Whom It May Concern:

Enclosed please find a petition of NATIONAL GRID covering the installation of underground facilities.

If you have any questions regarding this permit, please contact:

Veasna Eang 978-995-4819

Please notify National Grid's Jenn Iannalfo of the hearing date / time to Jennifer.Iannalfo@nationalgrid.com

If this petition meets with your approval, please return an executed copy to:

National Grid: Jennifer Iannalfo; 1101 Turnpike Street; North Andover, MA 01845; # 978-725-1418

Very truly yours,

*Dave Johnson*

Dave Johnson  
Supervisor, Distribution Design

Enclosures

11.6.11



City of Haverhill, MA

05/11/2023

**EVNT-23-20****Event Permit**

HAV CITY CLERK MAY 11/23 AM 8:41

**Status:** Active**Date Created:** May 10, 2023**Applicant**

Jennifer Matthews  
jmatthews@larchebostonnorth.org  
53 Wingate Street  
Basement  
Haverhill, MA 01832  
9789739323

**Primary Location**

160 MERRIMACK ST  
Haverhill, MA 01830

**Owner:**

City of Haverhill

**Organization Information****Organization**

L'Arche Boston North

**Organization Phone**

9789739323

**Organization Address**

53 Wingate Street

**Organization City**

Haverhill

**Organization State**

MA

**Organization Zip**

01832

**Is the Organization Tax Exempt?**

Yes

**Is the Organization Non-Profit?**

Yes

**Is the Organization a House of Worship?**

No

**Contact Information****Contact Name**

Jennifer Matthews

**Contact Title**

Executive Director

**Contact Phone**

9789739323

**Contact Email**

jmatthews@larchebostonnorth.org

**Contact Address**

53 Wingate Street

**Contact City**

Haverhill

**Contact State**

MA

**Contact Zip**

01832

**Property Owner Information****Property Owner Name**

City of Haverhill

**Property Owner Phone**

(978) 358-1311

**Property Owner Address**

4 Summer Street

**Property Owner City**

Haverhill

**Property Owner State**

MA

**Property Owner Zip**

01830

**Is the Applicant the Property Owner?**

No

**Event Information****Description of event**

I am proud to announce that L'Arche Boston North will be hosting Haverhill's Fourth Annual Longest Table on Thursday, August 17, 2023. Due to popular demand, we will once again transform the Boardwalk into an outdoor dining and entertainment experience where friends, neighbors and families can safely gather to enjoy a meal served under the stars by some of Haverhill's most talented restaurants. Last year's SOLD-OUT event was a tremendous success, selling out in less than 1 hour.

This year's event serves as the kickoff to the Greater Haverhill Chamber of Commerce's Restaurant Week. The Boardwalk is a picturesque location that represents Haverhill's rich history and incredible progress. In 2022, The Longest Table transformed this under-utilized area into an outdoor dining and entertainment experience that transcended the boundaries of what people thought was possible for the space. The Longest Table inspired renewed aspirations for the continued redevelopment of this gorgeous part of our downtown landscape.

The Longest Table benefits L'Arche Boston North, a community where people with developmental disabilities and those who assist them live together as family, sharing daily activities and creating a home together in mutually transforming relationships of kindness and friendship. So much of life in L'Arche takes place around a shared table. The pandemic has given our community an increased awareness and appreciation for the sacredness of time together and the value of connection. We are excited to use this experience as an opportunity to stand in solidarity with our neighboring local restaurants. A percentage of the evening's proceeds will be given back to the participating restaurants. Additionally, restaurants have access to use the State-of-the-art Northern Essex



Community College Culinary Center at The Height's Building. This fully licensed, commercial kitchen provides an amazing opportunity for Haverhill's talented culinary community to collaborate in a shared space.

### **Logistics**

Our signature "Longest Table" will be broken down to over 32 eight-foot tables spanning almost 300 ft of the Boardwalk area adjacent to the Heights Building. The table will be broken down into sections of 4 (32ft) to allow for space and ease of access. The table will have a break in the middle to allow for a cocktail area with 2 bars and cocktail tables for guests. Following dinner, the cocktail area will be transformed into an open space for moonlit dancing to live music.

### **Restaurants**

All participating restaurants and food vendors are licensed in the State of Massachusetts to prepare/serve food for the public. All food will be prepared either at the participants licensed establishment and transported to the Boardwalk location using temperature-controlled units or The Northern Essex Culinary Center has offered their certified, state-of-the-art, Culinary Center for any restaurants wanting to prepare their food onsite. I have communicated a list of restaurants and vendors we have confirmed as of this time to the Health Inspector's office. We will submit a final list of restaurants/ vendors and detailed menus planned for the evening to the city **no later than 1** week prior to The Longest Table. All vendors will have a prep area specific to them. Each area will be equipped with hand sanitizer, vinyl gloves, and a handwashing station (bottled water, basin, and soap) and paper towels. Only Serve-safe employees from the participating restaurants/vendors will be preparing or handling food during the event.

**Security-**We have met with members of the Haverhill Police and Fire Department leadership to ensure that The Longest Table is a safe and enjoyable evening that brings acclaim to our beloved city. We plan to have at least one police detail, and one fire detail for the duration of the event. The immediate area of the Boardwalk, between Haverhill Bank and The Landmark Building will be closed to the public from 10am-11pm on August 17<sup>th</sup>. Barricades will be used to restrict access to the area to ticketholders only. We will have signage and notifications displayed letting the public know that area is restricted and the location of event registration.

Pending approval from the liquor licensing commission, Peddler's Daughter is planning to serve alcohol from two designated outdoor areas that will be included in the secured event perimeter. Peddler's Daughter will provide TIPS certified staff to ensure that all alcohol is served in compliance with the liquor commissions standards and practices. There will be two beverage stations inside the event perimeter. This is a 21+ event and has been marketed as such. We will have one dedicated point of entry and one dedicated point of egress to the event. We will station a member of HPD, a member of LBN staff, and a TIPS-certified Peddler's employee at the dedicated point of entry to check pre-purchased registration, and personal identification. Once confirmed for entry, participants will be given a conspicuous wristband identifying that they've been granted access to the event and are 21+. Participants will have to show ID and event ticket to gain re-entry if they leave the secured perimeter at any time throughout the event.

**Restrooms-** We plan to have 4 luxury portable restrooms available at the event location. There is a handicapped accessible restroom available inside the Height's building that we will also have access to in the event a guest needs accessibility.

**Electrical-** We are working with a certified event lighting company to professionally install all lighting for the event. There is electrical available on site at the boardwalk. The lighting company carries their own liability insurance.

**Trash-** We have several Covanta boxes that will be distributed throughout the event area for trash and waste collection. We have confirmed with DPW that they will pick up the Covanta Boxes at the end of the event. We have partnered with ServPro of Haverhill- Newburyport to facilitate a full clean-up of the event area. The area will be cleared and cleaned to its original condition following the

event.

**Music-** The event will feature live-music by several local artists. Each artist is responsible for setting up and breaking down their own equipment. We will have a professional DJ on site to coordinate all sound logistics using wireless speakers. Music will end at the conclusion of the event at 10pm.

**Neighborhood-** We have posted notices in all neighboring businesses and residences. We have talked with several of the business owners individually to let them know about the event, boardwalk, and parking restrictions.

### **Parking Restrictions**

We have asked the Haverhill Police to restrict parking in the city parking spaces located in the immediate vicinity of the event, in the parking lot abutting the Boardwalk area. No Parking will be posted from 12am-12am on August 17<sup>th</sup>. The Height's has agreed to allow us to use their parking spaces located closest to their building for the event. Residents and businesses will be notified of the restriction. We will have marked handicapped spots available for attendees needing accessibility.

### **Type of Event**

Other

### **IF OTHER, Please Specify**

Outdoor dining and entertainment fundraising event.

