CITY OF HAVERHILL CITY COUNCIL AGENDA March 12, 2024 at 7:00 PM

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

This meeting of Haverhill City Council will be held in-person at the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in person at a physical location that is open and accessible to the public, the City Council is not required to provide remote access to the meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly. Thank you.

- 1. OPENING PRAYER
- 2. PLEDGE OF ALLEGIANCE
- 3. APPROVAL OF MINUTES OF PRIOR MEETING
- 4. Assignment of the minutes review for the next Meeting

5. COMMUNICATIONS FROM THE MAYOR:

- 5.1. Mayor Barrett requests to introduce the Haverhill High School Varsity Wrestling Team on becoming MIAA All State Champions, Merrimack Valley Conference Regular Season Champions, MIAA Division 1 State Champions, Merrimack Valley Conference Regular Season Champions, Third Place at New England Championship, First Place at Noble Tournament, First Place at Timberland Tournament and Second Place at Bossi Tournament, 23-2-1 record and Tim Lawler MIAA Division 1 Coach of the Year
- 5.2. Mayor Barrett, President Sullivan and Councillor Basiliere request to introduce Commissioner Linda Gambino Baxter of the Vietnam Veterans Memorial Commission to give an update on preparations for the celebration of VIETNAM WAR VETERANS DAY at Mill Brook Park on March 29, 2024

CITY OF HAVERHILL CITY COUNCIL AGENDA

March 12, 2024 at 7:00 PM

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- 5.3. Mayor Barrett submits a Salary Ordinance and a Memorandum of Agreement (MOA) between the City of Haverhill and the City Hall Clerks Union Group
 - 5.3.1. Memorandum of Agreement between the City of Haverhill and the City Hall Clerks Group Teamsters Local 170
 - 5.3.1.1. Ordinance re: Salaries City Hall Clerks Group File 10 days
- 6. COMMUNICATIONS FROM COUNCILLORS TO INTRODUCE AN INDIVIDUAL(S) TO ADDRESS THE COUNCIL:
 - 6.1. Councillors Ferreira and Basiliere request to introduce Executive Director William Kelly, Veterans Northeast Outreach Center, and Noah Berger, MEVA, to discuss coordinated efforts to provide transportation for veterans
- 7. Public Participation-Requests under Council Rule 28
- 8. COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES:
 - 8.1. Christine Webb, City Assessor submits abatement report for month of February 2024
- 9. UTILITY HEARING(S) AND RELATED ORDER(S):
- 10. HEARINGS AND RELATED ORDERS:
- 11.APPOINTMENTS:
 - 11.1. Confirming Appointments:
 - 11.2. Non-Confirming to expire December 31, 2024
 - 11.3. Constables to expire December 31, 2024
 - 11.4. Resignations:

CITY OF HAVERHILL CITY COUNCIL AGENDA

March 12, 2024 at 7:00 PM

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12.	PETITIO	NS:

12.1. 12.2. 12.3.	Applications Handicap Parking Sign: with Police approval Amusement/Event Application - with Police approval Auctioneer License:
12.4.	<u>Tag Days</u> : with Police approval
12.5. approv	One Day Liquor License — with License Commission & Police val
12.6.	ANNUAL LICENSE RENEWALS:
12.6.1	
арұ	12.6.1.1. FIXD-24-2, license for Kenneth Zibolis to sell hot dogs, sausages, burgers, and fries at 10 Church st, Bradford – Monday-Friday, 10 am to 8 pm and Saturday, 2 pm to 8 pm
12.6.2	
12.6.3	6. Christmas Tree Vendor – with Police approval
12.6.4	4. Taxi Driver Licenses for 2023: with Police approval
	5. Taxi/Limousine License with Police approval:
	5. Junk Dealer /Collector License with Police approval
12.6.7	•
12.6.8	8
	9. Sunday Bowling
	0. Buy & Sell Second Hand Articles with Police approval
12.6.1	
12.6.1	1 11
12.6.1	11
12.6.1	
12.6.1	S
12.6.1	
12.6.	17. Exterior Vending Machines/Redbox Automated

