



CITY OF HAVERHILL CITY COUNCIL AGENDA

Tuesday, April 27, 2021 at 7:00 PM

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

Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, M.G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means."

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 requests to give an update on Haverhill's efforts regarding the Coronavirus (COVID-19) crisis along with Councillor Daly O'Brien.
6. COMMUNICATIONS FROM COUNCILLORS TO INTRODUCE AN INDIVIDUAL(S) TO ADDRESS THE COUNCIL.
 - 6.1. Councillor McGonagle requests to introduce Brigitte Hamel regarding a Home Rule Petition on her behalf.
 - 6.1.1. **Order:** Home Rule Petition authorizing Brigitte Hamel to take the Civil Service Examination for the position of Police Officer in the City of Haverhill notwithstanding the maximum age requirement.
 - 6.2. Councillor Jordan requests to introduce Irene Haley, President/CEO of the Greater Haverhill Chamber of Commerce, to address the Council and share some of the things that the Haverhill Chamber is working on.
7. PUBLIC PARTICIPATION- REQUESTS UNDER COUNCIL RULE 28
8. COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES:
 - 8.1. City Auditor Charles Benevento submits preliminary financial reports for the month of February 2021.
9. UTILITY HEARING(S) AND RELATED ORDER(S):
10. HEARINGS AND RELATED ORDERS:
 - 10.1. Document 34: Application: CCSP 21-5 from Attorney Robert Harb for Mazraany Construction, LLC, Owner/Applicant for a Special Permit to renovate existing home and convert existing garage to create a three Family Dwelling to be sold as condominiums for property located at 52 Salem st (former funeral home); Assessor's Map 728-704-1A

Filed March 16 2021

*Favorable conditional recommendation from William Pillsbury,
Economic Development & Planning Director*



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11. APPOINTMENTS:

11.1. Confirming Appointments

11.2. Non-Confirming Appointments

11.2.1. Community Affairs Advisory Board - Marlene Grant of 615 River st. to fill the unexpired term of Gabriela Peixoto Twaalfhoven.

Expires December 31 2021

11.3. Resignations

12. PETITIONS:

12.1. Petition for Special Permit CCSP 21-8, from Attorney Robert Harb for applicant and leasee Solar Smart LLC for Special Permit for Large Scale Ground Mounted Solar Energy System at 139 Amesbury Line Rd.

Hearing scheduled for June 15 2021

12.2. Petition for Special Permit CCSP 21-9, from Attorney Robert Harb for applicant and leasee Solar Smart LLC Water Supply Protection Overlay District (WSPOD) Special Permit at 139 Amesbury Line Rd

Hearing scheduled for June 15 2021

12.3. Petition from Haverhill Garden Club and First Church of Christ for the Garden Club's Annual Plant Sale on Saturday, May 22nd on the Bradford Common, 8AM-11AM
Letter of permission and sponsorship from First Church of Christ

12.4. Petition from Jeff Grassie, 1153 West Lowell ave, for Creative Haverhill/Haverhill Farmer's Market, Saturdays from June 26 to October 30 from 9AM – 1PM --
51 Merrimack st

Pending Department approvals and conditions

12.5. Applications Handicap Parking Sign

12.5.1. Philomena Bruno, 74 Pecker st. - *renewal*

12.6. Amusement/Event Applications:

12.7. Tag Days

12.8. One Day Liquor License:

12.9. Annual License Renewals:

12.9.1. **Hawker Peddlers License 2021 - Fixed location**

12.9.2. **Coin-Op License Renewals 2021**

12.9.3. **Drainlayer License for 2021 - with City Engineer approval**

12.9.3.1. Robert Kimball -- *new bond on file*

12.9.3.2. John Jablonski -- *renewal -- bond on file*

12.9.4. **Christmas Tree Vendor**

12.9.5. **Taxi Driver Licenses for 2021**

12.9.5.1. Alexander M Holmes, 25 High st - *renewal*

Has Police approval

12.9.6. **Taxi License/ Limo/Livery:**

12.9.7. **Junk Dealer License**

12.9.7.1. Jonathan Costa of Vantage Trading LLC, 81 Hale st

Has Police approval and letter of permission from landowner

12.9.8. **Pool Tables**



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- 12.9.9. Sunday Pool
- 12.9.10. Bowling
- 12.9.11. Sunday Bowling
- 12.9.12. Buy & Sell Second Hand Articles
- 12.9.13. Buy & Sell Second Hand Clothing
- 12.9.13.1. Christine Tayag, Little Star Consignment
76 Merrimack st
Has Police approval
- 12.9.14. Pawnbroker license
- 12.9.15. Fortune Teller
- 12.9.16. Buy & Sell Old Gold
- 12.9.17. Roller Skating Rink
- 12.9.18. Sunday Skating
- 12.9.19. Exterior Vending Machines – 2021 renewals
- 12.9.20. Limousine/Livery License/Chair Cars

13. MOTIONS AND ORDERS

14. ORDINANCES (FILE 10 DAYS)

15. COMMUNICATIONS FROM COUNCILLORS:

- 15.1. Councillor McGonagle requests the Traffic and Safety Committee review a constituent request to make Pentucket Street no parking on one side.
- 15.2. Councillor Michitson seeks update on Rescue Plan guidelines and associated Mayor-Council conference.
- 15.3. Councillor Michitson seeks update on Cyber Ransomware “hit” and plan for better cyber protection.
- 15.4. Councillor Bevilacqua requests recognition of Earth Day and its importance to our City.
- 15.5. Councillor Bevilacqua requests stop sign on Highland ave where it meets Kenoza ave.
- 15.6. Councillor Sullivan would like to discuss the report and findings to date regarding the Hannah Duston Statue.

16. UNFINISHED BUSINESS OF PRECEDING MEETING:

- 16.1. Document 26-B: Mayor Fiorentini submits Bond Order to borrow \$363,874.00 to purchase parking kiosks for the Central Business Parking District.
 - 16.1.1. Document 26-BB: Bond Order -- Appropriate \$363,874.00 to purchase parking kiosks

*Communication from Mike Stankovich, DPW director
Filed April 6 2021*

- 16.2. Document 20-B: Mayor Fiorentini submits the following Memorandum of Agreement (MOA) and salary ordinance between the City of Haverhill and the Haverhill Water Purification Group.

- 16.2.1. Document 21-B: Ordinance re: Salaries – Haverhill Water Purification Group

Filed April 13 2021



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CITY COUNCIL AGENDA**

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17. RESOLUTIONS AND PROCLAMATIONS:

17.1. **PROCLAMATION:** Children's Mental Health Awareness Week – May 2-8 2021

18. COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS:

18.1. Councillor Sullivan submits the minutes and recommendation of the Natural Resources and Public Property Committee meeting that was held October 7 2020 regarding the Hannah Duston Monument in the Grand Army of the Republic (GAR) Park.

18.2. Councillor Sullivan submits the minutes and recommendations of the Natural Resources and Public Property Committee meeting that was held on November 5 202 regarding the Hannah Duston Monument in GAR Park.

18.2.1. Motion to recommend to City Council that the statue remain where it is in GAR Park and also, the City provide the Abenaki an opportunity to erect their own Memorial, with the City to provide land and site work in GAR Park.

19. DOCUMENTS REFERRED TO COMMITTEE STUDY

20. LONG TERM MATTERS STUDY LIST

21. ADJOURN

JAMES J. FIORENTINI
MAYOR



CITY OF HAVERHILL
MASSACHUSETTS

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

April 23, 2021

City Council President Melinda Barrett and Members of the Haverhill City Council

RE: Communication from the Mayor regarding Coronavirus

Dear Madame President and Members of the Haverhill City Council:

I am requesting to address the City Council at their meeting on Tuesday, April 27th, to give an update on Haverhill's efforts regarding the Coronavirus (COVID-19) crisis.

Very truly yours,

James J. Fiorentini
Mayor

JJF/lyf

CITY COUNCIL

MELINDA E. BARRETT
PRESIDENT
COLIN F. LEPAGE
VICE PRESIDENT
JOSEPH J. BEVILACQUA
JOHN A. MICHITSON
THOMAS J. SULLIVAN
TIMOTHY J. JORDAN
MICHAEL S. MCGONAGLE
MARY ELLEN DALY O'BRIEN
WILLIAM J. MACEK



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

CITY HALL, ROOM 204
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HAVERHILL, MA 01830
TELEPHONE: 978 374-2328

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citycncl@cityofhaverhill.com

April 14, 2021

TO: President and Members of the City Council:

Councillor Michael McGonagle requests to introduce Brigitte Hamel regarding a Home Rule Petition on her behalf.


City Councillor Michael McGonagle



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

ORDERED:

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

HOME RULE PETITION

**AN ACT AUTHORIZING BRIGETTE HAMEL TO TAKE THE CIVIL SERVICE
EXAMINATION FOR THE POSITION OF POLICE OFFICER IN THE CITY OF
HAVERHILL NOTWITHSTANDING THE MAXIMUM AGE REQUIREMENT.**

Be it enacted, etc. as follows:

Section 1. Notwithstanding any general or special law or rule or regulation to the contrary regulating the maximum age of applicants for appointment as police officer, Brigitte Hamel of the City of Haverhill, shall be eligible for appointment to the position of police officer in the City if she meets all other requirements, in which case she shall be eligible for certification and appointment to the police department of the City of Haverhill. To be effective for the 2021 law enforcement officer examination results.

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

April 9, 2021

Dear Council President Melinda Barrett,

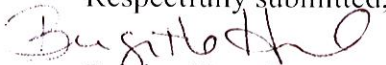
I wish to express my interest in becoming a police officer with the Haverhill Police Department, with a request for a Home Rule Petition. I grew up in a family of firefighters, police officers, and nurses which has guided me to find fulfillment in serving the community and to be who I am today. I have been working in Lawrence for approximately 10 years as an EMT for the Lawrence General Hospital EMS System, working closely with the Lawrence Police Department. This has sparked a growing sense of duty to serve, help, and protect my community even further by becoming a law enforcement officer.

I have had the great opportunity of working closely alongside law enforcement officers, using my training to assist them as they have used their training to assist me. I found that although there is a difference between my current occupation and law enforcement, we all share similar responsibilities but possess different skillsets, knowledge, and training specialties. As a team, we have faced many difficult situations with the same goals, which is to have the best outcome as possible for those we serve, help, and protect. I once held the belief that I should follow a childhood dream to work as a firefighter alongside my father, who is one of many generations of firefighters who have serviced the City of Haverhill. This drove me to complete the Firefighter I Academy in New Hampshire, Spring 2018. However, I have since realized that I am better suited and have a greater desire to become a police officer.

In the perfect world, I would have already completed the civil service process, the police academy, and I would already be wearing a badge. However, I needed to gain more personal and professional experiences including some I have described. Unfortunately, this has taken me to the age of 32, which is past the cutoff age for the City of Haverhill. I am driven and determined to turn this passion into a reality and will continue to ensure that I meet this goal and I hope Haverhill City Council will consider me for the Home Petition Rule to overlook my age and consider me as a qualified candidate to become a law enforcement officer in my hometown of Haverhill.

I appreciate you taking the time for consideration.

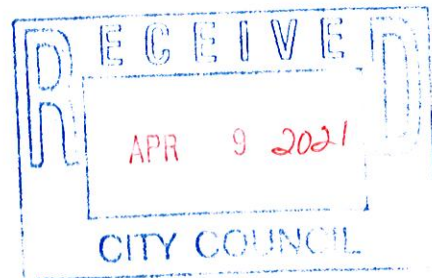
Respectfully submitted,



Brigitte Hamel

978-223-3220

gittie48@gmail.com



Brigitte Hamel

149 Kenoza St
Haverhill, MA 01830
978-223-3220
Gittie48@gmail.com

OBJECTIVE

To obtain a career in law enforcement with the Haverhill Police Department.

EXPERIENCE

Lawrence General Hospital, Lawrence, MA -- Sept 2009-Present

Shift Leader- Lieutenant -- March 2020-Present

- First in chain of command for employees regarding concerns and requests
- Assist in interviewing and selection of new hires and the FTO sign off process
- Management in day to day operations, resolving basic issues, education, training completions, and providing information to crews
- Ensure building and vehicle maintenance completion
- QA/QI
- Completing shift reports to inform other Leads and the chain of command of any resolved and non-resolved issues and significant events occurred on shift
- Weekly payroll completion for EMS department
- EMS Committee Lawrence General Hospital

Emergency Medical Technician- Basic (EMT-B) -- May 2012-Present

- Maintain a professional and caring approach to patients and their families
- Coordinating care with other EMS professionals, medical staff, and medical facilities as needed
- Rapidly assess situation and initiate proper protocols
- Quick and accurate evaluations and decision making in critical situations
- Perform BLS skills including airway management, CPR, and assisting ALS with appropriate skills as needed
- Continuing to keep up to date with current policies, research, and trainings pertinent to providing best medical care available and possible

Emergency Center Unit Secretary and Trauma Technician --- September 2009- December 2014

- Multitasking in a fast-paced environment
- Customer service
- Providing a professional primary line of communication for the Emergency Department
- Managing intake and output of multiple phone calls to communicate with physicians, clinical staff, patients, and outside facilities
- Coordinating patient admissions with nursing and physician staff
- Initiating and managing communication with multiple caregivers regarding critical and acute medical situations
- Assisting with basic patient care and basic life support

Pride Star, Haverhill MA --- Oct 2019- March 2020
Training Assistant

- Assist Training Coordinator and students with learning coordinated lessons and practical skill sets to obtain their MA EMT and NREMT certifications

Raytheon, Andover MA --- May 2017- February 2019
Mechanical Inspector B --- January 2018-February 2019

- Perform precision inspection on electronic and mechanical assemblies
- Use trigonometry, geometry, and algebra to complete simple and complex dimensional inspections
- Use precision tools such as a micro-height, calipers, and a Keyence machine
- High attention to details to ensure paperwork and parts meet criteria

Materials C Handler, --- August 2017-January 2018

- Handling of confidential material with Confidential level security clearance
- Handling of heavy material alone, aiding others with heavy lifting, and use of hand jacks

Assembler C - May 2017-August 2017

- Juki Operator and inspection for circuit card assembly
- Fast paced, high energy

Education

NHFSTEMS Feb 2019- June 2019-- Firefighter I Certification

Rivier University Nov 2016-December 2018- Attended for Public Health

Starfire EMS May 2011- EMT-B Certification

University of Massachusetts Lowell Jan 2009-Sept 2010 Attended for Undeclared Health Major

Springfield College Aug 2007- November 2008- Attended for Applied Exercise Science major

Pentucket Regional Senior High School- 2003-2007- Graduated, High School Diploma

CERTIFICATIONS

MA EMT-B --- Current

Basic Life Support, CPR --- Current

Firefighter I- Current

CITY COUNCIL

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April 21, 2021

TO: President and Members of the City Council:

Councillor Jordan wishes to introduce Irene Haley, President/CEO of the Greater Haverhill Chamber of Commerce, to address the Council and share some of the things that the Haverhill Chamber is working on.


City Councillor Timothy Jordan



Haverhill

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

April 14, 2021

TO: MEMBERS OF THE HAVERHILL CITY COUNCIL:

In accordance with Municipal Ordinance

Attached herewith are the preliminary financial reports for the month of February as required by City ordinance.