### **Event Date**

08/17/2023

### **Event Location**

Board walk adjacent to 160 Merrimack Street

### **Is the Event on Bradford Common?**

No

### **Is the Event on City Property?**

Yes

### **Event Venue**

Outdoor

### **Number of Anticipated Attendees**

250

### **Are You Requesting Fees Be Waived?**

Yes

### **Event Start Time**

5pm

### **Event End Time**

10pm

### **Will Food Be Served/Sold at the Event?**

Yes

### **IF YES TO FOOD, By What Means?**

Other

### **IF OTHER FOOD, Please Explain**

Local restaurants will provide food for the event

### **IF YES To FOOD, How Will it be Cooked?**

Prepared Off-site

### **Any Helpful Comments about Food**

--

### **Special Considerations (i.e. fireworks)**

Outdoor dining and entertainment event on Boardwalk area between Haverhill Bank and Landmark Building. Boardwalk closed to the public between 10am-11pm on August 17th. Event is 21+.

L'Arche is applying for a 1-day liquor license to serve alcohol within the enclosed event space.

Request to have city parking spaces adjacent to Boardwalk restricted for parking all day on Thursday, August 17th.

## Parking Information

### Number of Parking Spaces Onsite

20

### Have Off-site Parking Arrangements Been Made?

No

### Are There Charges/Fees for Parking?

No

## Sanitation Information

### Number of Public Restrooms Available

5

### Type of Toilets

Both

### Please Describe Plans for Solid Waste Disposal & Recycling

We have several Covanta boxes that will be distributed throughout the event area for trash and waste collection. We have confirmed with DPW that they will pick up the Covanta Boxes at the end of the event. We have partnered with ServPro of Haverhill- Newburyport to facilitate a full clean-up of the event area. The area will be cleared and cleaned to its original condition following the event.

### IF PORTABLE TOILETS, Who is the Vendor?

FLUSH Services

## General Release & Indemnity Agreement

Yes



## Terms of Understanding

Yes



## Attachments



[redacted]

Uploaded by ... on

[redacted]

Uploaded by ... on

[redacted]

Uploaded by ... on

[redacted]

Uploaded by ... on

[redacted]

Uploaded by ... on

[redacted]

Uploaded by ... on

[redacted]

Uploaded by ... on

[redacted]

Uploaded by ... on

**History**

11,10,13,1

Pawnbroker Permit · Add to a project



Expiration Date

Active



PAWN-23-1

**Details**

Submitted on May 8, 2023 at 10:38 am

**Attachments**

1 file

**Activity Feed**

Latest activity on May 10, 2023

**Applicant**

Robert Holland

**Location**

1146 MAIN ST, Haverhill, MA 1830

**Timeline****Permit Fee Paid**

Paid May 8, 2023 at 10:39 am

**City Clerk Review**

Completed May 8, 2023 at 2:49 pm

**Police Department Approval**

Completed May 10, 2023 at 9:35 am

**City Council Approval**

In Progress

**Pawnbroker License Issued**

Document

[View Profile](#)



City of Haverhill, MA

05/10/2023

**PAWN-23-1****Pawnbroker Permit****Status:** Active**Date Created:** May 8, 2023**Applicant**

Robert Holland  
rgold5@aol.com  
13 Madison St  
Haverhill, Ma 01830  
978-836-6973

**Primary Location**

1146 MAIN ST  
Haverhill, MA 1830

**Owner:**

1144 MAIN STREET, LLC  
1144 MAIN ST, UNIT 1A HAVERHILL, MA 1830

**Application Information****Type of Application**

New

**Merchant Information****Date of Birth**

06/04/63

**Vendor SS#****Primary Phone**

978-836-6973

**Secondary Phone**

--

**Is This Your First Pawnshop?**

Yes

**Business Information****Monday Hours of Operation**

9am-6pm

**Tuesday Hours of Operation**

9am-6pm

**Wednesday Hours of Operation**

9am-6pm

**Thursday Hours of Operation**

9am-6pm

**Friday Hours of Operation**

9am-6pm

**Saturday Hours of Operation**

10-4pm

**Sunday hours of Operation**

Seasonal 10am -4pm

**Number of Employees**

1

**Merchant Employee Information**

**Employee Name**

ROBERT HOLLAND

**Employee Address**

13 Madison St

**Employee City**

Haverhill

**Employee State**

MA

**Employee Zip**

01830

**Employee Phone**

978-836-6973

**Employee Age**

59

**Agreement & Signature**

Yes

**Attachments**

image.jpg

Uploaded by Robert Holland on May 8, 2023 at 10:38 am



Pawn.pdf

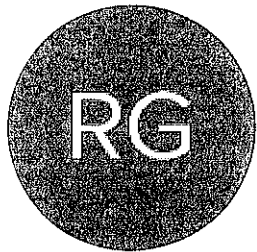
Uploaded by Kevin Lynch on May 10, 2023 at 9:32 am

**History**

Date	Activity
May 2, 2023 at 9:53 am	Robert Holland started a draft of Record PAWN-23-1
May 8, 2023 at 10:38 am	Robert Holland submitted Record PAWN-23-1
May 8, 2023 at 10:39 am	completed payment step Permit Fee Paid on Record PAWN-23-1
May 8, 2023 at 10:40 am	approval step City Clerk Review was assigned to Maria Bevilacqua on Record PAWN-23-1
May 8, 2023 at 2:49 pm	Maria Bevilacqua approved approval step City Clerk Review on Record PAWN-23-1
May 8, 2023 at 2:49 pm	approval step Police Department Approval was assigned to Kevin Lynch on Record PAWN-23-1
May 10, 2023 at 9:32 am	Kevin Lynch added attachment Pawn.pdf to Record PAWN-23-1
May 10, 2023 at 9:35 am	Kevin Lynch approved approval step Police Department Approval on Record PAWN-23-1
May 10, 2023 at 9:35 am	approval step City Council Approval was assigned to Maria Bevilacqua on Record PAWN-23-1

**Timeline**

Label	Status	Activated	Completed	Assignee	Due Date
Permit Fee Paid	Paid	May 8, 2023 at 10:38 am	May 8, 2023 at 10:39 am	-	-
City Clerk Review	Complete	May 8, 2023 at 10:40 am	May 8, 2023 at 2:49 pm	Maria Bevilacqua	-
Police Department Approval	Complete	May 8, 2023 at 2:49 pm	May 10, 2023 at 9:35 am	Kevin Lynch	-
City Council Approval	Active	May 10, 2023 at 9:35 am	-	Maria Bevilacqua	-
Pawnbroker License Issued	Inactive	-	-	-	-



**Robert Holland**

**Email Address**

rgold5@aol.com (mailto:rgold5@aol.com)

**Phone Number**

978-836-6973

**Address**

13 Madison St, Haverhill, Ma 01830

## Guests

Other users that have the ability to add attachments, request inspections, and pay fees on this record.

**Guest's Email**

**Grant Access**

**No guests with access to this record yet**



## Due date



None

## Fees

Pawnbroker License Fee

\$250.00

**Total Fees****\$250.00**

## Payments


Date	Method	Note	Amount	
May. 8, 2023	Credit Card		\$250.00	⋮

Robert Holland processed a \$250.00 payment - May 8, 2023 at 10:39 am

Assignee

 Kevin Lynch

Due date

 None

This step was assigned to Kevin Lynch - May 8, 2023 at 2:49 pm  
Kevin Lynch approved this step - May 10, 2023 at 9:35 am



11.18.15,1

## City of Haverhill

HAU CITY CLERK MAY 9'23 AM 10:03

Honorable President and Members of the City Council:

The undersigned respectfully asks that they may receive a License to **Buy and Sell Old Gold**

Name of Business: BEST ESTATE JEWELRY & LOAN

Type of Business: BUY & SELLING JEWELRY, COINS, & WATCHES

Address of Business: 1146 MAIN ST HAVERHILL MA 01830

ROBERT HOLLAND

Print Applicant Name

[Signature]

Applicant's Signature

Haverhill, MAY 9<sup>th</sup>, 2023

Haverhill City Code: Chapter 187. Pawnbrokers; Secondhand Articles; Old Gold

Renew ☐ New ☒ Office Use Only

No.           