Retail, LLC

CITY OF HAVERHILL CITY COUNCIL AGENDA

March 12, 2024 at 7:00 PM

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

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

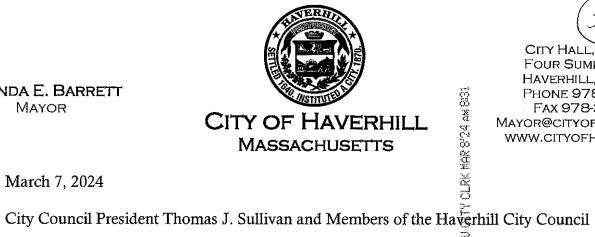
13. MOTIONS AND ORDERS:

13.1. Order – authorize payment of bills of previous years and authorize payment from current year appropriations as listed:

Vendor	Amount	Acco	unt
Rooter-Man	\$660.00	Scho	ol Dept
Rooter-Man	\$230.00	44	"
2B Transportation LLC	\$5,500.00	66	"
2B Transportation LLC	\$4,000.00	66	64
2B Transportation LLC	\$3,500.00	44	"

- 14. ORDINANCES (FILE 10 DAYS)
- 15. COMMUNICATIONS FROM COUNCILLORS:
- 16. UNFINISHED BUISINESS OF PRECEEDING MEETING:
- 17.RESOLUTIONS AND PROCLAMATIONS:
- 18. COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS
- 19. DOCUMENTS REFERRED TO COMMITTEE STUDY
- 20.Long term matters study list
- 21.ADJOURN:

MELINDA E. BARRETT



CITY HALL, ROOM 100 FOUR SUMMER STREET HAVERHILL, MA 01830 PHONE 978-374-2300 Fax 978-373-7544 Mayor@cityofhaverhill.com WWW.CITYOFHAVERHILL.COM

RE: Haverhill High School Varsity Wrestling Team

Mulih & Bamt

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

Mayor Barrett, wishes to introduce the Haverhill High School Varsity Wrestling Team on becoming MIAA All State Champions, MIAAA Division 1 State Champions, Merrimack Valley Conference Regular Season Champions, Third Place at New England Championship, First Place at Noble Tournament, First Place at Timberlane Tournament and Second Place at Bossi Tournament, 23-2-1 record and Tim Lawler MIAA Division 1 Coach of the Year.

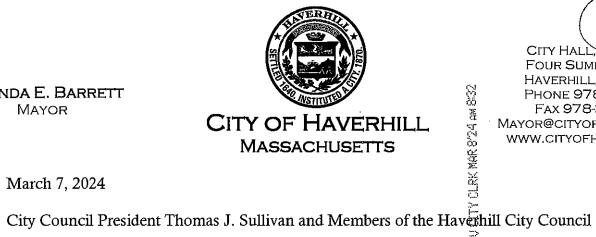
Sincerely,

Melinda E. Barrett

Mayor

MEB/em

MELINDA E. BARRETT



CITY HALL, ROOM 100 FOUR SUMMER STREET HAVERHILL, MA 01830 PHONE 978-374-2300 Fax 978-373-7544 Mayor@cityofhaverhill.com WWW.CITYOFHAVERHILL.COM

RE: Commissioner Linda Gambino Baxter of the Vietnam Veterans Memorial Commission giving update on preparations for the celebration of the Vietnam War Veterans Day at Mill Brook Park

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

Mayor Barrett, President Sullivan, and Councilor Basiliere wish to introduce Commissioner Linda Gambino Baxter of the Vietnam Veterans Memorial Commission to give an update on preparations for the celebration of VIETNAM WAR VETERANS DAY at Mill Brook Park on March 29, 2024.

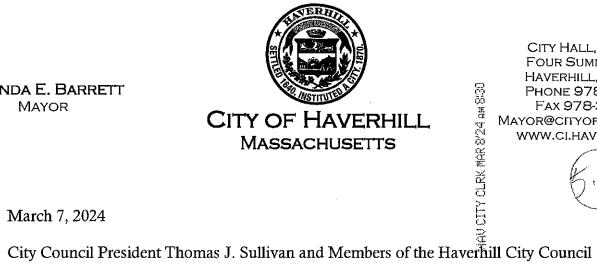
Sincerely,

Melinda E. Barrett

Mayor

MEB/em

MELINDA E. BARRETT



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



RE: Salary Ordinance & MOA submission

Milih & Bankt

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 City Hall Clerks Union Group. This ordinance must be placed on file for 10 days after which I recommend approval.