Very truly yours,

Charles Benevento
City Auditor

City of Haverhill Massachusetts

Financial Statements - General Fund For the Period 02/01/2021 through 02/28/2021

Fiscal Year: 2020-2021

☐ Include Pre Encumbrance

	Budget	Range To Date	Year To Date	Balance	Encumbrance	Budget Balance	
INCOME							
Tax Revenue							
Personnal Property Tax (-)	\$6,381,484.39	\$141,206.91	\$4,837,457.33	\$1,544,027.06	\$0.00	\$1,544,027.06	24.2%
Real Estate Tax (-)	\$105,049,725.50	\$5,067,475.40	\$78,253,336.75	\$26,796,388.75	\$0.00	\$26,796,388.75	25.5%
Tax Liens (-)	\$0.00	\$80,039.50	\$350,353.26	(\$350,353.26)	\$0.00	(\$350,353.26)	0.0%
Other Tax (-)	\$0.00	\$2,384.41	\$39,241.81	(\$39,241.81)	\$0.00	(\$39,241.81)	0.0%
Sub-total : Tax Revenue	(\$111,431,209.89)	(\$5,291,106.22)	(\$83,480,389.15)	(\$27,950,820.74)	\$0.00	(\$27,950,820.74)	25.1%
Local Receipts							
Fines and Foreits (-)	\$606,000.00	\$54,964.34	\$238,437.08	\$367,562.92	\$0.00	\$367,562.92	60.7%
Investment Income (-)	\$600,000.00	\$17,307.66	\$173,221.76	\$426,778.24	\$0.00	\$426,778.24	71.1%
Licenses and Permits (-)	\$1,986,431.00	\$159,842.50	\$1,552,297.75	\$434,133.25	\$0.00	\$434,133.25	21.9%
Special Assessments (-)	\$0.00	\$521.40	\$5,191.90	(\$5,191.90)	\$0.00	(\$5,191.90)	0.0%
Miscellaneous non-recurring (-)	\$300,000.00	\$0.00	\$209,038.61	\$90,961.39	\$0.00	\$90,961.39	30.3%
Motor Vehicle Excise (-)	\$6,910,772.00	\$289,016.64	\$1,675,520.83	\$5,235,251.17	\$0.00	\$5,235,251.17	75.8%
Other Excise (-)	\$1,231,000.00	\$0.00	\$712,672.59	\$518,327.41	\$0.00	\$518,327.41	42.1%
Penalties & Interest on Taxes/Excise (-)	\$444,000.00	\$43,454.43	\$363,266.52	\$80,733.48	\$0.00	\$80,733.48	18.2%
Payment in Lieu of Taxes (-)	\$2,361,000.00	\$0.00	\$1,625,162.38	\$735,837.62	\$0.00	\$735,837.62	31.2%
Fees (-)	\$1,180,500.00	\$125,835.41	\$874,190.51	\$306,309.49	\$0.00	\$306,309.49	25.9%
Rentals (-)	\$150,000.00	\$5,262.87	\$142,360.11	\$7,639.89	\$0.00	\$7,639.89	5.1%
Other Departmental (-)	\$995,440.00	\$87,209.85	\$798,377.15	\$197,062.85	\$0.00	\$197,062.85	19.8%
Sub-total : Local Receipts	(\$16,765,143.00)	(\$783,415.10)	(\$8,369,737.19)	(\$8,395,405.81)	\$0.00	(\$8,395,405.81)	50.1%
State Aid							
Chapter 70 (School Aid) (-)	\$63,349,956.00	\$5,317,011.00	\$35,950,407.00	\$27,399,549.00	\$0.00	\$27,399,549.00	43.3%
General State Aid (-)	\$9,415,384.80	\$869,706.00	\$6,087,942.00	\$3,327,442.80	\$0.00	\$3,327,442.80	35.3%
Other School Aid (-)	\$525,722.00	\$65,390.00	\$425,748.00	\$99,974.00	\$0.00	\$99,974.00	19.0%
Other non-School Aid (-)	\$1,006,448.00	\$3,967.00	\$342,116.00	\$664,332.00	\$0.00	\$664,332.00	66.0%
Sub-total : State Aid	(\$74,297,510.80)	(\$6,256,074.00)	(\$42,806,213.00)	(\$31,491,297.80)	\$0.00	(\$31,491,297.80)	42.4%
Transfers In							
Transfers from Other Funds (-)	\$3,614,455.00	\$0.00	\$2,800,000.00	\$814,455.00	\$0.00	\$814,455.00	22.5%

Operating Statement with Encumbrance

City of Haverhill Massachusetts

Financial Statements - General Fund For the Period 02/01/2021 through 02/28/2021

Fiscal Year: 2020-2021

☐ Include Pre Encumbrance

	Budget	Range To Date	Year To Date	Balance	Encumbrance	Budget Balance	
Sub-total : Transfers In	(\$3,614,455.00)	\$0.00	(\$2,800,000.00)	(\$814,455.00)	\$0.00	(\$814,455.00)	22.5%
Budget Only							
Free Cash (-)	\$5,100,000.00	\$0.00	\$0.00	\$5,100,000.00	\$0.00	\$5,100,000.00	100.0%
Prior Year Encumbrances (-)	\$3,650,802.87	\$0.00	\$0.00	\$3,650,802.87	\$0.00	\$3,650,802.87	100.0%
Sub-total : Budget Only	(\$8,750,802.87)	\$0.00	\$0.00	(\$8,750,802.87)	\$0.00	(\$8,750,802.87)	100.0%
Total : INCOME	(\$214,859,121.56)	(\$12,330,595.32)	(\$137,456,339.34)	(\$77,402,782.22)	\$0.00	(\$77,402,782.22)	36.0%
EXPENSES							
General Government							
Assessing (+)	\$449,477.87	\$31,797.02	\$302,815.28	\$146,662.59	\$628.26	\$146,034.33	32.5%
City Council (+)	\$194,198.20	\$15,234.30	\$129,141.66	\$65,056.54	\$1,177.20	\$63,879.34	32.9%
Mayor (+)	\$373,323.44	\$34,894.13	\$267,917.39	\$105,406.05	\$1,991.59	\$103,414.46	27.7%
Auditor/Finance Director (+)	\$405,146.71	\$21,592.61	\$299,924.42	\$105,222.29	\$8,128.26	\$97,094.03	24.0%
Treasurer/Collector (+)	\$614,338.05	\$45,278.08	\$429,461.66	\$184,876.39	\$628.26	\$184,248.13	30.0%
Purchasing (+)	\$127,066.63	\$20,353.52	\$91,894.80	\$35,171.83	\$1,177.20	\$33,994.63	26.8%
Law Departemnt (+)	\$340,478.77	\$19,438.15	\$204,619.87	\$135,858.90	\$0.00	\$135,858.90	39.9%
Human Resources (+)	\$297,222.40	\$16,507.92	\$229,390.66	\$67,831.74	\$1,177.20	\$66,654.54	22.4%
Municipal Information Systems (MIS) (+)	\$599,022.60	\$21,643.83	\$456,408.67	\$142,613.93	\$59,955.30	\$82,658.63	13.8%
City Clerk/Licensing (+)	\$539,062.32	(\$13,330.88)	\$330,782.20	\$208,280.12	\$10,651.47	\$197,628.65	36.7%
Constituent Services (+)	\$147,530.12	\$9,595.60	\$78,273.33	\$69,256.79	\$0.00	\$69,256.79	46.9%
Sub-total : General Government	\$4,086,867.11	\$223,004.28	\$2,820,629.94	\$1,266,237.17	\$85,514.74	\$1,180,722.43	28.9%
Community & Economic Development							
Economic Dev. & Planning (+)	\$235,471.34	\$40,498.85	\$166,283.07	\$69,188.27	\$2,179.39	\$67,008.88	28.5%
Building & Zoning (+)	\$280,819.50	\$26,038.95	\$204,667.64	\$76,151.86	\$0.00	\$76,151.86	27.1%
Inspection & Health (+)	\$483,640.40	\$36,821.55	\$355,622.74	\$128,017.66	\$1,177.20	\$126,840.46	26.2%
Sub-total : Community & Economic Development	\$999,931.24	\$103,359.35	\$726,573.45	\$273,357.79	\$3,356.59	\$270,001.20	27.0%
Public Safety							
Police (+)	\$13,745,728.15	\$909,179.09	\$9,014,978.53	\$4,730,749.62	\$116,772.87	\$4,613,976.75	33.6%
Fire (+)	\$12,039,757.08	\$973,897.30	\$7,933,609.79	\$4,106,147.29	\$93,556.29	\$4,012,591.00	33.3%

Operating Statement with Encumbrance

City of Haverhill Massachusetts

Financial Statements - General Fund For the Period 02/01/2021 through 02/28/2021

Fiscal Year: 2020-2021

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Crossing Guards (+)	\$95,000.00	\$0.00	\$0.00	\$95,000.00	\$0.00	\$95,000.00	100.0%
Sub-total : Public Safety	\$25,880,485.23	\$1,883,076.39	\$16,948,588.32	\$8,931,896.91	\$210,329.16	\$8,721,567.75	33.7%
Education							
School Department (+)	\$99,161,859.17	\$8,218,013.21	\$54,206,818.65	\$44,955,040.52	\$39,923,036.18	\$5,032,004.34	5.1%
Essex/Whittier Voch. Tech. (+)	\$9,597,369.00	\$3,110,244.00	\$7,638,324.00	\$1,959,045.00	\$0.00	\$1,959,045.00	20.4%
Additional Education Programs (+)	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	0.0%
Sub-total : Education	\$108,774,228.17	\$11,328,257.21	\$61,860,142.65	\$46,914,085.52	\$39,923,036.18	\$6,991,049.34	6.4%
Public Works							
Building Maint. (+)	\$344,794.00	\$29,753.72	\$214,419.75	\$130,374.25	\$17,081.00	\$113,293.25	32.9%
Administration (+)	\$91,981.52	\$4,458.40	\$65,092.16	\$26,889.36	\$0.00	\$26,889.36	29.2%
Highways (+)	\$1,878,188.83	\$79,988.87	\$1,066,033.88	\$812,154.95	\$4,486.72	\$807,668.23	43.0%
Solid Waste & Recycling (+)	\$5,138,805.62	\$533,058.43	\$3,105,072.64	\$2,033,732.98	\$301,949.40	\$1,731,783.58	33.7%
Parking Area (+)	\$318,679.00	\$34,799.06	\$195,828.91	\$122,850.09	\$49,028.09	\$73,822.00	23.2%
Street Markings (+)	\$112,483.00	\$1,366.80	\$32,740.68	\$79,742.32	\$0.00	\$79,742.32	70.9%
Vehicle Maint. (+)	\$283,030.93	\$23,381.67	\$174,442.18	\$108,588.75	\$0.00	\$108,588.75	38.4%
Park Departemnt (+)	\$683,920.20	\$23,891.16	\$367,351.41	\$316,568.79	\$6,481.85	\$310,086.94	45.3%
Outdoor Lighting (+)	\$449,000.00	\$89,470.10	\$630,944.68	(\$181,944.68)	\$0.00	(\$181,944.68)	-40.5%
Snow & Ice Removal (+)	\$710,000.00	\$850,827.96	\$1,685,455.59	(\$975,455.59)	\$299,033.66	(\$1,274,489.25)	-179.5%
Sub-total : Public Works	\$10,010,883.10	\$1,670,996.17	\$7,537,381.88	\$2,473,501.22	\$678,060.72	\$1,795,440.50	17.9%
Human Services							
Citizen Center (+)	\$364,813.44	\$40,200.88	\$315,336.43	\$49,477.01	\$1,350.34	\$48,126.67	13.2%
Senior Services (+)	\$101,482.67	\$9,262.19	\$93,639.86	\$7,842.81	\$628.26	\$7,214.55	7.1%
Recreation (+)	\$200,187.16	\$8,983.21	\$145,098.92	\$55,088.24	\$6,027.23	\$49,061.01	24.5%
Stadium Commission (+)	\$14,443.00	\$3,332.18	\$10,165.62	\$4,277.38	\$0.00	\$4,277.38	29.6%
Veterans Services (+)	\$1,062,499.88	\$52,912.56	\$458,255.82	\$604,244.06	\$0.00	\$604,244.06	56.9%
Public Library (+)	\$1,594,981.96	\$106,356.60	\$970,802.69	\$624,179.27	\$2,374.75	\$621,804.52	39.0%
Sub-total : Human Services	\$3,338,408.11	\$221,047.62	\$1,993,299.34	\$1,345,108.77	\$10,380.58	\$1,334,728.19	40.0%
Other							
Group Insurance (school) (+)	\$8,920,827.00	\$921,735.32	\$5,505,524.37	\$3,415,302.63	\$1,860,588.86	\$1,554,713.77	17.4%

Operating Statement with Encumbrance

City of Haverhill Massachusetts

Financial Statements - General Fund For the Period 02/01/2021 through 02/28/2021

Fiscal Year: 2020-2021

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Other Employee Benefits (+)	\$2,637,270.00	\$258,317.89	\$2,254,632.80	\$382,637.20	\$183,555.92	\$199,081.28	7.5%
Debt Services (+)	\$8,497,017.00	\$0.00	\$2,987,031.56	\$5,509,985.44	\$0.00	\$5,509,985.44	64.8%
Group Insurance (non school) (+)	\$12,607,196.64	\$1,029,979.93	\$8,031,662.56	\$4,575,534.08	\$3,861.00	\$4,571,673.08	36.3%
State Assessments (+)	\$6,587,749.00	\$556,531.00	\$4,392,867.00	\$2,194,882.00	\$0.00	\$2,194,882.00	33.3%
Liability Insurance (+)	\$674,000.00	\$0.00	\$532,859.20	\$141,140.80	\$0.00	\$141,140.80	20.9%
Other (+)	\$650,735.00	\$0.00	\$0.00	\$650,735.00	\$0.00	\$650,735.00	100.0%
Transfers to Other Fund (+)	\$861,734.00	\$60,000.00	\$657,000.00	\$204,734.00	\$0.00	\$204,734.00	23.8%
Reserve for Abatement/Exempt (Overlay) (+)	\$507,962.96	\$0.00	\$0.00	\$507,962.96	\$0.00	\$507,962.96	100.0%
Snow & Ice Deficit (+)	\$274,538.00	\$0.00	\$0.00	\$274,538.00	\$0.00	\$274,538.00	100.0%
Pensions (+)	\$19,549,289.00	\$0.00	\$18,715,885.00	\$833,404.00	\$0.00	\$833,404.00	4.3%
Sub-total : Other	\$61,768,318.60	\$2,826,564.14	\$43,077,462.49	\$18,690,856.11	\$2,048,005.78	\$16,642,850.33	26.9%
Total : EXPENSES	\$214,859,121.56	\$18,256,305.16	\$134,964,078.07	\$79,895,043.49	\$42,958,683.75	\$36,936,359.74	17.2%
NET (ADDITION)/DEFICIT	\$0.00	\$5,925,709.84	(\$2,492,261.27)	\$2,492,261.27	\$42,958,683.75	(\$40,466,422.48)	0.0%

End of Report

Operating Statement with Encumbrance

City of Haverhill Massachusetts

Fund Balances

Fiscal Year: 2020-2021

Month: February 2021
 Year: 2021
 Fund Type: ☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
1010000	General Fund	\$19,900,689.70	\$137,456,339.34	(\$132,053,372.45)	\$0.00	\$25,303,656.59
1020000	General Fund Prior Year Encumbered	\$0.00	\$0.00	(\$2,910,705.62)	\$0.00	(\$2,910,705.62)
1030000	General Fund - City Charges School	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1510000	General Fund Long Term Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102533	Bureau of Justice Asst-Police	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102700	Administration-Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102701	Administration-Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102702	Pub Law 100-242	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102703	Clearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102704	Code Enforcement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102705	Public Improv & Facilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102706	Rehabilitation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102707	Public Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102708	Rehab Loans & Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102709	FTHB Down Payment Assistance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102710	Relocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102711	CDBG-Economic Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102712	Affordable Housing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102716	CDBG FY2016	\$459.54	\$0.00	\$0.00	\$0.00	\$459.54
2102717	CDBG FY2017	(\$22,025.57)	\$23,347.54	(\$23,347.54)	\$0.00	(\$22,025.57)
2102718	CDBG FY2018	\$11,207.35	\$167.79	(\$167.79)	\$0.00	\$11,207.35
2102719	CDBG FY2019	\$136,869.61	\$194,310.67	(\$218,887.87)	\$0.00	\$112,292.41
2102720	CDBG FY2020	(\$120,879.24)	\$286,905.26	(\$374,518.80)	\$0.00	(\$208,492.78)
2102721	CDBG FY2021	\$0.00	\$0.00	(\$92,989.96)	\$0.00	(\$92,989.96)
2102901	Home Consortium	\$1,397.75	\$7,247.00	(\$2,957.50)	\$0.00	\$5,687.25
2102902	CDBG/MHFA Loan Program	\$30,162.04	\$0.00	(\$14,010.00)	\$0.00	\$16,152.04
2102907	Special Needs Assistance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102908	Brownfields Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2102909	Non-CDBG Program Income	\$12,279.19	\$2,500.00	(\$176.48)	\$0.00	\$14,602.71
2109511	Law Enforcement Technology DOJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2109512	Parking Garage-Downtown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

Fund Balances

Fiscal Year: 2020-2021

Month: February
Year: 2021
Fund Type:
☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
2111511	Law Enf Technology DOJ FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115210	JAG PD Technology Upgrade	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2116210	JAG PD Mobile Video & Crime Control	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2116211	JAG Implementation Program CFDA16.738	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117210	JAG Mobile Office Project CFDA 16.738	\$25,309.57	\$0.00	(\$10,007.58)	\$0.00	\$16,301.99
2117211	JAG Implementation Program CFDA16.738	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119210	JAG Law Enforcement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2120210	JAG Law Enforcement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2120215	JAG Prisoner Transport Vehicle	(\$31,190.00)	\$0.00	\$0.00	\$0.00	(\$31,190.00)
2142910	EM-Medical Reserve Corps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2160121	EPA Brownfields - Petroleum Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2160122	EPA Brownfields - Haz Waste Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2172910	NACCHO for Emergency Mgmt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191642	Merrimack Riverbank Stabilization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202538	Prostate Grant-Health Dept	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202539	Wilson Reading Syst - LSTA Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202540	State Tank Removal Reimb	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202541	Cricket Foundation Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202544	Hoarding Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202547	Primary Tank Conversion Fed Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202548	Fire Dept Safety Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202550	Lyme Disease Prev Serv Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202552	Factory Mutual Arson Investigation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202554	Fire Safety Equipment Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202555	Fire Rescue Boat	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202556	Gas Line Emergency Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202560	Fire Fighter Equip State Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202561	SG Hazardous Waste Tech Gr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202564	Library Early Child Res Grant	\$1,983.71	\$0.00	\$0.00	\$0.00	\$1,983.71
2202568	Emer Mgmt Local Emerg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2202800	Northeast Consortium	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