Fee: 100.00

In City Council,                                 , 20  

Attest:

Approved ☒           

Denied ☐           

  , City Clerk

  , Police Chief

    
(If Needed, Other Department Sign-off)

**More Info on Back**



Document  
CITY OF HAVERHILL  
In Municipal Council

1211

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>
Covanta (2)	239,329.70	Highway-Refuse Collection

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.CITYOFHAVERHILL.COM

May 12, 2023

City Council President Timothy J. Jordan and Members of the Haverhill City Council

**RE: FY2022 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
Covanta	\$239,329.70	Highway-Refuse Collection
<b>TOTAL</b>	<b>\$239,329.70</b>	

I recommend approval.

Very truly yours,

**James J. Fiorentini, Mayor**

JJF/lyf



# Haverhill

Robert E. Ward, DPW Director  
Phone: 978-374-2382 Fax: 978-521-4083  
[rward@haverhillwater.com](mailto:rward@haverhillwater.com)

April 13, 2023

To: Timothy J. Jordan, President  
and Members of the City Council

From: Robert E. Ward *R.E.W.*  
DPW Director

Subject: Request for Approval of Two Unpaid Covanta Invoices from Previous Years

I am writing to request your approval of the attached City Council Order for the payment of two unpaid Covanta invoices from previous years.

Covanta has been providing the city with waste disposal services for many years. Recently we have come across two invoices from September 2021 and October 2019 that have not been paid. These invoices are for monthly services rendered and amount to a total of \$239,329.70.

We believe it is essential to pay these invoices as soon as possible in order to maintain our good relationship with Covanta. We understand that this is a significant financial commitment and we are confident that it is the correct decision for the city.

I am confident that the City Council will recognize the importance of paying these invoices and will approve the payment.

Thank you for your attention to this matter.

If you need additional information, please contact me at [rward@haverhillwater.com](mailto:rward@haverhillwater.com) or call me at (978) 374-2383.

Attachments (2)

Cc: James J. Fiorentini, Mayor, [mayor@cityofhaverhill.com](mailto:mayor@cityofhaverhill.com)  
Angel A. Perkins, City Auditor, [aperkins@cityofhaverhill.com](mailto:aperkins@cityofhaverhill.com)  
Nicholas Aylward, Solid Waste/Recycling Mgr., [NAylward@Cityofhaverhill.com](mailto:NAylward@Cityofhaverhill.com)



Powering Today. Protecting Tomorrow.

## INVOICE

**Remit Via Check:** COVANTA ENERGY, LLC  
PO Box 28893  
New York, NY 10087-8893

**Invoice:** 365669HAVAS  
**Invoice Date:** 9/30/21  
**Page:** 1 of 13

**Business Unit:** COVPL  
**Customer No:** COV13053  
**Payment Terms:** Net 30  
**Due Date:** 10/30/21

**Customer:** City of Haverhill  
500 Primrose St.  
Department of Public Works  
Haverhill MA 01830  
United States

**Amount Due:** 126,138.50 USD

Please detach here and mail the above portion with your payment.  
For billing questions, please call Customer Service at 1-800-950-8749

### Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	1,902.540	TON	126,138.50
<b>Total Amount:</b>			<b>126,138.50</b>

# INVOICE

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
2 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Original
									Net Amount
1	09/01/2021	09/01/2021	777076		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.120 3771	TON	66.30	936.16
2	09/01/2021	09/01/2021	777084		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.880 3223	TON	66.30	1,052.84
3	09/01/2021	09/01/2021	777085		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.560 2484	TON	66.30	567.53
4	09/01/2021	09/01/2021	777106		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.640 3779	TON	66.30	904.33
5	09/01/2021	09/01/2021	777111		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.390 2464	TON	66.30	1,086.66
6	09/01/2021	09/01/2021	777120		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.770 3223	TON	66.30	316.25
7	09/01/2021	09/01/2021	777121		MSW-10 Ton-Indirect Feed Massachusetts - 6000	5.810 3771	TON	66.30	385.20
8	09/02/2021	09/02/2021	777176		MSW-10 Ton-Indirect Feed Massachusetts - 6000	2.420 2484	TON	66.30	160.45
9	09/02/2021	09/02/2021	777271		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.720 3771	TON	66.30	1,108.54
10	09/02/2021	09/02/2021	777286		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.570 3779	TON	66.30	965.99
11	09/02/2021	09/02/2021	777287		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.910 3223	TON	66.30	1,253.73
12	09/02/2021	09/02/2021	777288		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.930 2464	TON	66.30	1,255.06
13	09/03/2021	09/03/2021	777389		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.050 5836	TON	66.30	732.62
14	09/03/2021	09/03/2021	777412		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.180 3771	TON	66.30	1,072.73
15	09/03/2021	09/03/2021	777424		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.250 3223	TON	66.30	1,209.98



**INVOICE**

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
3 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	09/03/2021	09/03/2021	777430		MSW-10 Ton-Indirect Feed Massachusetts - 6000	3.970 3771	TON	66.30	263.21
17	09/03/2021	09/03/2021	777431		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.700 3779	TON	66.30	842.01
18	09/03/2021	09/03/2021	777432		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.800 2464	TON	66.30	848.64
19	09/07/2021	09/07/2021	777593		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.000 5836	TON	66.30	663.00
20	09/07/2021	09/07/2021	777639		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.180 3771	TON	66.30	1,072.73
21	09/07/2021	09/07/2021	777655		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.450 3223	TON	66.30	1,223.24
22	09/07/2021	09/07/2021	777666		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.840 2464	TON	66.30	1,116.49
23	09/07/2021	09/07/2021	777703		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.500 5836	TON	66.30	961.35
24	09/07/2021	09/07/2021	777732		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.600 3779	TON	66.30	1,100.58
25	09/07/2021	09/07/2021	777737		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.820 3771	TON	66.30	1,115.17
26	09/08/2021	09/08/2021	777762		MSW-10 Ton-Indirect Feed Massachusetts - 6000	2.640 3771	TON	66.30	175.03
27	09/08/2021	09/08/2021	777766		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.240 5836	TON	66.30	678.91
28	09/08/2021	09/08/2021	777813		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.050 3779	TON	66.30	533.72
29	09/08/2021	09/08/2021	777863		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.560 5836	TON	66.30	700.13
30	09/08/2021	09/08/2021	777879		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.210 3771	TON	66.30	1,074.72

**INVOICE**

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
4 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
31	09/08/2021	09/08/2021	777884		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.190 2464	TON	66.30	1,206.00
32	09/08/2021	09/08/2021	777904		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.440 CAP1	TON	66.30	426.97
33	09/08/2021	09/08/2021	777906		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.250 3223	TON	66.30	1,143.68
34	09/08/2021	09/08/2021	777964		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.340 3771	TON	66.30	1,017.04
35	09/09/2021	09/09/2021	777998		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.670 5836	TON	66.30	508.52
36	09/09/2021	09/09/2021	778015		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.500 3223	TON	66.30	762.45
37	09/09/2021	09/09/2021	778077		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.660 3771	TON	66.30	1,038.26
38	09/09/2021	09/09/2021	778112		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.300 5836	TON	66.30	948.09
39	09/09/2021	09/09/2021	778119		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.930 3779	TON	66.30	989.86
40	09/09/2021	09/09/2021	778120		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.090 3223	TON	66.30	1,199.37
41	09/09/2021	09/09/2021	778147		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.980 3771	TON	66.30	595.37
42	09/09/2021	09/09/2021	778152		MSW-10 Ton-Indirect Feed Massachusetts - 6000	2.030 3223	TON	66.30	134.59
43	09/09/2021	09/09/2021	778153		MSW-10 Ton-Indirect Feed Massachusetts - 6000	2.460 3779	TON	66.30	163.10
44	09/10/2021	09/10/2021	778209		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.160 2464	TON	66.30	1,071.41
45	09/10/2021	09/10/2021	778216		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.900 5836	TON	66.30	523.77