Sincerely,

Melinda E. Barrett

Mayor

MEB/em

MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF HAVERHILL AND THE CITY HALL CLERKS GROUP - TEAMSTERS LOCAL #170 **MEMORANDUM OF AGREEMENT**

Effective July 1, 2023, the City and the Union agree to replace the pay rates in the current bargaining agreement (CBA) for the following job titles with the pay rates shown below:

EFFECTIVE 7/1/2023	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
Principal Clerk	\$727.95	\$747.95	\$768.53	\$789.79	\$811.61	\$834.06	\$857.16	\$877.72
Head Clerk/Account Clerk Office Manager/Office	\$775.49	\$797.29	\$819.72	\$842.80	\$866.63	\$891.05	\$916.20	\$938.23
Account Clerk	\$814.45	\$837.40	\$861.07	\$885.39	\$910.47	\$936.20	\$962.64	\$985.84
Head Admin Clerk/Supervisor of Benefits	\$864.61	\$889.85	\$915.83	\$942.63	\$970.27	\$997.73	\$1,025.99	\$1,050.77
Chief Admin Clerk	\$910.25	\$936.86	\$964.28	\$992.56	\$1,021.71	\$1,050.67	\$1,080.51	\$1,106.65
Computer Operator							\$1,074.30	\$1,100.28

All terms and conditions of the current CBA remain in full force and effect.

Melinda E. Barrett	James D. Marks						
Mayor	Teamsters Business Agent						
	Carol Glidden						
City Solicitor	Shop Steward						

TO: MAYOR MELINDA BAI FROM: Denise McClanahan, I	
DATE: 3/7/2024	
· · ·	IING FINANCIAL DISCLOSURE
NAME OF CONTRACT OR GROUP:	City Hall Clerks Group
CONTRACT PERIOD:	7/1/2023 to
% Increase for each contract ye	AR:
Year 1% Year 2	2 <u>%</u> Year 3 <u>%</u>
COST OF COLA FOR EACH FISCAL YEAR	R OF CONTRACT: side letter - add total of \$1.00 per hour (\$.50 already approved
Year 1 – FY <u>24</u>	Cost amount \$42,000 total
Year 2 – FY	Cost amount
Year 3 – FY	Cost amount
ADDITIONAL COSTS	
	l Development, Clothing Allowance, Holiday Pay, etc.)
Approx OT cost	\$
Approx Longevity increase	\$
Approx licensure/certification cost	\$
Professional development	\$
Clothing allowance	\$
What is the percentage increase that	these extras add to the budget?
TOTAL COST OF PROPOSED COLLECTIV	VE BARGAINING AGREEMENT:
Total salary budget for this group was	:
Percent increase in salary budget:	
Are there any other groups or individual What would be the effect?	uals that would be directly affected by this budget? No
Are there any other known implicatio	ns 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.
	Leuxe Mollanahan
Auditors Office	HR Dept



Haverhill

Human Resources Department, Room 306 Phone: (978) 374-2357 Fax: (978) 374-2343 Denise McClanahan, HR Director – <u>dmcclanahan@cityofhaverhill.com</u> Christine Caminero, HR Technician – <u>ccaminero@cityofhaverhill.com</u> Christina Carrie, HR Technician – <u>ccarrie@cityofhaverhill.com</u> Parisa Daneshmand, Head Clerk/Floater- <u>pdaneshmand@cityofhaverhill.com</u>

TO:

Mayor Melinda Barrett

FROM:

Denise McClanahan, HR Directo

DATE:

March 7, 2024

RE:

Salary Ordinance & MOA submission

Attached please find the MOA and salary ordinance for the City Hall Clerks group as a result of recent negotiations. Please submit these documents to the next City Council meeting for action.

dlm



DOCUMENT

Fililonays

CITY OF HAVERHILL

In Municipal Council



ORDERED:

MUNICIPAL ORDINANCE AN ORDINANCE RELATING TO SALARIES CHAPTER
CITY HALL CLERKS GROUP

BE IT ORDAINED by the City Council of the City of Haverhill that Document 35-D of 2023 is hereby amended as follows:

EFFECTIVE 7/1/2023	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
Principal Clerk	\$727.95	\$747.95	\$768.53	\$789.79	\$811.61	\$834.06	\$857.16	\$877.72
Head Clerk/Account Clerk	\$775.49	\$797.29	\$819.72	\$842.80	\$866.63	\$891.05	\$916,20	\$938.23
Office Manager/Office Account Clerk	\$814.45	\$837.40	\$861.07	\$885.39	\$910.47	\$936.20	\$962.64	\$985.84
Head Admin Clerk/Supervisor of Benefits	\$864.61	\$889.85	\$915.83	\$942.63	\$970.27	\$997.73	\$1,025.99	\$1,050.77
Chief Admin Clerk	\$910.25	\$936.86	\$964.28	\$992.56	\$1,021.71	\$1,050.67	\$1,080.51	\$1,106.65
Computer Operator			1	٠			\$1,074.30	\$1,100.28

Approved	as	to	iegality:	

City Solicitor



DOCUMENT 35-D

REFERENCE

CITY OF HAVERHILL

In Municipal Council July 25 2023

only

ORDERED:

MUNICIPAL ORDINANCE AN ORDINANCE RELATING TO SALARIES CHAPTER
CITY HALL CLERKS GROUP

BE IT ORDAINED by the City Council of the City of Haverhill that Document 21-E of 2021 is hereby amended as follows:

EFFECTIVE 7/1/2023	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
Prin cip al Clerk	\$ 710.45	\$ 730.45	\$ 751.03	\$ 772.29	\$ 794.11	\$ 816.56	\$ 839.66	\$ 860.22
Head Clerk/Account Clerk	\$ 757. 99	\$ 779,79	\$ 802.22	\$ 825.30	\$ 849.13	\$ 873.55	\$ 898.70	\$ 920.73
Office Manager/Office Account Clerk	\$ 796.95	\$ 819.90	\$ 843.57	\$ 867.89	\$ 892.97	\$ 918.70	\$ 945.14	\$ 968.34
Head Admin Clerk/Supervisor of Benefits	\$ 847.11	\$ 872.35	\$ 898.33	\$ 925.13	\$ 952.77	\$ 980.23	\$ 1,008.49	\$ 1,033.27
Chief Admin Clerk	\$ 892.75	\$ 919.36	\$ 946.78	\$ 975.06	\$ 1,004.21	\$ 1,033.17	\$ 1,063.01	\$ 1,089.15
Computer Operator					•	•	\$ 1,056.80	\$ 1,082.78

Approved as to legality:

City Solicitor

PLACED ON FILE for at least 10 days

Attest:

City Clerk

IN CITY COUNCIL: AUGUST 8, 2023

PASSED [

Attest:

Approved:

Mayor

CITY COUNCIL

Ralph T. Basiliere

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



CITY HALL, ROOM 204 4 SUMMER STREET

TELEPHONE: 978-374-2328 FACSIMILE: 978-374-2329

WWW.CITYOFHAVERHILL.COM
CITYCNCL@CITYOFHAVERHILL.COM

CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

February 6, 2024

To: President and Members of the City Council:

Councilors Ferreira and Basiliere wish to introduce Executive Director William Kelly, Veterans Northeast Outreach Center, and Noah Berger, MEVA, to discuss coordinated efforts to provide transportation for veterans.

Councilor Devan Ferreira

Councilor Ralph T. Basiliere



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

March 5,2024

TO: MEMBERS OF THE HAVERHILL CITY COUNCIL:

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

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

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

Very truly yours,

Christine Webb, MAA

Assessor

Transaction Summary All Years City of Haverhill

Page 1 of 2

All Entry Date range 02/01/2024 through 02/29/2024 for Abatements, Exemptions

Tax	Interest	Fees	Tax	Interest	Fee	J. h.	Refund	A lineto	T	A 1	Transfers
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.32	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.32	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.32	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.11	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.11	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,844.31	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,844.31	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,518.42	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,449.29	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,449.29	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,552.10	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,552.10	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,117.39	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.50	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.50	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,485.20	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,485.20	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,704.41	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,704.41	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,927.86	15,136.00	0.00	0.00
	Paid 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		Interest Paid 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Interest Fees Revei Paid Paid Revei 0.00 0.00 0.00 <td>Interest Fees Tax Interest Paid Reversals Reversals</td> <td>Interest Fees Tax Interest Reversals Reversals<!--</td--><td>Interest Fees Tax Interest Fee Fee Paid Reversals R</td><td>Interest Fees Tax Interest Fee Reversals Reversals Reversals Reversals Reversals Reversals Reversals Reversals Reversals Refund s Reversals Refund s Reversals Reversals</td><td>Interest Fees Tax Interest Fee Refund Refund Paid Reversals R</td><td>Interest Fees Tax Interest Fee Refund Fee Apaid Reversals Aphate Ex 0.00 0.00 0.00 0.00 0.00 0.00 0.00 560.32 4 4 560.32 560.32 4 4 560.32 560.32 560.32 4 4 560.32 4 4 560.32 4 4 560.32 4 4 560.32 4 4 560.32 4</td><td> </td></td>	Interest Fees Tax Interest Paid Reversals Reversals	Interest Fees Tax Interest Reversals Reversals </td <td>Interest Fees Tax Interest Fee Fee Paid Reversals R</td> <td>Interest Fees Tax Interest Fee Reversals Reversals Reversals Reversals Reversals Reversals Reversals Reversals Reversals Refund s Reversals Refund s Reversals Reversals</td> <td>Interest Fees Tax Interest Fee Refund Refund Paid Reversals R</td> <td>Interest Fees Tax Interest Fee Refund Fee Apaid Reversals Aphate Ex 0.00 0.00 0.00 0.00 0.00 0.00 0.00 560.32 4 4 560.32 560.32 4 4 560.32 560.32 560.32 4 4 560.32 4 4 560.32 4 4 560.32 4 4 560.32 4 4 560.32 4</td> <td> </td>	Interest Fees Tax Interest Fee Fee Paid Reversals R	Interest Fees Tax Interest Fee Reversals Reversals Reversals Reversals Reversals Reversals Reversals Reversals Reversals Refund s Reversals Refund s Reversals Reversals	Interest Fees Tax Interest Fee Refund Refund Paid Reversals R	Interest Fees Tax Interest Fee Refund Fee Apaid Reversals Aphate Ex 0.00 0.00 0.00 0.00 0.00 0.00 0.00 560.32 4 4 560.32 560.32 4 4 560.32 560.32 560.32 4 4 560.32 4 4 560.32 4 4 560.32 4 4 560.32 4 4 560.32 4	

3:40:44F	3/4/2024
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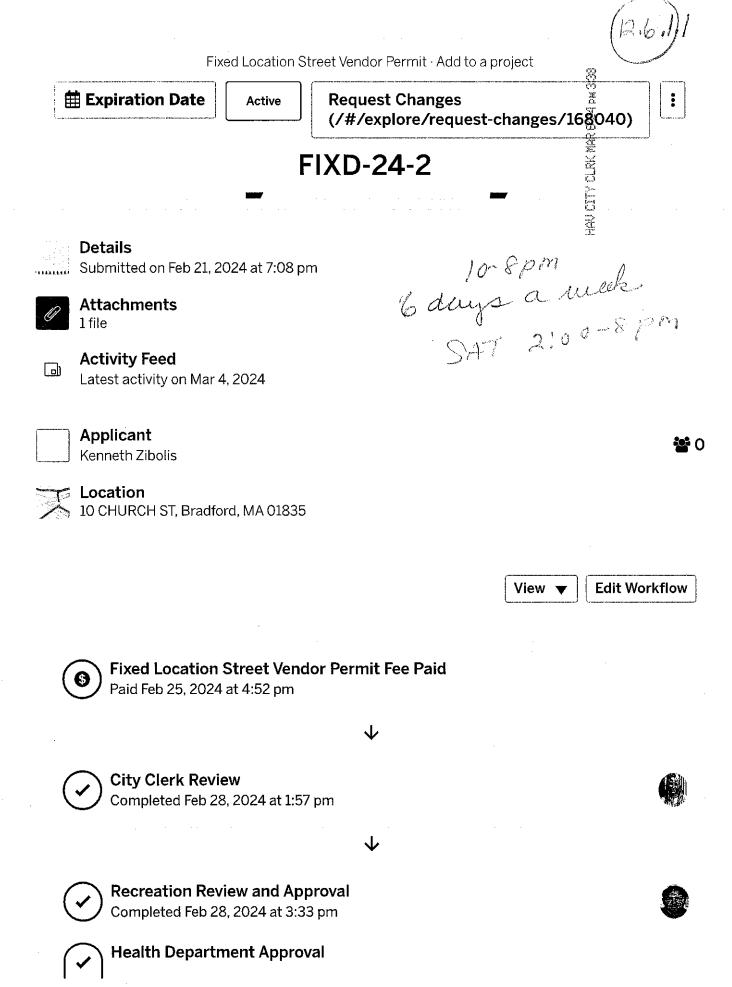
Transaction Summary All Years City of Haverhill