Fund Balances

Fiscal Year: 2020-2021

Month: February
Year: 2021
Fund Type: ☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
2210110	MA Clean Energy Choice	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2210170	CDBG-Neighborhood Stabilization Program	\$10,244.87	\$0.00	\$0.00	\$0.00	\$10,244.87
2210210	Shannon Anti-Gang Grant FY2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2210220	Ferry Road - MBTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2210221	Rte 97 & 113 - MBTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2210550	State 911 Grant - FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2210551	State 911 Dept Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2210559	MA Decontamination Unit FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2210910	EMPG Grant FY21	\$0.00	\$0.00	(\$6,520.00)	\$0.00	(\$6,520.00)
2210911	Public Health Emergency Response	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2210912	H1N1 Intl Inst of Gr Lawrence	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2211170	Urban Neighborhood Parks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2211400	OCDETF Haverhill PD	(\$14,984.84)	\$14,751.38	\$0.00	\$0.00	(\$233.46)
2211550	State 911 Grant - FY11	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
2211559	MA Decontamination Unit FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2211560	Formula Grant COA FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2212175	Merrimack St Renaissance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2213200	Shannon Grant (FY13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2213550	State 911 Grant - FY13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2213564	LSTA Tweens & Teens	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2213630	Swasey Park PH I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2213662	Ferry St Boat Ramp Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2214175	MASSWORKS Boardwalk Ext	(\$372,589.91)	\$375,000.00	(\$94,958.00)	\$0.00	(\$92,547.91)
2214200	Shannon Grant (FY14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2214210	MA Municipal Police Staffing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2214346	Vacant Properties Grant DPIR	\$89,288.06	\$0.00	(\$14,013.30)	\$0.00	\$75,274.76
2214550	State 911 Grant - FY14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215138	FY15 Regional Energy Manager	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215200	Naloxone Grant FY15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215210	MA Municipal Police Staffing (FY21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215211	Shannon Grant (FY21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

Fund Balances

Fiscal Year: 2020-2021

Month: February
 Year: 2021
 Fund Type: ☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
2215220	SAFE Grant FY15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215375	375th Anniversary - MA Earmark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215550	State 911 Grant - FY15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215559	MA Decontamination Unit FY15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215560	Formula Grant COA FY15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215630	Swasey Park PH II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215900	GAR Park Common Backyard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215902	Bike & Complete Streets Planning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2215910	EMPG Grant FY15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2216200	Naloxone (Narcan) Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2216211	Shannon Grant (FY16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2216215	MA Municipal Police Staffing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2216220	SAFE Grant FY16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2216250	Last Alarm Grant	\$3,617.69	\$0.00	\$0.00	\$0.00	\$3,617.69
2216300	GATEWAY City Parks - Stadium	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2216430	Recycling Dividends Program	\$79,137.96	\$49,381.01	(\$68,178.04)	\$0.00	\$60,340.93
2216453	Water Infrastructure Assessment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2216559	MA Decontamination FY16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2216560	Formula Grant COA FY16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2216630	Gateway Riverside Park	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2217161	Early Voting Incentive Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2217200	Naloxone (Narcan) Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2217210	MA Municipal Police Staffing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2217211	Shannon Grant (FY17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2217220	SAFE Grant FY17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2217309	Haverhill On The Move	\$9,787.34	\$0.00	\$0.00	\$0.00	\$9,787.34
2217311	311 Grant	\$2,382.61	\$0.00	\$0.00	\$0.00	\$2,382.61
2217559	MA Decontamination FY17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2217630	Cashman Field PARC 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2217700	Washington Square Placemaking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2217705	TDI Local Lift	\$784.91	\$0.00	\$0.00	\$0.00	\$784.91

City of Haverhill Massachusetts

Fund Balances

Fiscal Year: 2020-2021

Month: February
Year: 2021
Fund Type: ☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
2217710	TDI Small Business Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218175	MASSWORKS Merrimack St Heights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218182	MASSWORKS Harbor Place PHII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218210	MA Municipal Police Staffing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218211	Shannon Grant (FY18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218220	SAFE Grant FY18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218225	EOPS FY2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218300	SSYI	\$18,434.20	\$355,498.14	(\$255,144.08)	\$0.00	\$118,788.26
2218400	DEP Asset Mgmt Plan	\$29,514.54	\$0.00	\$0.00	\$0.00	\$29,514.54
2218453	Plaistow MIBE Remediation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218550	State 911 Grant - FY18 PSAP	\$18,906.02	\$0.00	\$0.00	\$0.00	\$18,906.02
2218551	State 911 Grant - FY18 Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218560	Formula Grant COA FY18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218700	Bradford Rail Trail Ext Earmark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2218910	EMPG Grant FY18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2219121	Green Communities Grant	(\$72,528.87)	\$0.00	\$0.00	\$0.00	(\$72,528.87)
2219210	Naloxone (Narcan) Grant	\$632.81	\$2,500.00	(\$1,172.00)	\$0.00	\$1,960.81
2219211	MA Municipal Police Staffing	\$0.00	\$0.00	(\$630.68)	\$0.00	(\$630.68)
2219212	Shannon Grant (FY19)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2219220	SAFE Grant FY19	\$0.00	\$0.00	(\$353.16)	\$0.00	(\$353.16)
2219250	Last Alarm-Honor Guard Uniforms	\$3,176.28	\$50.00	\$0.00	\$0.00	\$3,226.28
2219422	Complete Streets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2219481	EV Charging Station Rebate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2219550	State 911 Grant - Support/Incentive	\$0.00	\$0.00	(\$12,070.40)	\$0.00	(\$12,070.40)
2219551	State 911 Grant - Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2219560	Formula Grant COA FY19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2219700	Powder House Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2219910	EMPG Grant FY19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2220121	MVP Grant (FY20)	\$11,980.00	\$0.00	(\$70,337.81)	\$0.00	(\$58,357.81)
2220182	Urban Agenda Grant	\$39,500.00	\$47,500.00	(\$87,000.00)	\$0.00	\$0.00
2220200	MAPC Covid-19	\$10,004.62	\$5,000.00	(\$17,524.62)	\$0.00	(\$2,520.00)

City of Haverhill Massachusetts

Fund Balances

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
2220210	Shannon Grant (FY12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2220212	MA Municipal Police Staffing FY20	\$118,948.65	\$0.00	(\$133,501.32)	\$0.00	(\$14,552.67)
2220215	Shannon Grant (FY20)	\$142,534.73	\$0.00	(\$117,783.92)	\$0.00	\$24,750.81
2220220	SAFE Grant FY20	\$7,371.03	\$0.00	\$0.00	\$0.00	\$7,371.03
2220424	Street Lights Retrofit	(\$189,685.50)	\$199,516.48	\$0.00	\$0.00	\$9,830.98
2220500	Vietnam Veterans Memorial	\$8,377.27	\$0.00	\$0.00	\$0.00	\$8,377.27
2220550	State 911 Grant - Support/Incentive	(\$24,947.07)	\$66,185.72	(\$234,458.48)	\$0.00	(\$193,219.83)
2220551	State 911 Grant - Training	(\$3,970.00)	\$22,957.50	(\$365.00)	\$0.00	\$18,622.50
2220552	State 911 Grant - Medical Dispatch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2220559	Fire MDU Grant	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
2220560	Formula Grant COA FY20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2220630	Riverside Park FY20 Earmark	(\$9,673.40)	\$9,673.40	\$0.00	\$0.00	\$0.00
2220700	Census Grant FY20	\$25,000.00	\$0.00	(\$25,000.00)	\$0.00	\$0.00
2220720	Housing Choice Funds FY20	\$0.00	\$249,000.00	(\$248,797.58)	\$0.00	\$202.42
2220910	EMPG Grant FY20	(\$22,749.79)	\$0.00	(\$2,732.24)	\$0.00	(\$25,482.03)
2221121	ADA Accessibility Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2221182	Onsteeen Redevelopment (MASSWORKS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2221200	Shannon Grant (FY21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2221210	Municipal Road Safety FY21	\$0.00	\$0.00	(\$16,406.00)	\$0.00	(\$16,406.00)
2221212	MA Municipal Police Staffing FY21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2221220	SAFE Grant (FY21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2221410	Little River Dam Removal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2221630	Plug Pond Improvements (PARC)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2232541	Enhanced School Health Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2242559	MA Decontamination Unit Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2252100	Police Task Force	\$25,564.42	\$18,383.00	(\$47,893.33)	\$0.00	(\$3,945.91)
2252560	Formula Grant COA FY07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2262210	Shannon Grant (FY06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2262560	Formula Grant COA FY21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2272210	Shannon Grant (FY07)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2272546	Ambulance Task Force	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

Fund Balances

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
2272554	Firefighters Equip FY07 State Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2272559	Community Police FY07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2282100	Bradford Rail Trail Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2282182	Technical Assistance Permitting 43D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2282210	Shannon Grant (FY08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2282539	Library Equal Access - LSTA Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2282559	Community Police FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2282560	Formula Grant COA FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2290018	MORE it Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292100	Tree Replacement Project DCR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292150	Citizen Center MTC Energy & Efficiency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292160	Gateway Plus Action Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292182	DEP Brownfields Technical Assistance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292210	Shannon Grant (FY10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292401	River of Arts Program - MCC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292541	Essential School Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292542	Essential School Health (FY15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292543	Essential School Health FY16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292544	Essential School Health FY17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292545	Essential School Health FY 18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292546	Essential School Health FY 19	(\$55,657.77)	\$0.00	\$27,591.20	\$0.00	(\$28,066.57)
2292547	Essential School Health FY20	\$9,475.48	\$0.00	(\$3,912.35)	\$0.00	\$5,563.13
2292548	ESH Regional Nurse Consultant FY 20	\$45,069.81	\$0.00	(\$44,603.91)	\$0.00	\$465.90
2292549	ESH FY 21	\$0.00	\$90,450.00	(\$16,352.68)	\$0.00	\$74,097.32
2292550	State 911 Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292551	ESH Regional Nurse Consultant FY 21	\$0.00	\$89,100.00	(\$57,351.68)	\$0.00	\$31,748.32
2292559	Community Police FY09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2292560	Formula Grant COA FY09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2295420	Project Bread Cafe Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302070	Elderly Meals Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302100	Insurance Reimbursements	\$42,445.55	\$43,845.71	(\$97,855.29)	\$0.00	(\$11,564.03)

City of Haverhill Massachusetts

Fund Balances

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
2302141	Park Department Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302144	Stadium Revolving	\$31,883.04	\$9,400.00	(\$9,773.98)	\$0.00	\$31,509.06
2302147	Park Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302149	Dock Fees - Park Commission	\$4,301.38	\$1,135.00	(\$2,842.78)	\$0.00	\$2,593.60
2302227	Waterways Fund	\$30,033.39	\$5,054.74	(\$1,439.81)	\$0.00	\$33,648.32
2302240	State Aid To Libraries	\$8.16	\$0.00	\$0.00	\$0.00	\$8.16
2302330	Haverhill Arts Comm. L/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302331	Hav Arts Comm Local Receipts	\$58,357.95	\$0.00	(\$13,600.00)	\$0.00	\$44,757.95
2302332	Haverhill Historic Commission	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00
2302338	Fed Law Enf Narcotic Revolving Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302382	Health Dept Food Training Pro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302383	Conservation Filing Fees	\$6,297.90	\$30,892.55	(\$8,165.57)	\$0.00	\$29,024.88
2302385	Conservation Permits/Crystal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302387	Law Enf Narcotic Revolving Fund	\$41,764.38	\$12,395.51	(\$24,929.24)	\$0.00	\$29,230.65
2302388	Fed Law Enf Narcotic Revolving	\$113,542.41	\$95,487.97	(\$48,426.98)	\$0.00	\$160,603.40
2302530	Police Dept Community Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302531	DARE Program-Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302532	Library Gift for Literacy Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302533	Blue Cross Prevention & Wellness	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302662	Recreation/Parks Revolving	\$7,789.87	\$39,289.77	(\$40,387.72)	\$0.00	\$6,691.92
2302663	Skating Rink Revolving	\$36,757.59	\$135,555.00	(\$148,936.08)	\$0.00	\$23,376.61
2302666	Citizen Center Revolving	\$0.00	\$536.28	\$0.00	\$0.00	\$536.28
2302667	Council on Aging Revolving	\$21,649.54	\$3,188.07	(\$9,919.11)	\$0.00	\$14,918.50
2302670	Wood School Day Care Revolving Fund	\$71,657.96	\$28,061.00	(\$26,018.65)	\$0.00	\$73,700.31
2302671	Parking Commission Revolving	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302672	Crowell School Day Care Revolving Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2302673	Municipal Open Space Management	\$50,833.24	\$0.00	\$0.00	\$0.00	\$50,833.24
2302781	Reimb Extended Polling Hours	\$27,989.29	\$27,117.24	(\$360.00)	\$0.00	\$54,746.53
2310492	Hildale Tree Planting-Natl Grid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2311210	Police Dept Rotary Club Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2312000	High School Graduating Classes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
2312500	Parking Services Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2370171	ENHC 2007 Trails Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2402090	Ins Proceeds over \$150,000	\$261.22	\$0.00	\$0.00	\$0.00	\$261.22
2402170	Net Bond Premium	\$0.00	\$26,764.21	(\$35,071.41)	\$0.00	(\$8,307.20)
2402171	Sale of Non-Tax Title Real Estate	\$366,223.78	\$225,333.34	(\$79,666.29)	\$0.00	\$511,890.83
2403000	Auditorium Rental Cust. Maint	\$9,205.46	\$0.00	\$0.00	\$0.00	\$9,205.46
2403001	Engineering Inspection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2403002	Parking Fee Surcharge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2403003	Primrose St Sewer Survey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2403004	Cable TV Royalties	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2403006	Computer Fees-Parking Fines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2403007	Street Opening Permits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2403008	Firearms /Permits	\$8,550.00	\$16,562.50	\$0.00	\$0.00	\$25,112.50
2403009	Veterans Markers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2403011	Facade Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2403012	DPW Reserve for Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2419422	Transportation Network DPU	\$87,624.64	(\$28,446.14)	\$0.00	\$0.00	\$59,178.50
2502210	DEA Narcotics Fund	\$83,873.08	\$15,967.46	(\$65,114.60)	\$0.00	\$34,725.94
2502563	Commission on Disability Issues	\$85,311.47	\$9,270.00	(\$4,000.00)	\$0.00	\$90,581.47
2502564	Hav Comm on Disability/ Deaf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2502566	AT & T Broadband Settlement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2510332	COA Transportation Gift Account	\$3,249.69	\$0.00	(\$2,544.00)	\$0.00	\$705.69
2511121	Gift for Bradford Community	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2511210	Gift Public Safety Ground Equip PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2511220	Gift Public Safety Ground Equip FD	\$951.36	\$0.00	\$0.00	\$0.00	\$951.36
2511401	Clean River Project Gift Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2511550	Gift for Stadium Scoreboard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2512171	Gift for Haverhill Trails Equipment	\$849.89	\$0.00	\$0.00	\$0.00	\$849.89
2512400	Gift for Memorial Bench	\$934.52	\$0.00	\$0.00	\$0.00	\$934.52
2513210	Gift for Police - DAlessandro Trust	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2513220	Gift for Fire - FM Global	\$1,439.00	\$0.00	\$0.00	\$0.00	\$1,439.00