# INVOICE

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
5 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
46	09/10/2021	09/10/2021	778240		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.780 3771	TON	66.30	582.11
47	09/10/2021	09/10/2021	778270		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.410 3223	TON	66.30	1,220.58
48	09/10/2021	09/10/2021	778279		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.820 2464	TON	66.30	1,048.87
49	09/10/2021	09/10/2021	778302		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.090 5836	TON	66.30	934.17
50	09/10/2021	09/10/2021	778317		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.160 3771	TON	66.30	872.51
51	09/10/2021	09/10/2021	778319		MSW-10 Ton-Indirect Feed Massachusetts - 6000	3.330 2464	TON	66.30	220.78
52	09/10/2021	09/10/2021	778324		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.030 3223	TON	66.30	267.19
53	09/11/2021	09/11/2021	778383		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.820 3771	TON	66.30	982.57
54	09/11/2021	09/11/2021	778386		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.030 3223	TON	66.30	1,062.79
55	09/11/2021	09/11/2021	778388		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.560 5836	TON	66.30	633.83
56	09/11/2021	09/11/2021	778423		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.640 3771	TON	66.30	572.83
57	09/13/2021	09/13/2021	778459		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.330 5836	TON	66.30	817.48
58	09/13/2021	09/13/2021	778461		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.240 CAP1	TON	66.30	678.91
59	09/13/2021	09/13/2021	778467		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.830 3223	TON	66.30	718.03
60	09/13/2021	09/13/2021	778546		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.970 3223	TON	66.30	926.21

**INVOICE**

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
6 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
61	09/13/2021	09/13/2021	778552		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.260 5836	TON	66.30	812.84
62	09/13/2021	09/13/2021	778562		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.430 2547	TON	66.30	1,089.31
63	09/13/2021	09/13/2021	778563		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.700 3779	TON	66.30	1,107.21
64	09/13/2021	09/13/2021	778616		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.560 5836	TON	66.30	567.53
65	09/13/2021	09/13/2021	778619		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.020 3223	TON	66.30	863.23
66	09/13/2021	09/13/2021	778620		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.760 2547	TON	66.30	580.79
67	09/14/2021	09/14/2021	778650		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.680 3779	TON	66.30	906.98
68	09/14/2021	09/14/2021	778706		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.900 3223	TON	66.30	1,054.17
69	09/14/2021	09/14/2021	778710		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.130 3779	TON	66.30	1,069.42
70	09/14/2021	09/14/2021	778721		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.320 5836	TON	66.30	949.42
71	09/14/2021	09/14/2021	778773		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.390 3779	TON	66.30	755.16
72	09/14/2021	09/14/2021	778774		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.840 3223	TON	66.30	917.59
73	09/14/2021	09/14/2021	778777		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.170 5836	TON	66.30	607.97
74	09/15/2021	09/15/2021	778804		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.050 2547	TON	66.30	467.42
75	09/15/2021	09/15/2021	778872		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.520 CAP1	TON	66.30	299.68

# INVOICE

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
7 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
76	09/15/2021	09/15/2021	778889		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.310 3223	TON	66.30	1,015.05
77	09/15/2021	09/15/2021	778897		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.100 5836	TON	66.30	1,001.13
78	09/15/2021	09/15/2021	778911		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.460 3779	TON	66.30	1,025.00
79	09/15/2021	09/15/2021	778958		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.120 3779	TON	66.30	538.36
80	09/16/2021	09/16/2021	778997		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.360 3223	TON	66.30	620.57
81	09/16/2021	09/16/2021	779042		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.690 3779	TON	66.30	907.65
82	09/16/2021	09/16/2021	779061		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.330 3223	TON	66.30	883.78
83	09/16/2021	09/16/2021	779109		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.560 2547	TON	66.30	1,230.53
84	09/16/2021	09/16/2021	779110		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.710 3779	TON	66.30	643.77
85	09/16/2021	09/16/2021	779111		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.580 3223	TON	66.30	502.55
86	09/17/2021	09/17/2021	779139		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.580 5836	TON	66.30	834.05
87	09/17/2021	09/17/2021	779215		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.640 3223	TON	66.30	1,169.53
88	09/17/2021	09/17/2021	779231		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.770 3779	TON	66.30	979.25
89	09/17/2021	09/17/2021	779232		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.550 5836	TON	66.30	898.37
90	09/17/2021	09/17/2021	779233		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.810 2547	TON	66.30	1,048.20

# INVOICE

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
8 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
91	09/20/2021	09/20/2021	779332		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.100 5836	TON	66.30	735.93
92	09/20/2021	09/20/2021	779404		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.670 3779	TON	66.30	1,038.92
93	09/20/2021	09/20/2021	779405		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.880 3223	TON	66.30	1,185.44
94	09/20/2021	09/20/2021	779410		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.410 2547	TON	66.30	955.38
95	09/20/2021	09/20/2021	779442		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.330 5836	TON	66.30	751.18
96	09/20/2021	09/20/2021	779479		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.940 3779	TON	66.30	924.22
97	09/20/2021	09/20/2021	779480		MSW-10 Ton-Indirect Feed Massachusetts - 6000	5.800 5836	TON	66.30	384.54
98	09/20/2021	09/20/2021	779481		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.020 3223	TON	66.30	995.83
99	09/20/2021	09/20/2021	779482		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.320 2547	TON	66.30	684.22
100	09/21/2021	09/21/2021	779566		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.700 3223	TON	66.30	1,040.91
101	09/21/2021	09/21/2021	779568		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.740 3779	TON	66.30	977.26
102	09/21/2021	09/21/2021	779587		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.080 5836	TON	66.30	800.90
103	09/21/2021	09/21/2021	779619		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.820 2547	TON	66.30	783.67
104	09/21/2021	09/21/2021	779653		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.750 5836	TON	66.30	513.83
105	09/21/2021	09/21/2021	779654		MSW-10 Ton-Indirect Feed Massachusetts - 6000	2.660 2547	TON	66.30	176.36

**INVOICE**

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
9 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
106	09/21/2021	09/21/2021	779655		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.260 3223	TON	66.30	1,011.74
107	09/21/2021	09/21/2021	779657		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.710 3779	TON	66.30	842.67
108	09/22/2021	09/22/2021	779762		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.020 5836	TON	66.30	929.53
109	09/22/2021	09/22/2021	779771		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.460 3223	TON	66.30	958.70
110	09/22/2021	09/22/2021	779779		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.310 3779	TON	66.30	948.75
111	09/22/2021	09/22/2021	779812		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.110 2547	TON	66.30	1,134.39
112	09/22/2021	09/22/2021	779813		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.040 5836	TON	66.30	400.45
113	09/22/2021	09/22/2021	779818		MSW-10 Ton-Indirect Feed Massachusetts - 6000	5.050 3223	TON	66.30	334.82
114	09/22/2021	09/22/2021	779821		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.600 3779	TON	66.30	304.98
115	09/23/2021	09/23/2021	779960		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.320 3223	TON	66.30	1,148.32
116	09/23/2021	09/23/2021	779975		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.120 5836	TON	66.30	869.86
117	09/23/2021	09/23/2021	779981		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.830 3779	TON	66.30	1,115.83
118	09/23/2021	09/23/2021	780003		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.640 3223	TON	66.30	307.63
119	09/23/2021	09/23/2021	780004		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.360 2547	TON	66.30	1,084.67
120	09/24/2021	09/24/2021	780025		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.120 5836	TON	66.30	405.76