Page 2 of 2

All Entry Date range 02/01/2024 through 02/29/2024 for Abatements, Exemptions

	Repor	2024	2024	
	ort	_	2024 Real Estate	Totals
	0.00	0.00	0.00	Tax Paid
	0.00	0.00	0.00	Interest Paid
	0.00	0.00	0.00	Fees Paid
Total /	0.00	0.00	0.00	Fees Tax Paid Reversals
Total All Charges	0.00	0.00	0.00	Interest Reversals
u,	0.00	0.00	0.00	Fee Reversals
288,609.10	0.00	0.00	0.00	Fee Refund Reversals
09.10	0.00			Refund Reversals
	273,473.10	0.00 161,276.97 15,136.00	0.00 141,927.86 15,136.00	Abate
	273,473.10 15,136.00	15,136.00	15,136.00	Abate Exemp
	0.00	0.00	0.00	Adjust
	0.00	0.00	0.00	Adjust Transfers

Total All Charges: Add all columns except Adjustments.



Completed Mar 04, 2024 at 3:35 pm





Police Department Approval Completed Mar 01, 2024 at 1:29 pm





City Council Approval In Progress





Fixed Location Street Vendor Permit Issued Document

Details

Vendor Information

Edit

Information about the vendor applying for the permit

Vendor Date of Birth*

07/08/1951

Vendor Social Security Number*

***<u>*</u>**

Vendor Primary Phone*

603-205-2515

Vendor Secondary Phone

Duration of Business*

1 Year

Number of Employees*

0

Merchandise to be Sold*

Hot dogs, sausages, burgers and fries

Completed Mar 04, 2024 at 3:35 pm





Police Department Approval Completed Mar 01, 2024 at 1:29 pm





City Council Approval In Progress





Fixed Location Street Vendor Permit Issued Document



Kenneth Zibolis

View Profile

:

Email Address

kenz1951@gmail.com (mailto:kenz1951@gmail.com)

Phone Number

603-205-2515

Address

12 pigeon In, Fremont, Nh 03044

Guests

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

Guest's Email

Enter guest's email here...

Grant Access

Completed Mar 04, 2024 at 3:35 pm





Police Department Approval Completed Mar 01, 2024 at 1:29 pm





City Council Approval In Progress





Fixed Location Street Vendor Permit Issued Document

Location

PRIMARY LOCATION

The main location associated with this record.

10 CHURCH ST

Bradford, MA 01835

723-698-3

View Location





Charch St

First Church of Christ



Calen C

© Mapbox © OpenStrectMap



Property Owner Information (for this record)

Name

FIRST CHURCH OF CHRIST

Email Address

Phone Number

Address 10 CHURCH ST BRADFORD, MA 01835 Completed Mar 04, 2024 at 3:35 pm





Police Department Approval Completed Mar 01, 2024 at 1:29 pm





City Council Approval In Progress





Fixed Location Street Vendor Permit Issued Document

Health Department Approval



Complete

Assignee

Mark Tolman

Due date



None



Mark Tolman

Remove Comment • Mar 4, 2024 at 3:34 pm

Hi Kaitlin,

He is licensed with us until June.

Mark

This step was assigned to Mark Tolman - Feb 28, 2024 at 1:57 pm Mark Tolman approved this step - Mar 4, 2024 at 3:35 pm



Document

CITY OF HAVERHILL



		CITT OF HAVERHIL	ىك	·
		In Municipal	Council	元 (5) (4)
Ordered:				07 07 00 01 01 01
That in accordance with Gener authorize the payment from cu	al Laws, Chapter 4 rrent year departme	4, Section 64, authorize the ental appropriations as lister	payment of bill(s) of the previous years d below:	and to further X
<u>Ver</u>	<u>ndor</u>	Amount	Account	
Rooter-Man		\$660.00	School Department	
Rooter-Man		\$230.00	School Department	•
2B Transportation	, LLC	\$5,500.00	School Department	
2B Transportation	, LLC	\$4,000.00	School Department	
2B Transportation	, LLC	\$3,500.00	School Department	

Daigle Enterprises
dba Rooter-Man
46 Portland St.
Lawrence, MA 01843
(see bottom for REMIT TO ADDRESS)

Snake main line from closet flange out 100' to clear line.