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2513410	Gift for Trees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2513422	Gift for Memorial Trees	\$515.03	\$0.00	\$0.00	\$0.00	\$515.03
2514200	Gift for Bradford Rail Trail FPF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2515000	Gift for Childrens Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2515220	Fire Prevention Training 3M	\$2,306.00	\$0.00	\$0.00	\$0.00	\$2,306.00
2515500	Gift for Haverhill Parking	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00
2515630	Gift for 375th Anniversary	\$450.94	\$0.00	\$0.00	\$0.00	\$450.94
2516182	Gift for Waiver - Affordable Housing	\$57,000.00	\$0.00	\$0.00	\$0.00	\$57,000.00
2516630	Gift for Haverhill Disc Golf	\$13,210.08	\$0.00	(\$8,503.27)	\$0.00	\$4,706.81
2517121	Gift for DeJesus Family Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2517430	Gift for Recycling Outreach	\$52,918.73	\$25,000.00	(\$42,484.50)	\$0.00	\$35,434.23
2519500	Gift for Vietnam Memorial	\$13,751.19	\$7,460.00	(\$15,862.64)	\$0.00	\$5,348.55
2520121	Gift for Portland Fire	\$427.25	\$0.00	\$0.00	\$0.00	\$427.25
2520125	Gift for Covid 19 Emergency Housing	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
2542100	Police Dept Community Donations	\$6,006.95	\$0.00	\$0.00	\$0.00	\$6,006.95
2542200	Fire Dept Community Donation	\$3,466.36	\$0.00	(\$1,170.10)	\$0.00	\$2,296.26
2542300	Council on Aging Gifts Account	\$7,427.43	\$673.67	(\$623.66)	\$0.00	\$7,477.44
2542301	COA Griffin White Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2542403	Fire Works Gift	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2542404	Gift for Americal Div Comeau Bridge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2542405	Gift for Santa Parade	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2542500	Disaster Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2572401	Downtown Master Plan Parking Study	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2582406	Gift for Ice Rink Board Renovations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2582500	94 Emerson St Victim Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2592100	Alzheimer & Autism Equipment Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2592200	Security Camera Fund - Police	\$1,518.39	\$0.00	\$0.00	\$0.00	\$1,518.39
2592300	Recreation Gifts Account	\$1,109.78	\$595.00	\$0.00	\$0.00	\$1,704.78
2592330	Recreation/Football Gift Account	\$241.48	\$0.00	\$0.00	\$0.00	\$241.48
2592331	Gift for Haverhill Rocks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2593000	School Gift from Class of 1938 HHS Door	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
2610013	Energy Efficiency Recovery Block Grant	\$0.00	\$0.00	(\$11,264.80)	\$0.00	(\$11,264.80)
2610210	JAG Formula Program-Recovery Act	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2610212	ARRA VAWA STOP Law Enf Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2610220	ARRA Fire Services Staffing Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2610700	CDBG-R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2611210	ARRA MA Municipal Police Staffing (JAG)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2620001	COVID-19 CARES ACT	\$1,888,715.04	\$2,115,881.30	(\$2,338,317.11)	\$0.00	\$1,666,279.23
2620002	COVID-19 FEMA	(\$371,522.15)	\$0.00	(\$416,702.02)	\$0.00	(\$788,224.17)
2620541	ESMV Covid-19	\$0.00	\$23,659.00	(\$3,223.53)	\$0.00	\$20,435.47
2620901	CDBG-CV	(\$72,323.13)	\$485,677.18	(\$400,343.34)	\$0.00	\$13,010.71
2621161	COVID Response Grant-Clerk	\$0.00	\$37,460.00	(\$37,460.00)	\$0.00	\$0.00
2621220	FEMA Assist Firefighters Covid-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2621610	IMLS Cares Act	\$0.00	\$3,500.00	(\$3,500.00)	\$0.00	\$0.00
3100001	Lincolnshire Drainage Bonds	\$3,818.14	\$0.00	\$0.00	\$0.00	\$3,818.14
3100002	Crystal/Kenoza Water Line Bnd	\$25,428.56	\$0.00	\$0.00	\$0.00	\$25,428.56
3100003	Millvale/Broadway Pump & Trea	\$700.40	\$0.00	\$0.00	\$0.00	\$700.40
3100005	Storm Water GIS	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
3100007	2005 Water Improvements Design	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3100008	Hilldale Sewer Project Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3100009	MWPAT Water Treatment Plant Improver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3100010	Willow Ave Drainage FY07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3100013	WTP Water Pumps & Motors	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3100014	Silver Hill BPS Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3100015	Western Ave Water Main Betterment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3110007	S Main St Watermain Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3111016	Water Meter Replacement	\$113,762.11	\$0.00	(\$46,692.21)	\$0.00	\$67,069.90
3111017	Water Distribution Improvements FY2011	\$569,279.14	\$0.00	\$0.00	\$0.00	\$569,279.14
3111018	Water 20" & 36" Transmission Mains	\$248,481.03	\$0.00	\$0.00	\$0.00	\$248,481.03
3111019	Water Treatment Plant Improvements FY20	(\$1,702,880.04)	\$3,146,103.00	(\$2,677,714.95)	\$0.00	(\$1,234,491.99)
3111020	Water Fleet & Equipment	\$14,516.00	\$0.00	\$0.00	\$0.00	\$14,516.00
3111021	Water Supply Dams	\$4,466.78	\$0.00	\$0.00	\$0.00	\$4,466.78

City of Haverhill Massachusetts

Fund Balances

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
3111022	Water Carbon Filters	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3111023	Watershed Management Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3111024	Water Supply Fee	\$136,864.43	\$0.00	(\$67,370.88)	\$0.00	\$69,493.55
3113000	Water Large Meter Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3119018	Water 20" & 36" Mains SRF	(\$1,118,730.33)	\$4,126,716.00	(\$3,092,556.92)	\$0.00	(\$84,571.25)
3119019	Water 20" & 36" Mains Non-SRF	\$52,875.50	\$0.00	\$0.00	\$0.00	\$52,875.50
3119020	Sewer System Improvements	\$946,510.43	\$0.00	(\$365,023.63)	\$0.00	\$581,486.80
3120453	Amesbury Road Land Acquisition	\$0.00	\$0.00	(\$272,000.00)	\$0.00	(\$272,000.00)
3200001	State Septic Tank Land Prog	\$2,990.00	\$0.00	\$0.00	\$0.00	\$2,990.00
3200010	Merrimack River Initiative MWPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3200011	Stormwater GIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3200012	CSO PHII Long Term Control Plan	\$3,206.76	\$0.00	\$0.00	\$0.00	\$3,206.76
3200013	Flood Wall Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3200022	CSO PHII SRF	\$5,100.01	\$0.00	\$0.00	\$0.00	\$5,100.01
3211014	VW Treatment Facility Rehab & Repair	\$24,918.34	\$0.00	\$0.00	\$0.00	\$24,918.34
3211015	Sewer Rehab & Repair	\$172,290.78	\$0.00	\$0.00	\$0.00	\$172,290.78
3211016	Merrimack Riverbank Stabilization	\$1,221.93	\$0.00	\$0.00	\$0.00	\$1,221.93
3212015	Sewer System Extension	\$280.19	\$0.00	\$0.00	\$0.00	\$280.19
3213000	VW Billing System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3213013	Floodwall Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3214012	CSO PHII LTCP	(\$14,834.94)	\$0.00	\$0.00	\$0.00	(\$14,834.94)
3214013	CW-14-18 CSO PHII & Stormwater Tasks	(\$2,651.38)	\$0.00	\$0.00	\$0.00	(\$2,651.38)
3215000	Upper Lake St Sewer Betterment	\$3,400.88	\$0.00	\$0.00	\$0.00	\$3,400.88
3216000	Wastewater Odor \$2.2M Bond	\$1,288,454.41	\$0.00	(\$1,288,454.41)	\$0.00	\$0.00
3216012	CW-14-15 CSO System Improvements	\$13,319.48	\$0.00	\$0.00	\$0.00	\$13,319.48
3216016	Wastewater Consent Decree SEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3217000	CW-17-14 Wastewater Odor Control	(\$142,898.57)	\$0.00	(\$479,496.56)	\$0.00	(\$622,395.13)
3217001	CW-17-14 Carlton St & N Ave Pump Station	\$15,617.69	\$0.00	(\$15,000.00)	\$0.00	\$617.69
3218001	Merrimack Riverbank	(\$282,200.00)	\$0.00	\$0.00	\$0.00	(\$282,200.00)
3218002	Marsh Ave/Main St Sewer Repairs \$500k Bc	\$52,331.48	\$0.00	\$0.00	\$0.00	\$52,331.48
3219012	CSO PH III Tasks	\$223,284.48	\$1,510,102.41	(\$427,061.18)	\$0.00	\$1,306,325.71

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
3220014	Wastewater Capital Outlay	\$378,661.00	\$0.00	(\$127,824.92)	\$0.00	\$250,836.08
3220423	Stormwater System Improvements	\$144,000.00	\$0.00	(\$84,165.00)	\$0.00	\$59,835.00
3221442	Sewer System Cleaning Truck (Bond)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3300009	Montvale /Concord Elem Sch Bnd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3300010	High School Pool Roof	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00
3300011	Renovation Stadium Synthetic Turf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3300012	Trinity Stadium Improv-PARC	(\$100,000.00)	\$0.00	\$0.00	\$0.00	(\$100,000.00)
3300014	HHS Renovations 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3300015	School Boilers 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3300022	Whittier Windows	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3300026	School Textbooks FY07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3312050	Green Repair Project - Schools	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3312090	FY12 School Dept Bldg Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3312100	Hunking School Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3313100	Hunking School Feasibility Study	\$68,155.00	\$0.00	\$0.00	\$0.00	\$68,155.00
3314043	Water Loss Bradford Elementary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3314100	Hunking Middle School	(\$2,905,550.18)	\$0.00	\$0.00	\$0.00	(\$2,905,550.18)
3316100	FY16 Sidewalk Repair HHS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3316101	FY16 Curbing & Concrete Repair HHS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3316725	Consentino Flood Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3316785	Tilton School Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3317725	Consentino Lockers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3318725	Consentino Facility Study	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00
3319029	Track Reconstruction & Improvement	\$184,389.46	\$0.00	(\$184,389.46)	\$0.00	\$0.00
3319300	Schools - Repair Drains & Gutters	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3319301	School Building Repairs/Renovations	\$7,103.94	\$0.00	\$0.00	\$0.00	\$7,103.94
3319305	Schools - Boiler Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3319500	HHS Roof Repairs (Gym&Pool)	\$204,094.64	\$0.00	(\$330,511.75)	\$0.00	(\$126,417.11)
3319725	Consentino Temporary Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3319726	Consentino Roof	\$4,470.82	\$0.00	(\$2,800.00)	\$0.00	\$1,670.82
3319770	St James Lighting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
3319795	Whittier Asbestos Removal	\$344,672.10	\$0.00	(\$135,772.55)	\$0.00	\$208,899.55
3319801	School Technology	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3320036	School Technology 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3370029	Girls Softball Field	\$238,931.76	\$0.00	(\$238,931.76)	\$0.00	\$0.00
3400010	Fuel Depot 9/2003	\$16,398.12	\$0.00	(\$51,411.54)	\$0.00	(\$35,013.42)
3408220	Fire Dept Ladder Truck FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3410220	Ladder Truck Repairs FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3412092	FY12 Maint & Repair - City Hall	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3412093	Washington Crossing Park	\$222.16	\$0.00	\$0.00	\$0.00	\$222.16
3412100	Bradford Rail Trail - City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3412400	Traffic Signal Improvements FY12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3413092	Maint & Repair - City Hall	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3413200	FY13 Capital - Public Safety Bldgs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3413422	Tree Planting Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414121	FY14 Rail Trail Extension	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414155	FY14 Replace/Upgrade Technology	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414156	FY14 Disaster Recovery Servers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414192	FY14 City Hall Exterior Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414200	FY14 New Fire Truck	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414210	Police Station Canopy	\$150,000.00	\$76,000.00	(\$62,566.00)	\$0.00	\$163,434.00
3414220	FY14 Water St Boiler	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414221	FY14 Water St Hose Tower	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414222	FY14 Water St Greenway Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414223	FY14 15th Ave Apparatus Bay Floor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414300	FY14 HHS Curbing & Cement Decking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414420	FY14 Highway Generator Electrical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414549	FY14 Cit Center Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3414630	FY14 Dog Park Fence	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3415100	FY15 PD Fleet Maintenance Facility	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3415210	Security Cameras (2) PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3415211	FY15 PD Boiler Replace	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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3415220	Facade Repairs 16th Ave Fire Station	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3415221	High St. Fire Stn Rewiring/Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3415222	Ayers Village Fire Stn Heating Rps.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3415300	FY15 Consentino Paving	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3415549	Citizen Ctr Bathrooms(6)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3415630	Skating Rink Roof Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3415631	Riverside Park Bathroom Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416100	FY16 Paint & Repair Eves City Hall	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416111	FY16 Council Office A/C Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416120	City Hall Document Management	\$11,069.50	\$0.00	\$0.00	\$0.00	\$11,069.50
3416121	FY16 Rail Trail	\$14,875.49	\$0.00	(\$34,065.90)	\$0.00	(\$19,190.41)
3416122	Rail Trail Design Phase II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416138	City Hall Energy Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416151	Boardwalk Easements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416155	City IT New Core Switch	\$12,196.95	\$0.00	(\$7,525.00)	\$0.00	\$4,671.95
3416161	Clerk Rebind Vital Books	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416190	City Hall A/C	\$16,906.88	\$0.00	(\$9,400.00)	\$0.00	\$7,506.88
3416192	FY16 Retaining Wall City Hall	\$139,059.85	\$0.00	(\$68,787.43)	\$0.00	\$70,272.42
3416193	FY16 City Hall Flooring	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416194	FY16 City Hall Parking Lot Stairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416195	FY16 City Hall Energy Upgrades	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416196	City Wide Building Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416200	Water St Heating System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416210	Police Station Sprinkler Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416211	Police Station Mold Mitigation	\$15,826.44	\$0.00	\$0.00	\$0.00	\$15,826.44
3416212	Police Station Building Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416400	DPW Loader Snow Blower	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416401	Parking Deck Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416422	DPW Retro-Fit Front End Loader	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416423	DPW Flashing Lights	\$1,880.00	\$0.00	\$0.00	\$0.00	\$1,880.00
3416425	DPW Dump Truck (FY21 Bond)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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3416510	Health Department Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417145	Treasurer Office Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417155	Broadway Easements	\$16,096.60	\$0.00	\$0.00	\$0.00	\$16,096.60
3417192	City Hall Flooring	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417193	City Hall Bathrooms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417194	City Hall Exterior Repairs	\$39,710.00	\$20,000.00	(\$9,250.00)	\$0.00	\$10,750.00
3417195	High St Station Wiring	\$0.00	\$100,000.00	\$0.00	\$0.00	\$139,710.00
3417196	Rocks Village Heating	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417197	City Hall Signage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417210	Police Station Window Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417211	Speed Signs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417212	Police Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417215	Dog Pound Repairs	\$24,365.70	\$0.00	(\$895.90)	\$0.00	(\$895.90)
3417220	Fire Inspector Vehicle	\$0.00	\$0.00	(\$11,698.04)	\$0.00	\$12,667.66
3417221	Fire Truck (FY17 Bond)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417410	Main St Improvement Project	\$0.00	\$0.00	(\$1,021,376.00)	\$0.00	(\$1,021,376.00)
3417422	Six-Wheel Dump Truck	\$1,869.00	\$0.00	\$0.00	\$0.00	\$0.00
3417423	One-Ton Dump Truck	\$0.00	\$0.00	\$0.00	\$0.00	\$1,869.00
3417424	Bucket Truck - FY17 Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417442	Lake St & Water St Sewer Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417550	Stadium Repairs - FY17 Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3417600	Historic Signage	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
3417630	Smiley School Playground	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418001	Cashman Field	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418125	Fire Rte 125 Light Loop Replace	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418155	Open Gov IT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418161	City Clerk Office Alarm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418162	City Clerk Glass Door	\$1,034.29	\$0.00	\$0.00	\$0.00	\$0.00
3418182	Planning Master Plan	\$3,848.78	\$0.00	\$0.00	\$0.00	\$1,034.29
3418192	City Hall Phone System	\$0.00	\$0.00	(\$2,212.50)	\$0.00	\$1,636.28
3418194	City Hall Boiler Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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3418200	Police Byrne Grant Staffing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418210	Police Station Air Conditioning Replace	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418211	Air Conditioner Police Computer Room	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418212	Police Station Windows Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418215	ACO Replacement Vehicle	\$9,058.42	\$0.00	(\$1,610.00)	\$0.00	\$7,448.42
3418216	Police Station Generator	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418217	Gang Unit Police Vehicle	\$5,881.37	\$0.00	(\$5,881.37)	\$0.00	\$0.00
3418218	Radio System Public Safety (Bond)	\$1,044.51	\$0.00	\$0.00	\$0.00	\$1,044.51
3418219	Safety Camera Nichols Street	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418220	Rocks Village Hand Tub Painting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418221	Winnekenni Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418225	Fire Vehicle Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418240	One Police Officer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418422	Highway One Ton Dump Truck	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418423	Highway Belly Plows	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418450	Highway Addtl Staffing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418510	Health/Insp Bldg Occupancy Review	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3418800	Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3419121	Court House Stairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3419190	City Hall Improvements	\$66,099.44	\$0.00	(\$20,898.70)	\$0.00	\$45,200.74
3419192	City Hall Boiler	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3419210	Police Dept Motorcycle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3419220	Fire Station Generators	\$34,706.84	\$0.00	\$0.00	\$0.00	\$34,706.84
3419221	Fire Mobile & Portable Radios	\$91.09	\$0.00	\$0.00	\$0.00	\$91.09
3419222	Fire Rescue Truck (Bond)	(\$699,921.00)	\$0.00	\$0.00	\$0.00	(\$699,921.00)
3419422	DPW Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3419424	Replace Streetlights	\$5,114.59	\$0.00	\$0.00	\$0.00	\$5,114.59
3419510	Insp Services Renovations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3419630	Playground Improvements	\$674.92	\$0.00	\$0.00	\$0.00	\$674.92
3420121	Covid-19 Emergency	\$130,025.03	\$0.00	(\$96,665.48)	\$0.00	\$33,359.55
3420220	Water St Fire Station Repairs	\$302,539.96	\$0.00	(\$205,461.77)	\$0.00	\$97,078.19