**INVOICE**

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
10 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
121	09/24/2021	09/24/2021	780089		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.450 3223	TON	66.30	1,156.94
122	09/24/2021	09/24/2021	780102		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.920 3779	TON	66.30	1,055.50
123	09/24/2021	09/24/2021	780109		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.460 CAP1	TON	66.30	428.30
124	09/24/2021	09/24/2021	780116		MSW-10 Ton-Indirect Feed Massachusetts - 6000	5.670 3771	TON	66.30	375.92
125	09/24/2021	09/24/2021	780117		MSW-10 Ton-Indirect Feed Massachusetts - 6000	1.590 3779	TON	66.30	105.42
126	09/24/2021	09/24/2021	780118		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.650 3223	TON	66.30	838.70
127	09/27/2021	09/27/2021	780157		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.720 5836	TON	66.30	909.64
128	09/27/2021	09/27/2021	780215		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.890 5836	TON	66.30	722.01
129	09/27/2021	09/27/2021	780254		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.740 3771	TON	66.30	977.26
130	09/27/2021	09/27/2021	780256		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.240 3223	TON	66.30	1,076.71
131	09/27/2021	09/27/2021	780312		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.970 5836	TON	66.30	992.51
132	09/27/2021	09/27/2021	780315		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.700 3771	TON	66.30	842.01
133	09/27/2021	09/27/2021	780316		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.410 3223	TON	66.30	1,021.68
134	09/27/2021	09/27/2021	780317		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.730 3779	TON	66.30	1,042.90
135	09/28/2021	09/28/2021	780358		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.350 2464	TON	66.30	951.41



**INVOICE**

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
11 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
136	09/28/2021	09/28/2021	780415		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.490 3223	TON	66.30	1,225.89
137	09/28/2021	09/28/2021	780416		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.610 5836	TON	66.30	836.04
138	09/28/2021	09/28/2021	780420		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.770 3771	TON	66.30	912.95
139	09/28/2021	09/28/2021	780425		MSW-10 Ton-Indirect Feed Massachusetts - 6000	3.020 CAP1	TON	66.30	200.23
140	09/28/2021	09/28/2021	780464		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.830 3771	TON	66.30	651.73
141	09/28/2021	09/28/2021	780466		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.580 5836	TON	66.30	502.55
142	09/28/2021	09/28/2021	780471		MSW-10 Ton-Indirect Feed Massachusetts - 6000	20.080 CAP1	TON	66.30	1,331.30
143	09/28/2021	09/28/2021	780475		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.250 3223	TON	66.30	679.58
144	09/29/2021	09/29/2021	780586		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.270 3771	TON	66.30	1,012.40
145	09/29/2021	09/29/2021	780593		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.070 5836	TON	66.30	999.14
146	09/29/2021	09/29/2021	780613		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.120 3223	TON	66.30	1,201.36
147	09/29/2021	09/29/2021	780623		MSW-10 Ton-Indirect Feed Massachusetts - 6000	2.660 5836	TON	66.30	176.36
148	09/29/2021	09/29/2021	780624		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.310 3771	TON	66.30	285.75
149	09/29/2021	09/29/2021	780627		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.890 CAP1	TON	66.30	1,053.51
150	09/30/2021	09/30/2021	780737		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.350 3223	TON	66.30	885.11



# INVOICE

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
12 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
151	09/30/2021	09/30/2021	780757		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.390 5836	TON	66.30	887.76
152	09/30/2021	09/30/2021	780762		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.480 3771	TON	66.30	1,026.32
153	09/30/2021	09/30/2021	780778		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.220 2464	TON	66.30	1,141.69
154	09/30/2021	09/30/2021	780798		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.370 5836	TON	66.30	289.73
155	09/30/2021	09/30/2021	780799		MSW-10 Ton-Indirect Feed Massachusetts - 6000	1.140 3771	TON	66.30	75.58
156	09/30/2021	09/30/2021	780800		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.980 3223	TON	66.30	529.07

Total Amount:

**126,138.50 USD**

**Remittance Information:**

Use following for ACH : JPMORGAN CHASE BANK N.A.  
Chicago, IL  
Bank/ABA/Routing # : 07100013, Bank Acct. # : 675522767  
Account name: **Covanta Energy, LLC**  
Reference: Customer No.:COV13053 Invoice No.: 365669HAVAS

Use following for WIRE : JPMORGAN CHASE BANK N.A.  
New York, NY  
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767  
Account name: : **Covanta Energy, LLC**  
Reference: Customer No.:COV13053 Invoice No.: 365669HAVAS

For overnight and local courier, the following address is required:  
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893  
4 Chase Metrotech Center - 7th floor East  
Brooklyn, NY 11245

**ALL REMITTANCES MUST REFERENCE Customer No.:COV13053 Invoice No.: 365669HAVAS.**  
**PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO [customerpayments@covanta.com](mailto:customerpayments@covanta.com)**



## INVOICE

Invoice:  
Invoice Date:  
Page:

365669HAVAS  
9/30/21  
13 of 13



Powering Today. Protecting Tomorrow.

## INVOICE

Invoice:  
Invoice Date:  
Page:

259715HAVAS  
10/31/19  
1 of 13

Remit Via Check: COVANTA ENERGY, LLC  
PO Box 28893  
New York, NY 10087-8893

Business Unit: COVPL  
Customer No: COV13053  
Payment Terms: Net 30  
Due Date: 11/30/19

Customer: City of Haverhill  
500 Primrose St.  
Department of Public Works  
Franco Cordano- Coordinator  
Haverhill MA 01830  
United States

Amount Due: 116,191.20 USD

Please detach here and mail the above portion with your payment.  
For billing questions, please call Customer Service at 1-800-950-8749

### Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	1,936.520	TON	116,191.20
Total Amount:			116,191.20

# INVOICE

Invoice:  
Invoice Date:  
Page:

259715HAVAS  
10/31/19  
2 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Original
									Net Amount
1	10/01/2019	10/01/2019	691667		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.390 3223	TON	60.00	1,103.40
2	10/01/2019	10/01/2019	691668		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.370 CAP1	TON	60.00	562.20
3	10/01/2019	10/01/2019	691678		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.760 3771	TON	60.00	825.60
4	10/01/2019	10/01/2019	691679		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.300 3230	TON	60.00	978.00
5	10/01/2019	10/01/2019	691724		MSW-10 Ton-Indirect Feed Massachusetts - 6000	2.520 3230	TON	60.00	151.20
6	10/01/2019	10/01/2019	691726		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.070 3223	TON	60.00	364.20
7	10/01/2019	10/01/2019	691727		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.110 3771	TON	60.00	246.60
8	10/01/2019	10/01/2019	691731		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.510 CAP1	TON	60.00	510.60
9	10/02/2019	10/02/2019	691845		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.270 3771	TON	60.00	736.20
10	10/02/2019	10/02/2019	691855		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.310 CAP1	TON	60.00	378.60
11	10/02/2019	10/02/2019	691881		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.720 3223	TON	60.00	1,063.20
12	10/02/2019	10/02/2019	691900		MSW-10 Ton-Indirect Feed Massachusetts - 6000	5.730 3771	TON	60.00	343.80
13	10/02/2019	10/02/2019	691901		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.550 CAP1	TON	60.00	273.00
14	10/02/2019	10/02/2019	691903		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.880 3230	TON	60.00	1,012.80
15	10/03/2019	10/03/2019	691962		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.650 5836	TON	60.00	639.00

**INVOICE**

Invoice:  
Invoice Date:  
Page:

259715HAVAS  
10/31/19  
3 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	10/03/2019	10/03/2019	692006		MSW-10 Ton-Indirect Feed Massachusetts - 6000	5.520 CAP1	TON	60.00	331.20
17	10/03/2019	10/03/2019	692012		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.650 3771	TON	60.00	459.00
18	10/03/2019	10/03/2019	692042		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.900 CAP1	TON	60.00	654.00
19	10/03/2019	10/03/2019	692070		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.670 3223	TON	60.00	1,060.20
20	10/03/2019	10/03/2019	692071		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.710 3771	TON	60.00	402.60
21	10/03/2019	10/03/2019	692083		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.180 3230	TON	60.00	1,030.80
22	10/04/2019	10/04/2019	692187		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.710 3771	TON	60.00	882.60
23	10/04/2019	10/04/2019	692188		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.260 CAP1	TON	60.00	795.60
24	10/04/2019	10/04/2019	692198		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.070 3230	TON	60.00	844.20
25	10/04/2019	10/04/2019	692200		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.470 3223	TON	60.00	1,108.20
26	10/07/2019	10/07/2019	692279		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.940 5836	TON	60.00	416.40
27	10/07/2019	10/07/2019	692331		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.510 5836	TON	60.00	630.60
28	10/07/2019	10/07/2019	692360		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.180 3223	TON	60.00	910.80
29	10/07/2019	10/07/2019	692365		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.970 3771	TON	60.00	778.20
30	10/07/2019	10/07/2019	692377		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.740 3230	TON	60.00	1,004.40