Invoice

Date	Invoice #			
2/7/2022	51336			

Bill To
City Haverhill Maint. Dept 4 Summer St. Room 104 Haverhill, MA 01830

•

·	P.O. No.	Term	ıs	Due Date	Tech	Other Tech(s)
				3/9/2022	Chris	
Desc	cription			Rate	Serviced	Amount
Ladies room				660.00		660.00
Remove and reset toilet on left siline.	ide to gain access to ins	ide main				

Please Remit Payment to:
Daigle Enterprises, Inc. dba Rooter-Man
46 Portland Street
Lawrence, MA 01843
p.800-345-6677
f. 978-688-6675

office@rootermannorth.com www.rootermannorth.com



	Subtotal	\$660.00
	Sales Tax (0.0%)	\$0.00
7	otal	\$660.00
	Payments/Credits	\$0.00
Ва	alance Due	\$660.00

Daigle Enterprises dba Rooter-Man 46 Portland St. Lawrence, MA 01843 (see bottom for REMIT TO ADDRESS)



Invoice

Date	Invoice #				
10/27/2021	48372				

Bill To	
City Haverhill Maint. Dept 4 Summer St. Room 104 Haverhill, MA 01830	

Job Site	
Bradford Elementary	
675 Washington St	
Haverhill, MA	

	P.O. No.	Tern	ns	Due Date		Tech	Other Tech(s)
:				11/26/2021		Jeff	
Description			Rate		Serviced	Amount	
nested 2nd floor water bubbler backed up. Air rammed line r. Line is draining. No guarantee on air rammed lines.		***************************************	230.00			230.00	

Description	nale	Serviceu	Anioun
As requested 2nd floor water bubbler backed up. Air rammed line to clear. Line is draining. No guarantee on air rammed lines.	230.00		230.00
	!		

Please Remit Payment to:
Daigle Enterprises, Inc. dba Rooter-Man
46 Portland Street
Lawrence, MA 01843
p.800-345-6677
f. 978-688-6675

office@rootermannorth.com www.rootermannorth.com



	Subtotal	\$230.00			
	Sales Tax (0.0%)	\$0.00			
1	otal	\$230.00			
	Payments/Credits \$0.00				
В	alance Due	\$230.00			

HAVERHILL INVOICE

2B TRANSPORTATION, LLC

Street Address: 96 WORCESTER ST

City, State, Zip Code: NEW BEDFORD MA 02745

Telephone: (617) 869-7162

INVOICE # 05312023NFL DATE: 05/01/2023 - 05/31/2023

TO: Michael Pfifferling

Email: Michael.pfifferling@haverhill-ps.org

TO: Elizabeth Murphy

Email: Elizabeth.murphy@haverhill-ps.org

FOR: NOEL FERNANDEZ LOPEZ

Home Address: 150 How st., Haverhill, MA

01830

School Address: 35 Westville st. Dorchester, MA

02124

Week of Services (# of days)	Students Name	Unit Price	AMOUNT
05/01-05/05, 05/08-05/12, 05/15-05/19, 05/22-05/26, 05/30- 05/31 (22 days)	Noel F. L.	\$250	\$5,500
	7		
		TOTAL	\$5,500

Thank you for your business!

HAVERHILL INVOICE

2B TRANSPORTATION, LLC

Street Address: 96 WORCESTER ST

City, State, Zip Code: NEW BEDFORD MA 02745

Telephone: (617) 869-7162

INVOICE # 06302023NFL DATE: 06/01/2023 - 06/30/2023

TO: Michael Pfifferling Email: Michael.pfifferling@haverhill-ps.org

TO: Elizabeth Murphy

Email: Elizabeth.murphy@haverhill-ps.org

FOR: NOEL FERNANDEZ LOPEZ

Home Address: 150 How st., Haverhill, MA

01830

School Address: 35 Westville st. Dorchester, MA

02124

Week of Services (# of days)	Students Name	Unit Price	AMOUNT
06/01-06/02, 06/05-06/09, 06/12-06/16, 06/20-06/23 (16 days)	Noel F.	\$250	\$4,000
·			
	<u> </u>	TOTAL	\$4,000

Thank you for your business!