City of Haverhill Massachusetts

Fund Balances

Fiscal Year: 2020-2021

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☐ Include Cash Balance
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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
3420221	Ayers Village Station Repairs	\$9,070.19	\$0.00	\$0.00	\$0.00	\$9,070.19
3420410	Rte 110/108 Intersection	\$207,000.00	\$0.00	\$0.00	\$0.00	\$207,000.00
3420415	North Ave Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3420420	Complete Streets-Marsh Ave	\$48,500.00	\$0.00	(\$14,610.27)	\$0.00	\$33,889.73
3420422	Highway Building Repairs	\$982.36	\$0.00	\$0.00	\$0.00	\$982.36
3420500	Vietnam Veteran Memorial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3420501	Operation Booth	\$23.07	\$0.00	\$0.00	\$0.00	\$23.07
3421141	Assessor Property Change Detection	\$0.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00
3421422	Highway One-Ton Truck (Bond)	\$0.00	\$0.00	(\$33,986.56)	\$0.00	(\$33,986.56)
3440155	Info Tech Capital Projects	\$0.00	\$56,000.00	(\$7,269.16)	\$0.00	\$48,730.84
3440220	Fire Dept - Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440422	DPW Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440552	Parking Deck Repairs 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440710	Park Dept Bldg Repairs FY07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440711	High St Fire Station Repairs FY07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440750	Stadium Earmark Project DHCD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440810	Tennis Court Repairs Winne & Stad FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440811	Furnace Repair & Abate Stadium FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440812	Alarm System Upgrade Treasurer FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440813	Painting City Hall Interior FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440814	Rocks Village Fire Station Repair FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440815	Recycling Center Roof Replace FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440816	Water St Fire Station Windows FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440817	Frye Pond Dam Inspection & Report FY08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3440910	City Hall Elevator Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3441101	FY11 Police Dept Roof - Windstorm Damage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3441102	FY11 Library Roof - Windstorm Damage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3441103	Wood School Roof - Windstorm Damage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3451001	FY15 Streets and Sidewalks	\$890.00	\$0.00	\$0.00	\$0.00	\$890.00
3470029	Reverside Park Grant Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3490001	Parking Garage Stanwell FY09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

Fund Balances

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
3500001	MWPAT Landfill Remediation	\$196.01	\$0.00	\$0.00	\$0.00	\$196.01
3500012	Landfill-Southern Mound Closure	\$2,512.35	\$0.00	\$0.00	\$0.00	\$2,512.35
3600006	State Aid Hwy Chapter 90 03 MA3246128	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3600007	State Aid Hwy Chapter 90 04 MA4246131	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3600008	State Aid Hwy Chapter 90 05 MA0035430	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3600009	State Aid Hwy Chapter 90 06 MA0039276	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3600010	State Aid Hwy Chapter 90 07 MA0050831	(\$369,171.01)	\$2,023,804.01	(\$1,765,771.17)	\$0.00	(\$111,138.17)
3600011	State Aid Hwy Chapter 90 07 MA0048000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3600012	Chap 90 50831 Shared Streets & Spaces	\$0.00	\$48,735.50	(\$49,738.80)	\$0.00	(\$1,003.30)
3700001	So Main St Roadway Grant MA9378	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3700002	Hilldale Ave Roadway MA9408	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3700003	Merrimack River Walkway MA7834	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3700010	MWPAT Landfill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3700011	Danrith Ct Subdivision Perf Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3700014	2014 Winter Rapid Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3700015	2015 Winter Recovery Assistance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3709001	River St at Bradley Ave MA9053	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3711000	Bridge Repairs - Whittier & Millvale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3712000	FY12 Capital Equipment & Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3713000	FY13 Capital Equipment & Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3714422	FY14 Sidewalk Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3714423	FY14 Route 97 Improvement	(\$86,520.94)	\$0.00	\$0.00	\$0.00	(\$86,520.94)
3716410	East Broadway Bridge	(\$88,841.50)	\$33,782.14	\$0.00	\$0.00	(\$55,059.36)
3716422	Sidewalk & Other Repair Projects	\$131,836.94	\$570,689.00	(\$676,877.78)	\$0.00	\$25,648.16
3719182	River Boardwalk	\$398,496.14	\$0.00	\$0.00	\$0.00	\$398,496.14
3719220	Broadway Fire Alarm MA100357	(\$5,336.00)	\$0.00	\$0.00	\$0.00	(\$5,336.00)
3719410	Small Bridge Improvements MA103466	(\$72,262.85)	\$72,795.50	(\$532.65)	\$0.00	\$0.00
3719423	Roadways	\$800,101.63	\$0.00	(\$726,756.42)	\$0.00	\$73,345.21
4101400	Title II Part A FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4101401	Title II Part A Carryover	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4101600	Title II Part D FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

Fund Balances

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
4101640	Tech Support G164 FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4101800	Title III FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4102150	Small Learning Communities FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4102210	Summer Drop Out Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4102400	PL94-142 Sped IDEA Allocation FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4102620	EEC Sped Allocation FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4103050	Title I FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4103051	Title 1 Carry Over FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4103230	Title 1 School Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4103310	Title IV Drug Free and Safe Schools FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4104000	FY20 Perkins Grant	\$4,325.50	\$0.00	(\$206.25)	\$0.00	\$4,119.25
4106470	Mass 21 Elem Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4106471	Mass 21 Middle School Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4111400	Title II Part A FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4111401	Title II Part A Carryover	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4111700	Tech Enhancements Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4111800	Title III FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4112010	RTTT Race to the Top	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4112060	Ed Jobs Grant FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4112150	Small Learning Communities FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4112200	11 Interventions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4112400	PL94-142 Sped Allocation FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4112620	EEC Sped Allocation FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4113050	Title 1 FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4113051	Title I Carryover FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4113230	11 Title 1-Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4113600	Dropout Prevention FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4116470	Mass 21 P-S-W Grant FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4116471	Mass 21 C-G-T-N Grant FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4116472	MASS 21st High School FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4126470	Mass 21 P-S-W-HHS FY12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

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4126471	Mass 21 C-GH-T-N FY12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4131400	Title IIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4131401	Title IIA (FY12 Carryover)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4131800	Title III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4132030	Innovation Implementation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4132400	SPED 94-142 Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4132450	LLS & CCR Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4132740	SPED Program Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4133050	Title I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4133051	Title I (FY12 Carryover)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4133200	Supplemental Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4133230	Title I - School Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4133240	Mass Tiered System of Support (MTSS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4133600	Dropout Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4136470	Mass 21st P-S-HHS FY13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4136471	Discovery Club Consentino FY13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4136472	Mass 21st C-GH-T FY13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4141400	Title IIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4141401	Title IIA (FY13 Carryover)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4141800	Title III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4141801	Title III (FY13 Carryover)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4142030	Innovation Implementation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4142400	SPED 94-142 Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4142740	SPED Program Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4143050	Title I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4143051	Title I (FY13 Carryover)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4143230	Title I (School Support)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4143600	Dropout Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4146470	Mass 21st Learning Center (Winter)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4146471	Mass 21st Learning Center (Roller)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4146472	Mass 21st Learning Center (Summer)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

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4150000	FEMA School Reimbursement acct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4151400	Title IIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4151800	Title III	\$0.70	\$0.00	\$0.00	\$0.00	\$0.70
4151840	Title III (LEP- Summer Support)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4152040	Vertical SIF Implementation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4152400	SPED 94-142 Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4152450	Mass 21st Learning Center (Enhanced)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4152620	SPED Early Childhood Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4152740	SPED Program Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4152980	EEC SPED Program Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4153050	Title I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4153230	Title I (School Support)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4153600	Dropout Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4156470	Mass 21st Learning Center (Winter)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4156471	Mass 21st Learning Center (Rollover)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4156472	Mass 21st Learning Center (Summer)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4156473	Mass 21st Learning Center (HHS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4161400	Title II A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4161800	Title III LEP Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4161801	Title III (FY 15 Carry Over)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4161840	Title III LEP Summer Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4162400	SPED 94-142 Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4162450	Ma 21st Learn Ctr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4162620	Sped Early Education allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4162740	Sped Program Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4162950	SPED School Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4163050	FY 16 Title I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4163230	Title I (School Support)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4163231	Title I School Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4163600	HSGI (formerly Drop Out Prev)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4166470	Ma 21st Cent Learn Ctr Exem Prog	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

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4166471	Ma 21st Cent Learn Ctr Winter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4166472	Mass 21st Learning Center (Summer)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4166473	Ma 21st Cent Learn Ctr HHS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4166474	Mass 21st Learning Center (Summer) HHS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4166475	Mass 21 Summer Enhancement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4171400	Title IIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4171800	Title III LEP Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4171840	Title III LEP Summer Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4172030	Innovation Fund Fin Ed Fairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4172400	SPED 94-142 Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4172430	Sped Transition Systemic Improvement Grar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4172450	Sped Ma 21st Learn Ctr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4172451	Mass 21st Learning Center (Enhanced)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4172620	Sped Early Education allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4172740	Sped Program Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4172950	FY 17 DCAM Poverty Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4173050	FY 17 Title I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4173230	Title I School Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4173231	Title I Poverty Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4176470	Mass 21st Learning Center (Winter)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4176472	Mass 21st Learning Center (Summer)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4176473	Ma 21st Cent Learn Ctr HHS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4176474	Mass 21st Learning Center (Summer) HHS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4176475	Mass 21st Learning Summer Enhanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4176476	Ma 21st Century JG Whitier Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4181400	FY 18 Title II A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4181450	FY 18 Summer Planning 145	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4181800	Title III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4181840	Title III LEP Summer Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4182400	SPED 94-142 Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4182440	Mass 21st Enhanced students with IEP's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
4182450	Ma 21st Cent Sped Enhanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4182451	Mass 21st Learning Center (Enhanced)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4182452	FY18 245 SPED SY IEP HHS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4182620	SPED Early Childhood Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4182740	FY18 Sped Program Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4183050	FY18 Title I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4183090	FY 18 Title IV 309	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4183100	FY 18 McKinney-Vento Homeless Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4183230	FY 18 323B DSAC HHS Turnaround Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4185390	FY 18 Turnaround Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4186450	21st CCLC Continuation SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4186460	21st CCLC Exemplary SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4186470	Do not use-change by DESE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4186472	Mass 21st Learning Center (Summer)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4186477	Ma 21st Century JG Whitlier Grant-Summer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4191400	FY 19 Title II A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4191800	FY 19 Title III ELL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4192150	SLC-Do not use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4192400	FY19 240 IDEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4192440	FY19 21st CCLC Enhanced Stud w/IEP	\$1,333.78	\$0.00	\$0.00	\$0.00	\$1,333.78
4192620	FY19 262 Sped Early Childhood	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4193050	FY 19 Title I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4193090	FY19 Title IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4193100	FY 19 McKinney-Vento Homeless Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4193310	Title IV FY09-Do not use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4194000	FY19 Perkins Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4195390	FY 19 Turnaround Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4196450	FY 19 21st CCLC Continuation	\$1,589.90	\$0.00	\$0.00	\$0.00	\$1,589.90
4196460	FY 19 21st CCLC Exemplary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4196470	FY 19 21st CCLC Supporting Additional Lea	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
4200660	School MCC Big Yellow School Bus	\$627.00	\$0.00	\$0.00	\$0.00	\$627.00

City of Haverhill Massachusetts

Fund Balances

Fiscal Year: 2020-2021

Month: February
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Fund Type: ☐ Include Cash Balance
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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
4201400	FY20 Title IIA 140	\$21,669.22	\$100.00	(\$20,600.00)	\$0.00	\$1,169.22
4201800	FY20 Title III 180	\$18,957.28	\$38,642.00	(\$38,361.59)	\$0.00	\$19,237.69
4201950	FY 20 State Earmark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4202160	FY 20 Teacher Diversification fund 216	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4202210	Drop Out Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4202370	CPC Grant FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4202400	FY20 SPED 240	\$371,929.92	\$311,406.00	(\$133,029.52)	\$0.00	\$550,306.40
4202440	FY20 21st CCLC Enhanced Stud w/IEP	(\$1,384.08)	\$0.00	\$0.00	\$0.00	(\$1,384.08)
4202450	FY20 245 21st CCLC Enhanced IEP	(\$22,601.42)	\$27,000.00	(\$4,209.32)	\$0.00	\$189.26
4202620	FY20 262 Sped Early Childhood	(\$17,121.92)	\$7,352.00	\$9,769.92	\$0.00	\$0.00
4203050	FY20 Title I 305	\$472,803.92	\$35,100.00	(\$416,674.52)	\$0.00	\$91,229.40
4203090	FY20 Title IV 309	\$5,849.61	\$13,548.00	(\$4,456.72)	\$0.00	\$14,940.89
4203360	FY20 Imp Stud Access to Behavioral Health	(\$25,723.47)	\$38,500.00	(\$12,776.53)	\$0.00	\$0.00
4203910	FY 20 Inclusive Preschool 391 Grant	(\$1,098.65)	\$0.00	\$1,098.65	\$0.00	\$0.00
4203911	Inclusive Preschool Learning Environment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4203950	EEC Program and Practitioner Supports Gra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4204000	FY20 Perkins Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4205270	FY20 21st CCLC HQ Summer Exp	(\$2,309.37)	\$11,129.00	(\$8,819.63)	\$0.00	\$0.00
4205280	FY20 FC 528 ASOST Summer 21	(\$9,214.53)	\$0.00	(\$37,584.62)	\$0.00	(\$46,799.15)
4205300	ASOSTSummer FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4205301	ASOST FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4205420	FY20 Summer EATS Grant	\$2.55	\$0.00	\$0.00	\$0.00	\$2.55
4205421	Project bread	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4205490	Nutrition Summer FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4206320	Acad Support Services Program FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4206450	FY 20 21st CCLC Continuation	\$4,036.18	\$8,343.00	(\$3,693.79)	\$0.00	\$8,685.39
4206460	FY 20 21st CCLC Exemplary Programs	\$23,260.72	\$23,545.00	(\$36,867.04)	\$0.00	\$9,938.68
4210660	School MCC Big Yellow School Bus FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4211020	FY21 102 CVRF Grant	\$0.00	\$1,292,375.00	(\$1,473,151.56)	\$0.00	(\$180,776.56)
4211130	FY21 ESSER Grant	\$0.00	\$750,983.00	(\$392,558.60)	\$0.00	\$358,424.40
4211180	FY21 118 RLTE	\$0.00	\$366,356.00	(\$32,288.00)	\$0.00	\$334,068.00

City of Haverhill Massachusetts

Fund Balances

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
4211400	FY21 140 Title IIA	\$0.00	\$82,933.00	(\$82,094.04)	\$0.00	\$838.96
4211540	FY21 Cafe CvrF	\$0.00	\$55,440.01	\$0.00	\$0.00	\$55,440.01
4211800	FY21 180 Title III ELL	\$0.00	\$13,115.00	(\$10,560.00)	\$0.00	\$2,555.00
4212310	FY21 231 LEAP Grant	\$0.00	\$1,125.00	(\$328.16)	\$0.00	\$796.84
4212370	SPC Grant FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4212400	FY21 240 Sped IDEA	\$0.00	\$480,129.00	(\$485,473.09)	\$0.00	(\$5,344.09)
4212440	FY21 244 21st CCLC Enhanced IEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4212620	FY21 262 Sped PS	\$0.00	\$40,810.00	(\$40,214.35)	\$0.00	\$595.65
4212740	FY21 274 SPED Program Improvement	\$0.00	\$6,079.00	\$0.00	\$0.00	\$6,079.00
4212980	FY21 298 EC Special Ed Improvement	\$0.00	\$613.00	\$0.00	\$0.00	\$613.00
4213050	FY21 305 Title I	\$0.00	\$835,996.00	(\$809,933.65)	\$0.00	\$26,062.35
4213090	FY21 309 Title IV	\$0.00	\$62,778.00	(\$60,490.93)	\$0.00	\$2,287.07
4213910	Inclusive Preschool Learning Environment F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4214000	FY 21 400 Perkins	\$0.00	\$9,153.00	(\$6,629.63)	\$0.00	\$2,523.37
4214150	FY21 HHS Healthcare Inno Pathway	\$0.00	\$2,998.00	\$0.00	\$0.00	\$2,998.00
4214320	FY21 FAFSA Completion Opportunity Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4214600	FY21 Early College Grant	\$0.00	\$10,958.00	(\$10,672.24)	\$0.00	\$285.76
4215270	FY21 HQ Summer Learning	\$0.00	\$27,635.00	(\$25,206.83)	\$0.00	\$2,428.17
4215280	FY 21 Inc Access to Q After & Summer	\$0.00	\$63,991.00	(\$26,405.99)	\$0.00	\$37,585.01
4215281	FY21 528 ASOST	\$0.00	\$12,223.00	(\$14,200.16)	\$0.00	(\$1,977.16)
4215300	ASOST Summer Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4215301	ASOST FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4215420	Summer Food Service Prog Expansion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4215740	Early Literacy Grant/Crest Partnership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4215760	FY21 576 Early Literacy Screening Assessm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4216130	FY21 613 Support Student Beh & Mental He	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4216320	Academic Support Services Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4216450	FY 21 21st CCLC Continuation	\$0.00	\$78,152.00	(\$93,552.16)	\$0.00	(\$15,400.16)
4216460	FY21 646 21st C Exemplary	\$0.00	\$36,049.00	(\$39,694.91)	\$0.00	(\$3,645.91)
4217380	Literacy Partnerships FY2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4225740	Early Literacy Intervention FY12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