**INVOICE**

Invoice:  
Invoice Date:  
Page:

**259715HAVAS**  
**10/31/19**  
**4 of 13**

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
31	10/07/2019	10/07/2019	692434		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.230 3230	TON	60.00	493.80
32	10/07/2019	10/07/2019	692435		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.190 3771	TON	60.00	551.40
33	10/07/2019	10/07/2019	692436		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.400 3223	TON	60.00	744.00
34	10/07/2019	10/07/2019	692441		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.530 CAP1	TON	60.00	691.80
35	10/08/2019	10/08/2019	692555		MSW-10 Ton-Indirect Feed Massachusetts - 6000	3.180 CAP1	TON	60.00	190.80
36	10/08/2019	10/08/2019	692567		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.090 CAP2	TON	60.00	545.40
37	10/08/2019	10/08/2019	692569		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.960 3223	TON	60.00	897.60
38	10/08/2019	10/08/2019	692576		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.670 3230	TON	60.00	1,000.20
39	10/08/2019	10/08/2019	692581		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.290 3771	TON	60.00	857.40
40	10/08/2019	10/08/2019	692618		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.480 CAP1	TON	60.00	448.80
41	10/08/2019	10/08/2019	692620		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.960 3230	TON	60.00	297.60
42	10/08/2019	10/08/2019	692621		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.180 3771	TON	60.00	250.80
43	10/08/2019	10/08/2019	692622		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.020 3223	TON	60.00	421.20
44	10/09/2019	10/09/2019	692650		MSW-10 Ton-Indirect Feed Massachusetts - 6000	3.100 HAV	TON	60.00	186.00
45	10/09/2019	10/09/2019	692684		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.230 5836	TON	60.00	673.80

**INVOICE**

Invoice:  
Invoice Date:  
Page:

259715HAVAS  
10/31/19  
5 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
46	10/09/2019	10/09/2019	692765		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.630 3223	TON	60.00	1,117.80
47	10/09/2019	10/09/2019	692774		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.880 CAP1	TON	60.00	892.80
48	10/09/2019	10/09/2019	692778		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.140 CAP	TON	60.00	728.40
49	10/09/2019	10/09/2019	692783		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.290 3230	TON	60.00	1,037.40
50	10/10/2019	10/10/2019	692898		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.430 CAP1	TON	60.00	565.80
51	10/10/2019	10/10/2019	692925		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.960 3223	TON	60.00	1,017.60
52	10/10/2019	10/10/2019	692930		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.170 5836	TON	60.00	790.20
53	10/10/2019	10/10/2019	692945		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.600 CAP1	TON	60.00	276.00
54	10/11/2019	10/11/2019	692968		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.140 3230	TON	60.00	1,028.40
55	10/11/2019	10/11/2019	693055		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.460 CAP1	TON	60.00	747.60
56	10/11/2019	10/11/2019	693060		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.660 5836	TON	60.00	819.60
57	10/11/2019	10/11/2019	693064		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.870 3223	TON	60.00	1,072.20
58	10/11/2019	10/11/2019	693079		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.570 3230	TON	60.00	934.20
59	10/15/2019	10/15/2019	693341		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.050 5836	TON	60.00	723.00
60	10/15/2019	10/15/2019	693342 736200		MSW-10 Ton-Indirect Feed Massachusetts - 6000	31.280 CAP1	TON	60.00	1,876.80



**INVOICE**

Invoice:  
Invoice Date:  
Page:

259715HAVAS  
10/31/19  
6 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
61	10/15/2019	10/15/2019	693361		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.360 CAP1	TON	60.00	741.60
62	10/15/2019	10/15/2019	693389		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.830 3772	TON	60.00	829.80
63	10/15/2019	10/15/2019	693395		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.400 3223	TON	60.00	1,044.00
64	10/15/2019	10/15/2019	693406		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.010 3230	TON	60.00	1,080.60
65	10/15/2019	10/15/2019	693440		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.020 5836	TON	60.00	721.20
66	10/15/2019	10/15/2019	693446		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.850 3223	TON	60.00	591.00
67	10/15/2019	10/15/2019	693462		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.360 3772	TON	60.00	621.60
68	10/15/2019	10/15/2019	693464		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.570 3230	TON	60.00	574.20
69	10/16/2019	10/16/2019	693519		MSW-10 Ton-Indirect Feed Massachusetts - 6000	5.000 CAP1	TON	60.00	300.00
70	10/16/2019	10/16/2019	693539		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.050 5836	TON	60.00	483.00
71	10/16/2019	10/16/2019	693545		MSW-10 Ton-Indirect Feed Massachusetts - 6000	1.120 CAP1	TON	60.00	67.20
72	10/16/2019	10/16/2019	693566		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.320 CAP1	TON	60.00	619.20
73	10/16/2019	10/16/2019	693577		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.960 3772	TON	60.00	837.60
74	10/16/2019	10/16/2019	693579		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.100 3230	TON	60.00	966.00
75	10/16/2019	10/16/2019	693580		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.210 3223	TON	60.00	1,032.60

**INVOICE**

Invoice:  
Invoice Date:  
Page:

259715HAVAS  
10/31/19  
7 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
76	10/16/2019	10/16/2019	693629		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.950 3223	TON	60.00	417.00
77	10/16/2019	10/16/2019	693633		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.040 3230	TON	60.00	422.40
78	10/16/2019	10/16/2019	693635		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.500 CAP1	TON	60.00	630.00
79	10/16/2019	10/16/2019	693638		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.680 3772	TON	60.00	400.80
80	10/17/2019	10/17/2019	693729		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.480 3223	TON	60.00	928.80
81	10/17/2019	10/17/2019	693730		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.740 3772	TON	60.00	1,064.40
82	10/17/2019	10/17/2019	693773		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.180 3223	TON	60.00	490.80
83	10/17/2019	10/17/2019	693774		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.610 CAP1	TON	60.00	936.60
84	10/17/2019	10/17/2019	693776		MSW-10 Ton-Indirect Feed Massachusetts - 6000	20.010 3230	TON	60.00	1,200.60
85	10/17/2019	10/17/2019	693795		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.300 CAP1	TON	60.00	498.00
86	10/18/2019	10/18/2019	693863 736585		MSW-10 Ton-Indirect Feed Massachusetts - 6000	34.880 CAP1	TON	60.00	2,092.80
87	10/18/2019	10/18/2019	693884		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.300 3772	TON	60.00	918.00
88	10/18/2019	10/18/2019	693921		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.010 5836	TON	60.00	1,020.60
89	10/18/2019	10/18/2019	693929		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.100 3223	TON	60.00	1,086.00
90	10/18/2019	10/18/2019	693934		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.180 CAP1	TON	60.00	790.80

**INVOICE**

Invoice:  
Invoice Date:  
Page:

259715HAVAS  
10/31/19  
8 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
91	10/18/2019	10/18/2019	693936		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.900 3772	TON	60.00	294.00
92	10/18/2019	10/18/2019	693940		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.280 3230	TON	60.00	976.80
93	10/19/2019	10/19/2019	694004		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.470 3772	TON	60.00	808.20
94	10/19/2019	10/19/2019	694011		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.740 5836	TON	60.00	704.40
95	10/19/2019	10/19/2019	694015		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.250 3230	TON	60.00	975.00
96	10/19/2019	10/19/2019	694019		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.040 3223	TON	60.00	962.40
97	10/19/2019	10/19/2019	694020		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.160 CAP1	TON	60.00	609.60
98	10/21/2019	10/21/2019	694109		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.020 5836	TON	60.00	781.20
99	10/21/2019	10/21/2019	694161		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.230 CAP1	TON	60.00	673.80
100	10/21/2019	10/21/2019	694183		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.040 3223	TON	60.00	842.40
101	10/21/2019	10/21/2019	694188		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.280 3230	TON	60.00	976.80
102	10/21/2019	10/21/2019	694192		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.540 3772	TON	60.00	932.40
103	10/21/2019	10/21/2019	694236		MSW-10 Ton-Indirect Feed Massachusetts - 6000	1.490 3772	TON	60.00	89.40
104	10/21/2019	10/21/2019	694237		MSW-10 Ton-Indirect Feed Massachusetts - 6000	3.950 3230	TON	60.00	237.00
105	10/21/2019	10/21/2019	694241		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.870 5836	TON	60.00	652.20