HAVERHILL INVOICE

2B TRANSPORTATION, LLC

Street Address: 96 WORCESTER ST

City, State, Zip Code: NEW BEDFORD MA 02745

Telephone: (617) 869-7162

INVOICE # 04302023NFL DATE: 04/01/2023 - 04/30/2023

TO: Michael Pfifferling

Email: Michael.pfifferling@haverhill-ps.org

Home Address: 150 How st., Haverhill, MA 01830

TO: Elizabeth Murphy

Email: Elizabeth.murphy@haverhill-ps.org

School Address: 35 Westville st. Dorchester, MA

FOR: NOEL FERNANDEZ LOPEZ

02124

Week of Services (# of days)	Students Name	Unit Price	TNUOWA
04/03-04/06, 04/10-04/14, 04/24-04/28 (14 days)	Noel F.	\$250	\$3,500
	•	TOTAL	\$3,500

Thank you for your business!

MELINDA E. BARRETT MAYOR



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

March 7, 2024

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

RE: FY 2022 FY2023 Bills

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

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

Amount	Account
\$ 660.00	School Department
\$ 230.00	School Department
\$ 5,500.00	School Department
\$ 4,000.00	School Department
\$ 3,500.00	School Department
	\$ 660.00 \$ 230.00 \$ 5,500.00 \$ 4,000.00

TOTAL

\$ 13,890.00

I recommend approval.

Sincerely,

Melinda E. Barrett, Mayor

Milia C Boult

meb/em

CITY COUNCIL

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

Katrina Hobbs Everett



CITY HALL, ROOM 204 4 SUMMER STREET TELEPHONE: 978-374-2328

FACSIMILE: 978-374-2329 WWW.CITYOFHAVERHILL.COM CITYCNCL@CITYOFHAVERHILL.COM

CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843 DOCUMENTS REFERRED TO COMMITTEE STUDY

	DOCUMENTS REFERRED TO COMMITTEE STUDY
79-]	Communication from Councillor Sullivan requesting to introduce Kathleen Fitts, Gale Park Assoc. NRPP 6/25/19 to request the city replace the Gale Park Fountain in fiscal year 20
34-1	Communication from Councillor Sullivan requesting a discussion regarding the disposal of NRPP 3/17/20 cremated remains on public property
86-1	Communication from Councillor Michitson requesting to address economic development Planning & Dev. 8/11/20 ideas resulting from the pandemic
86-1	Communication from Council President Barrett and Councillor LePage requesting discussion A & F 8/25/20 pertaining to utilization of UV-C disinfection fixtures in public buildings
89-0	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 NRPP 9/15/20 property at 14 Silver Birch Ln; Assessor's Map 574, Block 1 Lot 7
91-1	Petition from the Biggart Family requesting to purchase 2 parcels of land that abuts their property " 9/22/20 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)
55-]	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
91-0	Petition of Michael DeLuca requesting to purchase surplus city land on River St., Map 538, NRPP 12/15/20 Block 419B, Lots 20, 21, 22, 23
27-]	Communication from Councillor Sullivan requesting to introduce Debbie Lyons, to explain NRPP 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
27-	Communication from Councillor Michitson requesting to re-start discussion on way ahead for Planning & Dev. 3/9/21 residential zoning in Haverhill
50 -	Councillor Jordan requests on behalf of Tom Riley, 195 Kingsbury Ave., to have city surplus NRPP 4/6/21 land that abuts his property, Map 768, Block 50, Lot 85A on Lincolnshire Ave.
50-1	J President Barrett and Vice President LePage request discussion about composting options Citizens 5/18/21 Outreach
63-8	Councillor Daly O'Brien discuss sending intent of closing Washington St. for trial period to make Citizens it pedestrian walkway 8/24/21
5-F	Councillor Michitson request study between Mayor and City Council budgetary powers Citizens Outreach 1/25/22

- 5-W Communication from Councillor Sullivan and Councillor Lewandowski to discuss Atherton NRPP 4/5/22 Housing parking needs downtown.
- 118-G Communication from Vice President Michitson to send to develop city policies to incentivize Planning & Dev 10/25/22 Building & business park developers to use sustainable & environmentally friendly practices.
- 78-A Communication from Mayor Fiorentini to send Zoning amendments to committee for review. A&F 10/31/23 Motion by Councilor Rogers to send to A&F, second Councilor Sullivan.