Fund Balances

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
4232200	Under Performing District ends 6-30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4232370	CPC FY13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4232530	Tobacco Control Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4232541	Enhanced Sch Health Serv Gr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4232590	In-School Youth Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4232620	SPED Early Childhood Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4233760	ELL Enrichment Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4233910	Inclusive Preschool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4235420	Summer Meals Expansion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4235740	Early Literacy Intervention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4236320	Academic Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4237010	Kindergarten Enhancement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4237380	Literacy Partnership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4237400	Financial Literacy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4241580	Innovation Schools Enhancement & Sustaini	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4241582	Innovation Schools Enhancement & Sustaini	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4242200	Support/Under Perf Districts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4242370	CPC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4242590	In-School Youth SNAP Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4242620	SPED Early Childhood Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4243750	Career Academy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4243760	ELL Enrichment (Summer)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4243762	ELL Enrichment (Gateway)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4243910	Inclusive Preschool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4245740	Early Literacy Intervention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4246230	Do not use-bad number	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4246320	Academic Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4247010	Kindergarten Enhancement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4247380	Literacy Partnership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4247400	Financial Literacy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4251330	Building Aligned Curriculum	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

Fund Balances

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
4252200	Support/Under Perf Districts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4252620	SPED Early Childhood Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4253760	ELL Enrichment (Summer)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4253770	Summer Career Academy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4253910	Inclusive Preschool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4255420	Summer Meals Expansion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4255740	Early Literacy Intervention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4256320	Academic Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4257010	Kindergarten Enhancement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4257380	Literacy Partnership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4257400	Financial Literacy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4261000	State School Overcrowding Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4261001	Skills Capital Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4262200	Support/Under Perf Dist	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4263760	ELL Enrichment (Summer)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4263910	Inclusive Preschool EEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4265420	Nutrition Summer Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4265490	Nutrition Summer Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4265740	Early Literacy Intervention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4266320	Academic Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4267010	Kinder Enhanced Prog	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4270010	Youth Opiod Prevention (AGO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4273910	Inclusive Preschool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4275420	Summer Meals Expansion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4275740	Early Literacy Intervention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4277400	Financial Literacy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4277410	PD Materials for Early Literacy Partnership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4281000	Puerto Rico State Reimbursement	\$43,776.98	\$0.00	(\$25,195.25)	\$0.00	\$18,581.73
4283910	Inclusive Preschool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4285190	EEC Preschool Partnership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4285740	Early Literacy Intervention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
4287340	Early Literacy Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4289900	FY 18 Municipal Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4290660	School Big Yellow School Bus	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00
4292160	Teacher Diversification Pilot Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4292180	FY19 218 HQ INST Summer Planning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4292220	FY19 222 Turnaround Grant Consentino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4293001	District Wide IT WiFi Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4293250	FY19 325 Turnaround Grant GH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4293360	Imp Stud Access to Beh & Mental Health Se	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4293910	FY19 391 Inclusive Preschool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4295740	FY19 574 Early Literacy Intervention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4295900	FY19 590 History/Social St Planning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4297220	FY19 722 School Cafe Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4297340	FY 19 734 Early Grades Lit Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4310043	Bradford Ele Revolving Fund	\$1,879.31	\$0.00	\$0.00	\$0.00	\$1,879.31
4315000	Math Museum Donations	\$35.18	\$0.00	\$0.00	\$0.00	\$35.18
4320020	Consentino Donations	\$200.28	\$0.00	\$0.00	\$0.00	\$200.28
4330660	Mass/Hav Cult Soc-Yellow School Bus	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
4330661	MCC STARS Residency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332050	Verizon Science Consentino	\$15,292.04	\$0.00	\$0.00	\$0.00	\$15,292.04
4332051	Hav Public Schools Staff DVL P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332052	K-8 Summer Reading Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332053	TEACH Program	\$467,558.56	\$58,108.44	\$0.00	\$0.00	\$525,667.00
4332054	Summit Behavioral Health Donation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332055	Discovery After School Tuition	\$32,592.50	\$4,526.50	(\$4,356.47)	\$0.00	\$32,762.53
4332056	HHS Summer School	\$0.00	\$0.00	(\$80,792.83)	\$0.00	(\$80,792.83)
4332057	Early Childhood Int Preschool	\$50,853.51	(\$412.80)	\$0.00	\$0.00	\$50,440.71
4332058	Discovery After School Snack Revolving	\$61,150.48	\$280.32	(\$1,308.19)	\$0.00	\$60,122.61
4332059	Swim Program	\$69,551.83	\$29,820.00	(\$15,154.49)	\$0.00	\$84,217.34
4332060	Fine Arts & Extra Greenleaf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332061	Keeping Kids on Track After School	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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4332062	COVID19 Rapid Response Grant	\$500.00	\$0.00		\$0.00	\$0.00
4332065	HALT Program	\$50,914.33	\$13,061.75	\$0.00	\$0.00	\$63,976.08
4332066	HHS Learning for Life Garden	\$323.45	\$0.00	\$0.00	\$0.00	\$323.45
4332067	Maddox Found Health Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332068	Tilton IT Fundraiser	\$2,492.87	\$0.00	\$0.00	\$0.00	\$2,492.87
4332069	C A S IT INC. Grant (HHS)	\$5,275.91	\$0.00	(\$149.48)	\$0.00	\$5,126.43
4332070	Greenleaf Academy Donation Fund	\$17,719.34	\$0.00	\$0.00	\$0.00	\$17,719.34
4332071	School Athletics Donations- Restricted	\$39,223.05	\$200.00	(\$1,775.36)	\$0.00	\$37,647.69
4332072	School Rev Restricted - Textbooks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332073	Tech Device Repair Revolving Account	\$0.00	\$12,702.00	\$0.00	\$0.00	\$12,702.00
4332074	Bradford Husky Hangout Summer Program	\$8,125.44	\$0.00	\$0.00	\$0.00	\$8,125.44
4332075	Nettle School Donations	\$7,442.18	\$0.00	\$0.00	\$0.00	\$7,442.18
4332076	School Donations Restricted - Science HS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332077	Sch Don Restricted -- Peaks Program	\$1,823.59	\$7,298.00	\$0.00	\$0.00	\$9,121.59
4332078	School Donations - Alfa Aeser Science Supp	\$5,598.78	\$0.00	\$0.00	\$0.00	\$5,598.78
4332079	School Access Arts Tuition Revolving	\$1,600.02	\$0.00	\$0.00	\$0.00	\$1,600.02
4332080	Sch Don Rest MS Band Program	\$1,244.36	\$274.00	(\$560.99)	\$0.00	\$957.37
4332081	Schl Don (Res) Tilton Scholastic Patterson F	\$116.70	\$0.00	\$0.00	\$0.00	\$116.70
4332082	HHS Donation Restricted- Technology	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332083	School Donation (Restricted)- HHS Robotics	\$5,317.69	\$0.00	\$0.00	\$0.00	\$5,317.69
4332084	J Maddox Restrict Don - Drama HHS	\$4,151.93	\$0.00	\$0.00	\$0.00	\$4,151.93
4332085	School Donations -Drug Free/Safe Schools	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332086	HHS Art Club- Restricted	\$1,584.76	\$0.00	\$0.00	\$0.00	\$1,584.76
4332087	Nettle Basketball Court- Restricted	\$679.38	\$0.00	\$0.00	\$0.00	\$679.38
4332088	JG Whittier Dunkin Donuts Donation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332089	Hunking Donation Science	\$234.35	\$0.00	\$0.00	\$0.00	\$234.35
4332090	Sch Don Res - Val Corradino Read Rec Sch	\$1,416.00	\$0.00	\$0.00	\$0.00	\$1,416.00
4332091	School Don. Restrict Learning for Life	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332092	Sch Donation Restricted- Nursing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332093	Michael H. Conway III IT/Athletic Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332094	School Donation (Restricted)- Pentucket Lak	\$85.60	\$0.00	\$0.00	\$0.00	\$85.60

City of Haverhill Massachusetts

Fund Balances

Fiscal Year: 2020-2021

Month: February
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Fund Type:
☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
4332098	TEACH Donation Fund	\$3,734.16	\$0.00	\$0.00	\$0.00	\$3,734.16
4332099	Greenhouse HALT/TEACH	\$415.55	\$0.00	\$0.00	\$0.00	\$415.55
4332101	Maddox Tilton Library Donation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332102	Fantini Tilton Upper Donation	\$10,000.00	\$0.00	(\$16,379.94)	\$0.00	(\$6,379.94)
4332103	Tilton Calming Corners Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332104	Tilton Literacy Closet Donations	\$1,268.49	\$0.00	\$0.00	\$0.00	\$1,268.49
4332105	HAAS Hunking Library Donation	\$243.86	\$0.00	\$0.00	\$0.00	\$243.86
4332106	Fantini RLA Donation	\$0.00	\$10,000.00	(\$635.00)	\$0.00	\$9,365.00
4332151	HPS Staff Development - Endicott College	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332152	HHS IT Pathway from 3M	\$332.33	\$0.00	\$0.00	\$0.00	\$332.33
4332153	HHS Lost Book Fund	\$3,581.75	\$3.99	\$0.00	\$0.00	\$3,585.74
4332155	HHS PLTW	\$28,222.25	\$0.00	(\$11,626.97)	\$0.00	\$16,595.28
4332169	Athletics -Elementary Intramurals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332170	Athletics - Middle School Intramurals	\$7,949.41	\$0.00	\$0.00	\$0.00	\$7,949.41
4332180	Athletics	\$116,015.77	\$1,400.00	(\$1,085.00)	\$0.00	\$116,330.77
4332200	Haverhill Cafeteria Account	\$339,714.89	\$1,123,037.56	(\$1,361,380.43)	\$0.00	\$101,372.02
4332201	HS Special Needs Café A/C	\$59,062.42	\$1,390.00	(\$2,330.68)	\$0.00	\$58,121.74
4332202	HHS School Store	\$37,003.22	\$2,748.25	\$0.00	\$0.00	\$39,751.47
4332203	HHS Band Donations	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
4332222	Learning Cafe at City Hall	\$3,344.41	\$7,141.86	(\$4,958.84)	\$0.00	\$5,527.43
4332300	All Day Kindergarten	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4332562	Family Literacy Revolving	\$328.18	\$0.00	\$0.00	\$0.00	\$328.18
4334141	Summer Science Program at Pentucket Lake	\$317.05	\$0.00	\$0.00	\$0.00	\$317.05
4342060	SPED Circuit Breaker	\$2,950,760.74	\$1,654,512.00	\$76,036.24	\$0.00	\$4,681,308.98
4342070	Special Ed Parent Advisory Council (SEPAC	\$390.05	\$0.00	\$0.00	\$0.00	\$390.05
4401000	Unico Tilton After School Tutoring Transport:	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
4401001	Tilton Fantini Community Support	\$16,447.48	\$10,000.00	(\$7,903.53)	\$0.00	\$18,543.95
4401002	Angela Iannallo Memorial Fund	\$7,550.00	\$0.00	\$0.00	\$0.00	\$7,550.00
4401010	Maddox Attendance Grant	\$3,119.01	\$0.00	\$0.00	\$0.00	\$3,119.01
4401011	Recycling for Attendance	\$1,356.75	\$1,836.90	\$0.00	\$0.00	\$3,193.65
4401015	Maddox Covid 19 Prevention Donation	\$0.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00

City of Haverhill Massachusetts

Fund Balances

Fiscal Year: 2020-2021

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☐ Include Cash Balance
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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
4401020	Maddox Early Literacy Grant	\$42,764.60	\$40.00	(\$49,356.80)	\$0.00	(\$6,552.20)
4401030	Breakfast After The Bell PB	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
4401035	Golden Hill American Heart Association	\$0.00	\$2,000.00	(\$1,661.30)	\$0.00	\$338.70
4401040	Bradford Buddy Bench Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4410000	Better Vision Grant	\$5,706.06	\$5,000.00	\$0.00	\$0.00	\$10,706.06
4410001	Greenleaf Academy Math/Sci Grant	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
4410010	Tilton Fuel Up 360 Snack Account	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
4410020	Consentino MCC Stars Residency	\$5,000.00	\$0.00	(\$5,000.00)	\$0.00	\$0.00
4411000	NE Dairy Food	\$0.00	\$17,900.00	\$0.00	\$0.00	\$17,900.00
4411001	GENYOUth, Inc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4412000	MA Coronavirus Relet	\$0.00	\$0.00	(\$38,018.12)	\$0.00	(\$38,018.12)
4432210	Rental of Knife School	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4433000	Pen Lake Pax Donation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4433003	Mass Ambassador Program	\$993.43	\$0.00	\$0.00	\$0.00	\$993.43
4441000	Z. Gordon TEACH Donation	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
4471001	Elia Mae Moody Playground Donation Fund	\$1,635.03	\$0.00	\$0.00	\$0.00	\$1,635.03
4471002	Crowell School Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4471003	MVWMB Healthcare Occupation Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4471010	Cummings Moody Donation	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4491000	CCE SPED PD Grant	\$10,961.83	\$0.00	\$0.00	\$0.00	\$10,961.83
4500100	E-Rate Reimbursement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4500102	ER Cat 2 Grant 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4500103	ER Cat 2 Grant 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4500200	Building Use (Schools)	\$76,696.79	\$1,275.00	(\$41,358.21)	\$0.00	\$36,613.58
4500210	School Newcomb Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4542900	School Choice	\$41,848.00	\$93,547.00	\$0.00	\$0.00	\$135,395.00
4542902	Transportation	\$114,932.20	\$0.00	\$0.00	\$0.00	\$114,932.20
4542930	School Federal Medicaid Reimburse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4543200	Chap 188 New Partnership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4543390	Reading Recovery	\$9,935.28	\$0.00	\$0.00	\$0.00	\$9,935.28
4543800	Silver Hill Horace Mann Charter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Haverhill Massachusetts

Fund Balances

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
4543810	Silver Hill Library Account	\$30.39	\$189.99	\$0.00	\$0.00	\$220.38
4544160	HHS Prevention Conference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4544499	Phillip Dennis HHS Band	\$6.02	\$0.00	\$0.00	\$0.00	\$6.02
4544500	MIT Lypstic Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4544501	Pen Lake Elder Services Restricted Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4544502	Doug Flurie Autism Grant	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
4544810	ROTC Federal Reimbursement Fund	\$7,162.60	\$27,517.23	\$0.00	\$0.00	\$34,679.83
4544820	HHH Hav Teen Peer Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4550252	Project Bread Grant	\$2,283.66	\$0.00	(\$2,283.66)	\$0.00	\$0.00
4550253	CDBG BackPack 68 Grant	\$2,745.66	\$0.00	(\$2,105.29)	\$0.00	\$640.37
4550254	School Donations - HHS TV Production Stuc	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
4607500	Covid 19 School Expenses	(\$39,867.00)	\$0.00	(\$2,957,585.04)	\$0.00	(\$2,997,452.04)
4607550	ARRA - McKinney Homeless FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4607600	ARRA - IDEA Sped Grant FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4607620	ARRA - Sped Preschool IDEA FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4607700	ARRA - Title 1 Grant FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4607760	ARRA - Title II D FY10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4612010	ARRA Race to the Top	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4617550	ARRA - McKinney Homeless FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4617600	ARRA - IDEA Sped Grant FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4617620	ARRA - Sped Preschool IDEA FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4617700	ARRA - Title 1 Grant FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4617760	ARRA - Title II D FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4617800	SFSF FY11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4622010	RTTT Race to the Top FY12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4632010	RTTT Race to the Top FY13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4642010	RTTT Race to the Top FY14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4642011	RTTT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4652011	RTTT Race to the Top FY15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6010040	Sewer Fund	\$2,207,985.07	\$8,140,424.92	(\$7,386,880.46)	\$0.00	\$2,961,529.53
6010050	Water Fund	\$6,434,451.50	\$5,858,390.03	(\$7,268,366.46)	\$0.00	\$5,024,475.07

City of Haverhill Massachusetts

Fund Balances

Fiscal Year: 2020-2021

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Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
6010060	Hale Hospital Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6020040	Sewer Fund Prior Year Encumbered	\$0.00	\$0.00	(\$458,879.90)	\$0.00	(\$458,879.90)
6020050	Water Fund Prior Year Encumbered	\$0.00	\$0.00	(\$349,902.67)	\$0.00	(\$349,902.67)
6020060	Hospital Fund Prior Year Encumbered	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6510040	Long Term Debt Sewer Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6510050	Long Term Debt Water Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7001000	Agency Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8001000	Trust Funds-Stabilization	\$5,818,283.78	\$288,914.50	(\$2,000,000.00)	\$0.00	\$4,107,198.28
8001001	Trust Fund-School	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8002000	Trust Funds Private Purpose	\$5,561,137.31	\$0.00	\$0.00	\$0.00	\$5,561,137.31
8003000	Health Trust Fund - Employee	\$0.00	\$0.00	\$89.70	\$0.00	\$89.70
8004000	Health Trust Fund - Employer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8005000	Trust Fund - OPEB	\$322,781.08	\$44,970.20	\$0.00	\$0.00	\$367,751.28
Grand Total:		\$49,963,969.30	\$177,024,961.80	(\$182,201,362.75)	\$0.00	\$44,787,568.35

End of Report



City of Haverhill, MA

03/10/2021

CCSP-21-5

City Council Special Permit

Status: Active**Date Created:** Mar 05, 2021**Applicant**

Robert Harb
bobharb@aol.com
17 West Street
Haverhill, MA 01830
9783735611

Location

52 SALEM ST
Bradford, MA 01835

Owner:

MAZRAANY CONSTRUCTION, LLC
3 ARTISAN DR, UNIT 127 SALEM, NH
03079

Important: Please Read Before Starting Your Application**Applicant Information****What is Your Role in This Process?**

Attorney/Agent

Applicant Business/Firm Phone

9783735611

Applicant Business/Firm City

Haverhill

Applicant Business/Firm Zip

01830

Client Business Name

Mazraany Construction, LLC

Client Email**Applicant Business/Firm Name**

Attorney Robert D Harb

Applicant Business/Firm Address

17 West Street

Applicant Business/Firm State

MA

Client Name

Mazraany Construction, LLC

Client Phone

9783735611

Client Address

p.mazraany@gmail.com.