**INVOICE**

Invoice:  
Invoice Date:  
Page:

259715HAYAS  
10/31/19  
9 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
106	10/21/2019	10/21/2019	694245		MSW-10 Ton-Indirect Feed Massachusetts - 6000	5.750 3223	TON	60.00	345.00
107	10/21/2019	10/21/2019	694247		MSW-10 Ton-Indirect Feed Massachusetts - 6000	5.120 CAP1	TON	60.00	307.20
108	10/22/2019	10/22/2019	694395		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.420 CAP2	TON	60.00	625.20
109	10/22/2019	10/22/2019	694397		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.060 CAP1	TON	60.00	243.60
110	10/22/2019	10/22/2019	694409		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.130 3223	TON	60.00	1,087.80
111	10/22/2019	10/22/2019	694429		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.490 3230	TON	60.00	1,049.40
112	10/22/2019	10/22/2019	694433		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.180 5836	TON	60.00	670.80
113	10/22/2019	10/22/2019	694434		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.190 3772	TON	60.00	791.40
114	10/23/2019	10/23/2019	694524		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.450 5836	TON	60.00	447.00
115	10/23/2019	10/23/2019	694546		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.100 CAP1	TON	60.00	546.00
116	10/23/2019	10/23/2019	694577		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.960 3772	TON	60.00	837.60
117	10/23/2019	10/23/2019	694588		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.830 3223	TON	60.00	1,009.80
118	10/23/2019	10/23/2019	694596		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.580 5836	TON	60.00	514.80
119	10/23/2019	10/23/2019	694599		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.770 3230	TON	60.00	946.20
120	10/24/2019	10/24/2019	694732		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.430 5836	TON	60.00	565.80

**INVOICE**

Invoice:  
Invoice Date:  
Page:

**259715HAVAS**  
**10/31/19**  
**10 of 13**

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
121	10/24/2019	10/24/2019	694735		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.460 3230	TON	60.00	807.60
122	10/24/2019	10/24/2019	694739		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.670 3223	TON	60.00	820.20
123	10/24/2019	10/24/2019	694745		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.940 3772	TON	60.00	716.40
124	10/24/2019	10/24/2019	694746		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.310 CAP1	TON	60.00	558.60
125	10/25/2019	10/25/2019	694824 737193		MSW-10 Ton-Indirect Feed Massachusetts - 6000	26.770 CAP1	TON	60.00	1,606.20
126	10/25/2019	10/25/2019	694873		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.880 3772	TON	60.00	832.80
127	10/25/2019	10/25/2019	694874		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.250 5836	TON	60.00	853.00
128	10/25/2019	10/25/2019	694899		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.940 3230	TON	60.00	896.40
129	10/25/2019	10/25/2019	694902		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.910 3223	TON	60.00	1,074.60
130	10/28/2019	10/28/2019	695069		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.930 3230	TON	60.00	1,015.80
131	10/28/2019	10/28/2019	695072		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.800 3772	TON	60.00	888.00
132	10/28/2019	10/28/2019	695078		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.670 3223	TON	60.00	940.20
133	10/28/2019	10/28/2019	695085		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.550 CAP1	TON	60.00	633.00
134	10/28/2019	10/28/2019	695132		MSW-10 Ton-Indirect Feed Massachusetts - 6000	8.170 3223	TON	60.00	490.20
135	10/28/2019	10/28/2019	695134		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.100 3772	TON	60.00	426.00

**INVOICE**

Invoice:  
Invoice Date:  
Page:

259715HAVAS  
10/31/19  
11 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
136	10/28/2019	10/28/2019	695135		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.910 3230	TON	60.00	654.60
137	10/28/2019	10/28/2019	695138		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.620 CAP1	TON	60.00	277.20
138	10/29/2019	10/29/2019	695221		MSW-10 Ton-Indirect Feed Massachusetts - 6000	12.080 5836	TON	60.00	724.80
139	10/29/2019	10/29/2019	695256		MSW-10 Ton-Indirect Feed Massachusetts - 6000	19.070 3223	TON	60.00	1,144.20
140	10/29/2019	10/29/2019	695263		MSW-10 Ton-Indirect Feed Massachusetts - 6000	9.740 5836	TON	60.00	584.40
141	10/29/2019	10/29/2019	695265		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.940 3772	TON	60.00	836.40
142	10/29/2019	10/29/2019	695267		MSW-10 Ton-Indirect Feed Massachusetts - 6000	11.480 CAP1	TON	60.00	688.80
143	10/29/2019	10/29/2019	695312		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.510 3223	TON	60.00	810.60
144	10/29/2019	10/29/2019	695314		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.820 CAP1	TON	60.00	469.20
145	10/29/2019	10/29/2019	695315		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.410 3772	TON	60.00	444.60
146	10/29/2019	10/29/2019	695316		MSW-10 Ton-Indirect Feed Massachusetts - 6000	6.380 3230	TON	60.00	382.80
147	10/30/2019	10/30/2019	695369		MSW-10 Ton-Indirect Feed Massachusetts - 6000	4.470 CAP1	TON	60.00	268.20
148	10/30/2019	10/30/2019	695413		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.920 3223	TON	60.00	895.20
149	10/30/2019	10/30/2019	695432		MSW-10 Ton-Indirect Feed Massachusetts - 6000	15.210 3772	TON	60.00	912.60
150	10/30/2019	10/30/2019	695452		MSW-10 Ton-Indirect Feed Massachusetts - 6000	13.220 CAP1	TON	60.00	793.20



Powering Today. Protecting Tomorrow.

## INVOICE

Invoice:  
Invoice Date:  
Page:

259715HAVAS  
10/31/19  
12 of 13

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
151	10/30/2019	10/30/2019	695453		MSW-10 Ton-Indirect Feed Massachusetts - 6000	16.250 3230	TON	60.00	975.00
152	10/30/2019	10/30/2019	695455		MSW-10 Ton-Indirect Feed Massachusetts - 6000	3.970 3223	TON	60.00	238.20
153	10/30/2019	10/30/2019	695477		MSW-10 Ton-Indirect Feed Massachusetts - 6000	7.970 CAP1	TON	60.00	478.20
154	10/31/2019	10/31/2019	695551 737594		MSW-10 Ton-Indirect Feed Massachusetts - 6000	30.260 CAP1	TON	60.00	1,815.60
155	10/31/2019	10/31/2019	695611		MSW-10 Ton-Indirect Feed Massachusetts - 6000	5.090 CAP1	TON	60.00	305.40
156	10/31/2019	10/31/2019	695624		MSW-10 Ton-Indirect Feed Massachusetts - 6000	14.070 3772	TON	60.00	844.20
157	10/31/2019	10/31/2019	695630		MSW-10 Ton-Indirect Feed Massachusetts - 6000	18.310 3223	TON	60.00	1,098.60
158	10/31/2019	10/31/2019	695632		MSW-10 Ton-Indirect Feed Massachusetts - 6000	10.680 CAP2	TON	60.00	640.80
159	10/31/2019	10/31/2019	695633		MSW-10 Ton-Indirect Feed Massachusetts - 6000	17.690 3230	TON	60.00	1,061.40

Total Amount:

116,191.20 USD

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.  
Chicago, IL  
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767  
Account name: Covanta Energy, LLC  
Reference: Customer No.:COV13053 Invoice No.: 259715HAVAS

Use following for WIRE : JPMORGAN CHASE BANK N.A.  
New York, NY  
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767  
Account name: : Covanta Energy, LLC  
Reference: Customer No.:COV13053 Invoice No.: 259715HAVAS



Powering Today, Protecting Tomorrow.

## INVOICE

Invoice:  
Invoice Date:  
Page:

259715HAVAS  
10/31/19  
13 of 13

For overnight and local courier, the following address is required:  
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox #: 28893  
4 Chase Metrotech Center - 7th floor East  
Brooklyn, NY 11245

**ALL REMITTANCES MUST REFERENCE Customer No.: COV13053 Invoice No.: 259715HAVAS.**  
**PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO [customerpayments@covanta.com](mailto:customerpayments@covanta.com)**





DOCUMENT

**CITY OF HAVERHILL**

In Municipal Council

*File 10 days*

13.1

HAVERHILL CITY CLERK MAY 12 2023 AM 9:50

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:

<b>Washington Street:</b> <b>In front of #461</b>	<b>No Parking</b> <b>(except for 1 24-hour</b> <b>parking space)</b>	<b>24 hours</b>
<b>Auburn Street:</b> <b>Adjacent to #29-31</b> <b>Fourth Avenue</b>	<b>No Parking</b> <b>(except for 1 24-hour</b> <b>parking space)</b>	<b>24 hours</b>

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](mailto:JPettis@CityOfHaverhill.com)

May 12, 2023

**MEMO TO: CITY COUNCIL PRESIDENT TIMOTHY J. JORDAN AND  
MEMBERS OF THE CITY COUNCIL**

**Subject: *Washington St #461 and Auburn St (for 29-31 Fourth  
Avenue) – Add Handicap Parking***

As requested, attached is the subject Ordinance to add handicap parking.  
Please contact me if you have any questions.

Sincerely,

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

C: Mayor Fiorentini, Stankovich, Ward, Cox, Pistone, Wright

**CITY COUNCIL****Timothy J. Jordan**

President

**John A. Michitson**

Vice President

**Melinda E. Barrett****Joseph J. Bevilacqua****Thomas J. Sullivan****Melissa J. Lewandowski****Michael S. McGonagle****Catherine P. Rogers****Shaun P. Toohey**

CITY HALL, ROOM 204

4 SUMMER STREET

TELEPHONE: 978-374-2328

FACSIMILE: 978-374-2329

[WWW.CITYOFHAVERHILL.COM](http://WWW.CITYOFHAVERHILL.COM)

CITYCNCL@CITYOFHAVERHILL.COM

**CITY OF HAVERHILL**

HAVERHILL, MASSACHUSETTS 01830-5843

**DOCUMENTS REFERRED TO COMMITTEE STUDY**

38-D	Communication from Councillors Sullivan and Barrett requesting an update on City's emergency management plan and status of working generators in all public building in City	Public Safety	3/20/18 1/23/19
79-F	Communication from Councillor Sullivan requesting to introduce Kathleen Fitts, Gale Park Assoc. to request the city replace the Gale Park Fountain in fiscal year 20	NRPP	6/25/19
79-T	Communication from Councillors Sullivan and Barrett re: discussion with VINFEN & Haverhill Police Dept. regarding incident in neighborhood of 20 Westland Ter. group home on 7/5 and steps being taken to better supervise residents and reduce police calls to residence	Public Safety	7/23/19
89-V	Communication from Councillor McGonagle requesting a discussion about school bus safety	Public Safety	9/17/19
11	Communication from Councilor Jordan requesting to introduce Steve Costa of Citizens for Haverhill Fire to discuss Mayor's CIP and occupational cancer	Public Safety	1/7/20
34-P	Communication from Councillor Sullivan requesting a discussion regarding the disposal of cremated remains on public property	NRPP	3/17/20
69-O	Communication from President Barrett and Councillor Sullivan requesting discussion on illegal fireworks in the City	Public Safety	7/28/20
86-D	Communication from Councillor Michitson requesting to address economic development ideas resulting from the pandemic	Planning & Dev.	8/11/20
86-F	Communication from Council President Barrett and Councillor LePage requesting discussion pertaining to utilization of UV-C disinfection fixtures in public buildings	A & F	8/25/20
89-C	Mayor Fiorentini submits final recommendations of Matrix Company	NRPP	9/15/20
91	Petition from Wady & Jewnifer Grullon requesting to purchase city property that abuts their property at 14 Silver Birch Ln; Assessor's Map 574, Block 1 Lot 7	NRPP	9/15/20
91-B	Petition from the Biggart Family requesting to purchase 2 parcels of land that abuts their property at 30 Belvidere Rd., Assessor's Map 409, Block 114, Lot 9; and Map 409, Block 1A, Lot 1 that includes conservation land, but only the portion zone RMD (Residential Medium Density)		9/22/20
55-I	Communication from Council President Barrett and Councillor McGonagle requesting to introduce Don Jarvis, Keith Gopsill and Mike Ingham to discuss becoming a Purple Heart Community	NRPP	12/15/20
91-C	Petition of Michael DeLuca requesting to purchase surplus city land on River St., Map 538, Block 419B, Lots 20, 21, 22, 23	NRPP	12/15/20
27-E	Communication from Councillor Sullivan requesting to introduce Debbie Lyons, to explain having legal permitting system as it relates to establishing permitting/licensing process to allow for "Bow Hunter Tree Stands" to be placed on trees on City properties when hunting is allowed in season	NRPP	3/2/21

27-J	Communication from Councillor Michitson requesting to re-start discussion on way ahead for residential zoning in Haverhill	Planning & Dev.	3/9/21
50	Councillor Jordan requests on behalf of Tom Riley, 195 Kingsbury Ave., to have city surplus land that abuts his property, Map 768, Block 50, Lot 85A on Lincolnshire Ave.	NRPP	4/6/21
27-X	Councillor Daly O'Brien requests discussion re: cars parking on Concord St. sidewalks and possibility of city providing off-street parking	NRPP	4/6/21
50-U	President Barrett and Vice President LePage request discussion about composting options	Citizens Outreach	5/18/21
50-W	Councillor McGonagle requests to discuss an option to reward first responders and frontline workers to receive bonus for working through pandemic	Public Safety	5/18/21
63-S	Councillor Daly O'Brien discuss sending intent of closing Washington St. for trial period to make it pedestrian walkway	Citizens Outreach	8/24/21
91-G	Councillors LePage and Macek request to move and correct procedure error on Rules and Regulations	A & F	9/28/21
92-G	Councillor Daly O'Brien requests providing shaded areas in our City playgrounds	Citizens Outreach	10/19/21
94	Councillor Macek process of private profit organizations using public property	A&F	10/19/21
91-P	Councillor Michitson requests city adjust its process on how it handles 61A process	Planning & Dev.	12/7/21
5-B	Councillor Barrett discussion to establish a design & review board	Planning & Dev.	1/11/22
5-C	Councillor Barrett discussion for specific items and what levels need to be sent to Council for approval	Planning & Dev.	1/11/22
5-F	Councillor Michitson request study between Mayor and City Council budgetary powers	Citizens Outreach	1/25/22
5-G	Councillor Michitson request adjusts process on how it handles 61, 61A, and 61B	Planning & Dev.	2/1/22
5-W	Communication from Councillor Sullivan and Councillor Lewandowski to discuss Atherton Housing parking needs downtown.	NRPP	4/5/22
118-G	Communication from Vice President Michitson to send to develop city policies to incentivize Building & business park developers to use sustainable & environmentally friendly practices.	Planning & Dev	10/25/22
19-C	Communication from Councillor Sullivan regarding ongoing dog waste problems throughout Downtown	NRPP	1/31/23
21-B	Councillor Barrett motion to send Inclusionary Zoning Ordinance to committee	A&F	3/7/23
9F	Council Vice President Michitson motion to send Fire Study recommendations to committee	Public Safety	3/7/23