3 Artisan Drive Unit 127

Client City

Salem

Client State

NH

Client Zip

03079

Client County

Rockingham

Client Business Structure

Limited Liability Corporation (LLC)

Property Information**Proposed Housing Plan Name**

52 Salem Street

Proposed Street Name(s)

Salem Street

How Long Owned by Current Owner?

3 months +-

Type of Dwelling(s) Planned in Project

Multi-Family

Lot Dimension(s)

frontage 150'+-: depth 179'+- : area 21,511 s.f.

Registry Plat Number, Block & Lot

728-704-1A

Zoning District Where Property Located

RH - Residential High Density

--

Deed Recorded in Essex South Registry: Block Number

Book 39331

Deed Recorded in Essex South Registry: Page

Page 480

Does the Property Have Multiple Lots?

No

IF YES, How Many Lots?

0

IF YES, What Is/Are the Map, Block Lot (MBL) Number(s)?

only 1 lot

Thoroughly Describe the Reason(s) for thre Special Permit

Application is for a Special Permit to convert an existing Funeral Home to a three family dwelling to be sold as condominiums.

Property Description

The land with the buildings thereon located on the easterly side of Salem Street in the Bradford District of Haverhill, Essex County, Massachusetts being shown as PARCEL "A" on a plan of land surveyed for John C. LeBlanc by Ralph E. Brasseur, C.E. dated August, 1946 and recorded with the Essex South District Registry of Deeds as Plan No. 790 of 1946 at Book 3486 Page 596. Said PARCEL "A" contains 24,643 square feet more or less; excepting therefrom property conveyed to Pettingill by deed dated March 11, 1957 recorded with said Registry of Deeds in Book 4368 Page 216. Said property is also shown as lot marked "Mary J. Noonan Et Al" on a plan of land entitled "Plan of Land Mary J. Noonan et al" by Spaulding E. Owen, PE, recorded with the Essex South District Registry of Deeds as Plan No. 275 of 1957 at Book 4368 Page 216.

Current Property Use

Business

TOTAL Number of Units Planned

3

TOTAL Number of Parking Spaces Planned

7

Special Circumstances**Building Coverage**☐**Dimensional Variance**☐**Front Yard Setback**☐**Side Yard Setback**☐**Rear Yard Setback**☐**Lot Frontage**☐**Lot Depth**☐**Lot Area**☐**Building Height**☐**Floor Area Ratio**☐**Open Space**☐**Parking**☐**Sign Size**☐**Use**☐**Other**☒**IF OTHER, Please Describe**

Special Permit for a three family dwelling

Hearing Waiver**Agrees**

No

Agreement & Signature**Agrees****PLEASE READ****Office Use Only****City Council Decision**

--

City Council Hearing Date

--

Reason for Council's Decision

--

City Council Members Absent

--

City Council Members Present

--

Continuance Meeting Date

--

Also Present

--

City Councilor Who Seconded Motion

--

City Councilor Who Made Motion

--

City Councilors Who Voted Against

--

City Councilors Who Abstained

--

Continuance Motion Decision

--

Who Submitted Continuance Request?

--

City Councilors Who Voted in Favor

--

Number of 12"x18" Mylar Copies

--

Appeal Expiration Date

--

Number of 24"x36" Mylar Copies

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Number of 18"x24" Mylar Copies

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Attachments

-  l-city-Mazraany-sp-project description.docx
Uploaded by Robert Harb on Mar 05, 2021 11:41 AM
-  salem brief.pdf
Uploaded by Robert Harb on Mar 05, 2021 12:08 PM
-  l-city-Mazraany-sp-planning board matter.docx
Uploaded by Robert Harb on Mar 05, 2021 11:42 AM
-  52 Salem St.-Site PPlan-PDF0710-01.pdf
Uploaded by Robert Harb on Mar 04, 2021 5:42 PM
-  52 Salem St.-Site PPlan-PDF0710-01.pdf
Uploaded by Robert Harb on Mar 04, 2021 5:01 PM
-  l-city-Mazraany-sp-project description.docx
Uploaded by Robert Harb on Mar 05, 2021 11:42 AM
-  l-city-mazraany -salem st-sp-brief.docx
Uploaded by Robert Harb on Mar 04, 2021 6:22 PM
-  john0559-01.pdf
Uploaded by Robert Harb on Mar 04, 2021 5:31 PM
-  john0559-02.pdf
Uploaded by Robert Harb on Mar 04, 2021 5:31 PM
-  john0559-03.pdf
Uploaded by Robert Harb on Mar 04, 2021 5:32 PM
-  john0559-04.pdf
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-  john0559-06.pdf
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-  john0559-07.pdf
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-  john0559-08.pdf
Uploaded by Robert Harb on Mar 04, 2021 5:31 PM
-  john0559-09.pdf
Uploaded by Robert Harb on Mar 04, 2021 5:31 PM

-  john0559-10.pdf
Uploaded by Robert Harb on Mar 04, 2021 5:31 PM
-  john0559-11.pdf
Uploaded by Robert Harb on Mar 04, 2021 5:31 PM
-  Abutters 52 Salem St.csv
Uploaded by Christine Webb on Mar 08, 2021 10:36 AM
-  Mailing Labels 52 Salem St.pdf
Uploaded by Christine Webb on Mar 08, 2021 10:36 AM

History

Date	Activity
Mar 04 2021 3:41 pm	Robert Harb started a draft of Record CCSP-21-5
Mar 04 2021 5:19 pm	Robert Harb added attachment john0559-01.pdf to Record CCSP-21-5
Mar 04 2021 5:19 pm	Robert Harb added attachment john0559-01.pdf to Record CCSP-21-5
Mar 04 2021 5:19 pm	Robert Harb added attachment john0559-01.pdf to Record CCSP-21-5
Mar 04 2021 5:19 pm	Robert Harb added attachment john0559-01.pdf to Record CCSP-21-5
Mar 04 2021 5:23 pm	Robert Harb added attachment john0559-02.pdf to Record CCSP-21-5
Mar 04 2021 5:23 pm	Robert Harb added attachment john0559-03.pdf to Record CCSP-21-5
Mar 04 2021 5:24 pm	Robert Harb added attachment john0559-04.pdf to Record CCSP-21-5
Mar 04 2021 5:24 pm	Robert Harb added attachment john0559-05.pdf to Record CCSP-21-5
Mar 04 2021 5:24 pm	Robert Harb added attachment john0559-06.pdf to Record CCSP-21-5
Mar 04 2021 5:25 pm	Robert Harb added attachment john0559-07.pdf to Record CCSP-21-5
Mar 04 2021 5:25 pm	Robert Harb added attachment john0559-08.pdf to Record CCSP-21-5
Mar 04 2021 5:25 pm	Robert Harb added attachment john0559-08.pdf to Record CCSP-21-5
Mar 04 2021 5:25 pm	Robert Harb added attachment john0559-09.pdf to Record CCSP-21-5
Mar 04 2021 5:26 pm	Robert Harb added attachment john0559-10.pdf to Record CCSP-21-5
Mar 04 2021 5:26 pm	Robert Harb added attachment john0559-11.pdf to Record CCSP-21-5
Mar 04 2021 5:30 pm	Robert Harb removed attachment john0559-01.pdf from Record CCSP-...
Mar 04 2021 5:30 pm	Robert Harb removed attachment john0559-01.pdf from Record CCSP-21-5
Mar 04 2021 5:30 pm	Robert Harb removed attachment john0559-01.pdf from Record CCSP-21-5
Mar 04 2021 5:39 pm	Robert Harb removed attachment john0559-08.pdf from Record CCSP-21-5
Mar 05 2021 11:44 am	Robert Harb submitted Record CCSP-21-5
Mar 05 2021 11:52 am	completed payment step Special Permit Filing Fee on Record CCSP-21-5
Mar 05 2021 11:52 am	approval step Building Inspector Review was assigned to Tom Bridgema...
Mar 05 2021 11:52 am	approval step Planning Director Review was assigned to William Pillsbur...
Mar 05 2021 11:52 am	approval step City Clerk Review - Hearing Dates Set was assigned to Ma...
Mar 05 2021 1:22 pm	Karen Buckley assigned approval step Planning Director Review to Kare...

Date	Activity
Mar 05 2021 1:22 pm	Karen Buckley assigned approval step Planning Director Review to Willi...
Mar 05 2021 1:26 pm	William Pillsbury approved approval step Planning Director Review on R...
Mar 06 2021 12:34 pm	Tom Bridgewater approved approval step Building Inspector Review on...
Mar 08 2021 9:48 am	Maria Bevilacqua approved approval step City Clerk Review - Hearing D...
Mar 08 2021 9:48 am	approval step City Council Clerk Notified was assigned to Barbara Arthu...
Mar 08 2021 9:48 am	approval step Assessor for Abutter's List was assigned to Christine Web...
Mar 08 2021 9:49 am	LINDA KOUTOULAS approved approval step City Council Clerk Notified...
Mar 08 2021 9:50 am	LINDA KOUTOULAS assigned approval step Conservation Department...
Mar 08 2021 9:50 am	LINDA KOUTOULAS assigned approval step DPW Review to Robert War...
Mar 08 2021 9:50 am	LINDA KOUTOULAS assigned approval step Engineering Department R...
Mar 08 2021 9:50 am	LINDA KOUTOULAS assigned approval step Fire1 Department Review t...
Mar 08 2021 9:50 am	LINDA KOUTOULAS assigned approval step Health Department Review...
Mar 08 2021 9:50 am	LINDA KOUTOULAS assigned approval step Police Department Review...
Mar 08 2021 9:50 am	LINDA KOUTOULAS assigned approval step School Department Review...
Mar 08 2021 9:50 am	LINDA KOUTOULAS assigned approval step Storm Water Review to Ro...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step Wastewater Review to Rob...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step Water Department Review...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step Water Supply Review to Ric...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step Water Supply Review to Ro...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step Planning Director Approval...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step Building Inspector Approva...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step First Ad Placement to Mari...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step Placed on Agenda to Maria...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step Abutter Notification to Mar...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step Second Ad Placement to M...
Mar 08 2021 9:51 am	LINDA KOUTOULAS assigned approval step City Council Meeting to Ma...
Mar 08 2021 9:52 am	LINDA KOUTOULAS assigned approval step Meeting Minutes & Decisio...
Mar 08 2021 9:52 am	LINDA KOUTOULAS assigned approval step City Councilor A Review to...
Mar 08 2021 9:52 am	LINDA KOUTOULAS assigned approval step City Councilor B Review to...
Mar 08 2021 9:52 am	LINDA KOUTOULAS assigned approval step City Councilor C Review to...
Mar 08 2021 9:52 am	LINDA KOUTOULAS assigned approval step City Councilor D Review to...
Mar 08 2021 9:52 am	LINDA KOUTOULAS assigned approval step City Councilor E Review to...
Mar 08 2021 9:52 am	LINDA KOUTOULAS assigned approval step City Councilor F Review to...
Mar 08 2021 9:52 am	LINDA KOUTOULAS assigned approval step City Councilor G Review to...
Mar 08 2021 9:52 am	LINDA KOUTOULAS assigned approval step City Councilor H Review to...

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Date	Activity
Mar 08 2021 9:53 am	LINDA KOUTOULAS assigned approval step City Councilor I Review to...
Mar 08 2021 10:36 am	Christine Webb added attachment Abutters 52 Salem St.csv to Record...>
Mar 08 2021 10:36 am	Christine Webb added attachment Mailing Labels 52 Salem St.pdf to Re...>
Mar 08 2021 10:37 am	Christine Webb approved approval step Assessor for Abutter's List on R...>
Mar 08 2021 11:12 am	Robert Moore assigned approval step Storm Water Review to Robert M...>
Mar 08 2021 11:17 am	Robert Moore approved approval step Storm Water Review on Record...>
Mar 08 2021 11:27 am	Robert Moore approved approval step Conservation Department Revie...>
Mar 08 2021 12:09 pm	Bonnie Dufresne assigned approval step Health Department Review to...>
Mar 09 2021 8:24 am	Eric Tarpy assigned approval step Fire2 Department Review to Michael...>
Mar 09 2021 12:07 pm	Michael Picard approved approval step Fire2 Department Review on Re...>
Mar 09 2021 3:10 pm	Eric Tarpy approved approval step Fire1 Department Review on Record...>
	< Approved for City Councilor I Review >



Haverhill

Economic Development and Planning
Phone: 978-374-2330 Fax: 978-374-2315
wpillsbury@cityofhaverhill.com

April 23, 2021

TO: City Council President Melinda Barrett and members of the Haverhill City Council

FROM: William Pillsbury, Jr. Economic Development and Planning Director

SUBJECT: Special permit for 52 Salem Street- -- 3 units (former funeral home)

The applicant requests a special permit to construct 3 units in a former funeral home at 52 Salem Street. The role of the City Council is to conduct a public hearing relative to the special permit as any 3 unit building is defined as multifamily and thus requires the special permit.

The proposed project is consistent with housing stock in the surrounding neighborhood as the city council has previously granted special permits for multifamily units in the area.

The ordinance allows for reports to be filed from city departments. I recommend that their comments and reports be made part of the special permit if approved the city council.

Specifically, pursuant to zoning ordinance Chapter 255 Section 10.4.2 (as applicable) the following criteria shall be considered:

10.4.2 Criteria. Special permits shall be granted by the special permit granting authority, unless otherwise specified herein, only upon its written determination that the proposed use or structure(s) shall not cause substantial detriment to the neighborhood or the City, taking into account the characteristics of the site and of the proposal in relation to that site. In addition to any specific factors that may be set forth in this Ordinance, such determination shall include consideration of each of the following:

1. Community needs served by the proposal;
2. Traffic and pedestrian flow and safety, including parking and loading;
3. Adequacy of utilities and other public services;
4. Neighborhood character and social structures;



Haverhill

Economic Development and Planning
Phone: 978-374-2330 Fax: 978-374-2315
wpillsbury@cityofhaverhill.com

5. Impacts on the natural environment; and
6. Potential fiscal impact, including impact on City services, tax base, and employment.

Proposed conditions and stipulations:

As Planning Director, I recommend approval based on an assumption that all items in any reports from the City Departments along with the criteria for special permits would be made part of the special permit for the project.

This project with the incorporation of the recommended conditions is generally in conformity with the City's master plan as well as providing sufficiently for traffic, public safety and other utility considerations. The project as proposed appears to conform to all other special permit requirements. On the basis of adopting the proposed conditions/stipulations, I recommend that the council act favorably on this project.

RECOMMENDATION: Approve the special permit with the inclusion of any city department comments and the above stipulations being included in the special permit approval.

CCSP-21-5

ROBERT D. HARB
ATTORNEY AT LAW
17 WEST STREET
HAVERHILL, MASSACHUSETTS 01830

TEL: (978) 373-5611
FAX: (978) 373-7441
EMAIL: bobharb@aol.com

Of Counsel
Alfred J. Cirome

March 5, 2021

City Council
City of Haverhill
4 Summer Street
Haverhill, MA 01830

Re: **APPLICATION FOR A SPECIAL PERMIT
FOR A THREE FAMILY DWELLING IN AN RH ZONE**
Mazraany Construction, LLC-Owner/Applicant
Property: 52 Salem Street, Haverhill
Haverhill Assessor's Map 728-704-1A

Mazraany Construction, LLC, Owner and Applicant, with mailing address of 3 Artisan Drive Unit 127, Salem, NH 03079, is applying to the City Council for a Special Permit under the terms and provisions of the Haverhill Zoning Ordinance Chapter 255 for a Three Family Dwelling (to be sold as condominiums) for the property located at 52 Salem Street.

A large home, used most recently as a funeral home, already exists at said premises. Applicant proposes to renovate the existing home which was built in 1920 for two units and to convert the existing garage with a new addition into the third unit. A new unattached carport would be installed in the rear of the building. Plans showing the proposed renovations and addition over the existing garage are attached to the Application.

A three-family dwelling is allowed in this RH Zone with a Special Permit. Because there are exterior structural changes with the new addition over the garage, the City Council is the permitting authority for this Special Permit.

The lot, the dwelling and the garage are prior existing. The new addition is required to create the third unit.

The Lot meets all the zoning dimensional requirement for a three family dwelling. No variances are required. As mentioned, a three family dwelling is an allowed use with a Special Permit. There are existing three family dwellings on Salem Street at 20 and 48 Salem Street. 48 Salem Street abuts this property.

All required Parking Spaces for the three residential units are provided on site as can be seen on the Site Plan filed with this Application. Five parking spaces are required and the applicant is proposing 7. See also City Interactive Map showing subject property and the neighborhood attached to this brief.

Applicant meets all the following requirements for a Special Permit:

- A. The requested use is allowed in this District.
- B. The use is desirable to the public convenience or welfare.
- C. The use will not impair the integrity of the District or neighborhood where other residential uses are present, nor be detrimental to the health, morals or welfare and is in conformity with the Master Plan.
- D. The requested use provides for convenience and safety of vehicular and pedestrian movement within the site and in relation to adjacent streets, properties and improvements.
- E. Property is on City sewer and city water and will have adequate methods for drainage.
- F. The requested use has adequate off-street loading and unloading of service vehicles, if applicable. See Site Plan.
- G. There are no Special Permit Conditions for this Special Permit.

Applicants would respectfully request the City Council grant this Application for a Special Permit for a three-family dwelling.

Respectfully submitted,

Robert D. Harb

Robert D. Harb, Attorney For Applicant-Mazraany Construction, LLC

l-city-mazraany-salem st-sp-brief

:

52 Salem St



1" = 118 ft

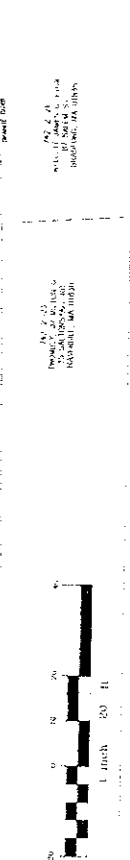
MAP FOR REFERENCE ONLY
NOT A LEGAL DOCUMENT

City of Haverhill, MA makes no claims and no warranties, expressed or implied, concerning the validity or accuracy of the GIS data presented on this map.

Geometry updated February 5, 2019
Data updated February 4, 2019

prepared for,
Pierre Mazzaudy
158 Sturge Rd
Athens, NY 14611

GATE CITY SURVEY
Planning Surveying Engineering

[illegible][illegible][illegible]

DOI: 10.1002/for

1. *Journal of the American Medical Association*, 1997; 278: 1011-1012.

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101, Elm Street
Newburyport
Massachusetts 01950
phillips@robertson.com

JOHN SAVVA ARCHITECTS, INC.
tel 978/417-9524
john@savvaarchitects.com
John S. Savva, Principal
AIA, NCARB

24 Salem Street
Haverhill, MA

January 14, 2021

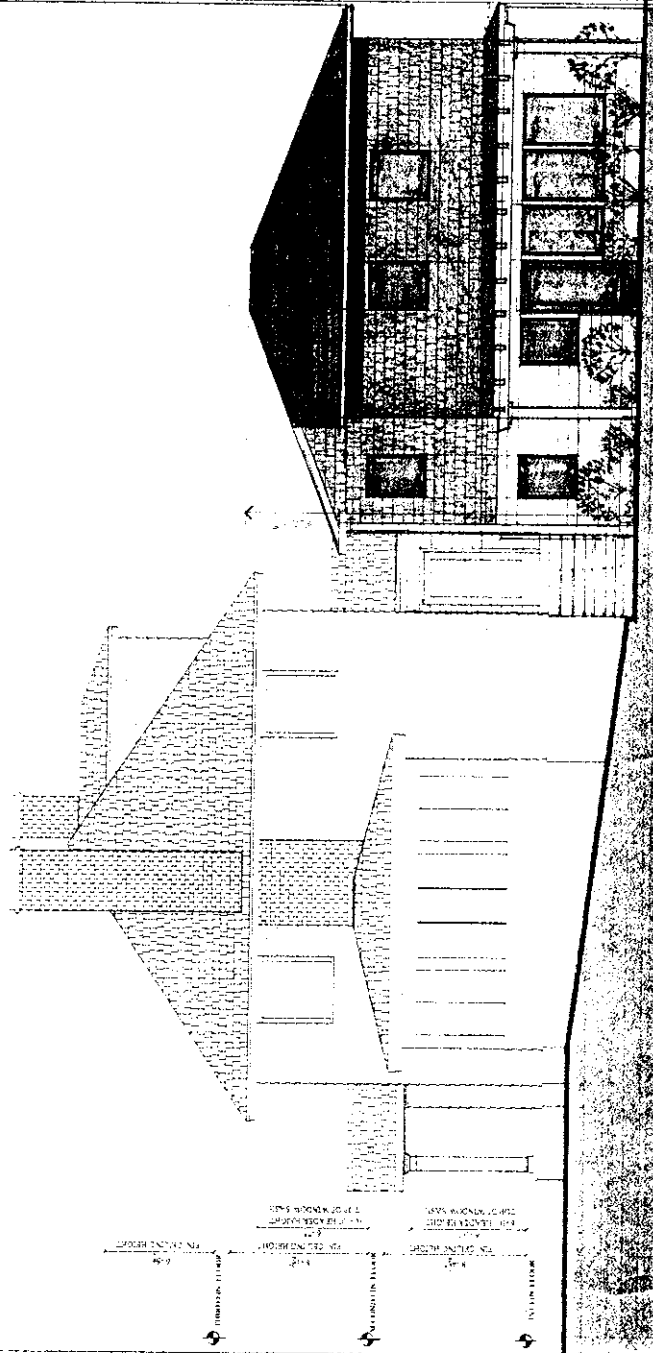
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Drawing Title:
PROPOSED
Right Elevation

REVISIONS
Date: 1/14/21 By: JSS, rev. 01

INSURANCE
Date: _____
Date: _____
Date: _____
Date: _____

Drawing Number
EX-2.1



PROPOSED Right Elevation
1/14/21

150 100 2000
Kendall Street
Boston, MA 02111
Phone: (617) 552-1111

JOHN SAVA ARCHITECT
100 100 2000
Kendall Street
Boston, MA 02111
Phone: (617) 552-1111

100 100 2000
Kendall Street
Boston, MA 02111
Phone: (617) 552-1111

General Notes:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BOSTON BUILDING DEPARTMENT REGULATIONS AND THE MASSACHUSETTS STATE BUILDING CODE.
2. THE ARCHITECT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
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10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

Drawing Copyright:

100 100 2000
Kendall Street
Boston, MA 02111
Phone: (617) 552-1111

Drawing Title:

PROPOSED
Rear Elevation

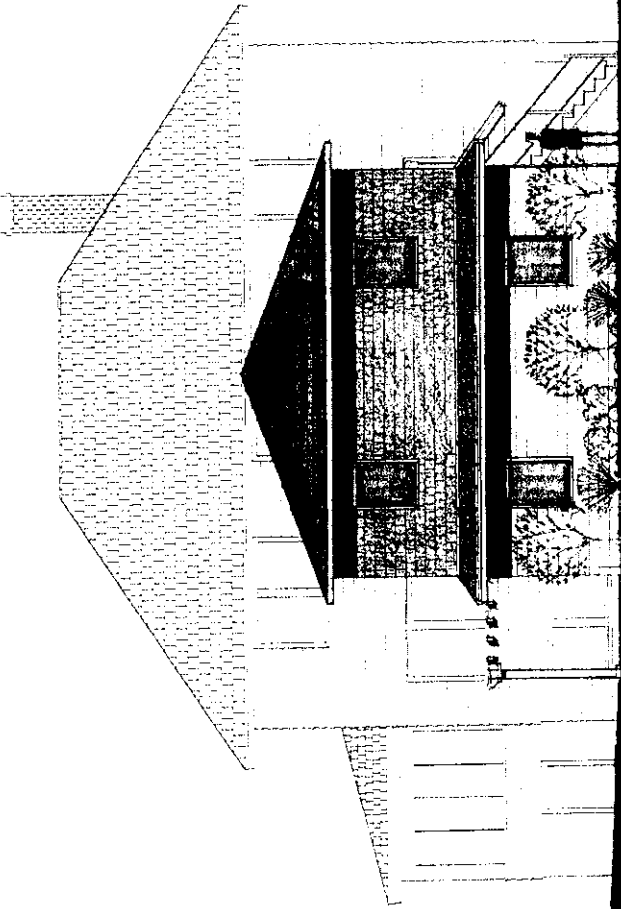
REVISIONS

Date:

Drawn by:



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PROPOSED

19E Elm Street
Newburyport
Massachusetts 01950
physician@physician.com

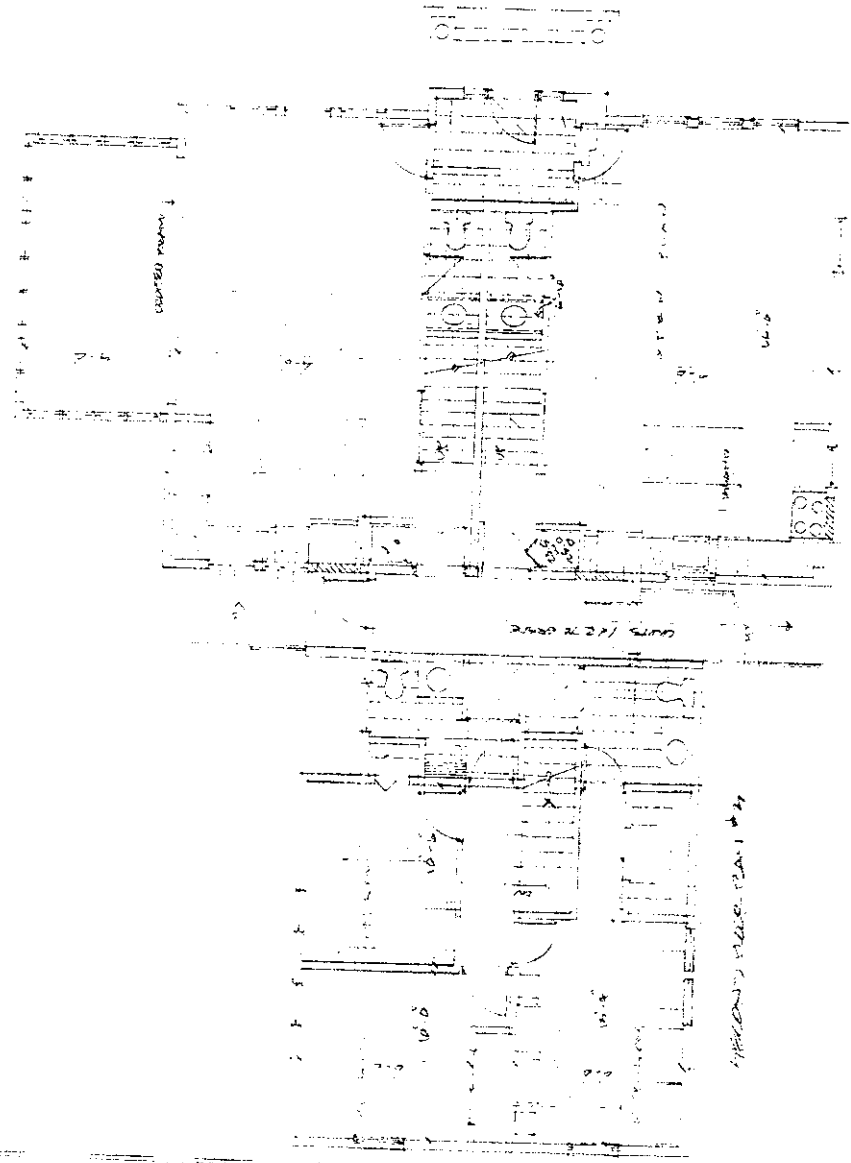
JOHN SAVA ARCHITECTS, LLC
tel 617/99 417 9324
john@johnsava.com
John S. Sava, Principal
AIA, NCARB

52 Salem Street
Haverhill, MA

General Notes:
1. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES.
2. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MASSACHUSETTS BUILDING CODE AND ALL CITY ORDINANCES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES.
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10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES.

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Drawing Title:
First Floor Plan Unit 107
Second Floor Plan Unit 3
PROPOSED
REVISIONS
Date: 11/15/2011
Date: 11/15/2011
Date: 11/15/2011
Date: 11/15/2011
Drawing Number: A-2



11/15/2011 11:15 AM
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191 Elm Street
Newburyport
Massachusetts 01940
phone 508/461-1100

JOHN SAVA ARCHITECTS LLC

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john@johnsava.com
John N. Sava, Principal
AIA, NCARB

52 Salem Street
Haverhill, MA

January 6, 2021

General Notes:

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B. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND ALL APPLICABLE REGULATIONS.
C. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE APPROVED BY THE LOCAL BUILDING DEPARTMENT.
D. THE OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL BUILDING DEPARTMENT.
E. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL BUILDING DEPARTMENT.
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Y. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL BUILDING DEPARTMENT.
Z. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL BUILDING DEPARTMENT.

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Drawing Title:
Existing
Basement Floor Plan

REVISIONS:

Date:

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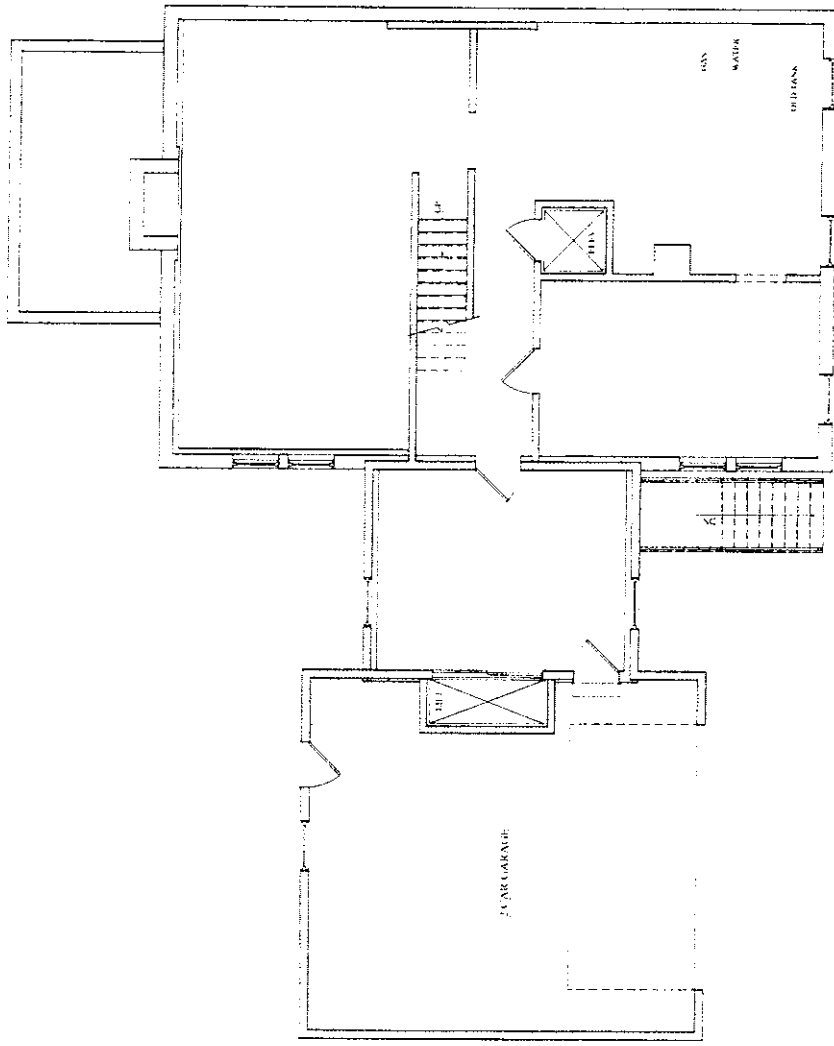
Date:

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Date:



EX-1.0



Existing Basement Floor Plan
1/8" = 1'-0"



191, Main Street
Newburyport
Massachusetts 01960
phone: 603/461-1111

JOHN S. NAVA, ARCHITECT, LLC

tel: (978) 417-9324

john@johnsnavarchitects.com

John S. Nava, Principal

AIA, NCARB

52 Salem Street

Haverhill, MA

January 6, 2021

General Notes:

1. THIS DRAWING IS THE PROPERTY OF JOHN S. NAVA, ARCHITECT, LLC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF JOHN S. NAVA, ARCHITECT, LLC.

2. THE CLIENT HAS BEEN ADVISED THAT THIS DRAWING IS NOT TO BE USED FOR ANY OTHER PROJECT OR SITE WITHOUT THE WRITTEN PERMISSION OF JOHN S. NAVA, ARCHITECT, LLC.

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Drawing Title
Existing
First Floor Plan

REVISIONS:

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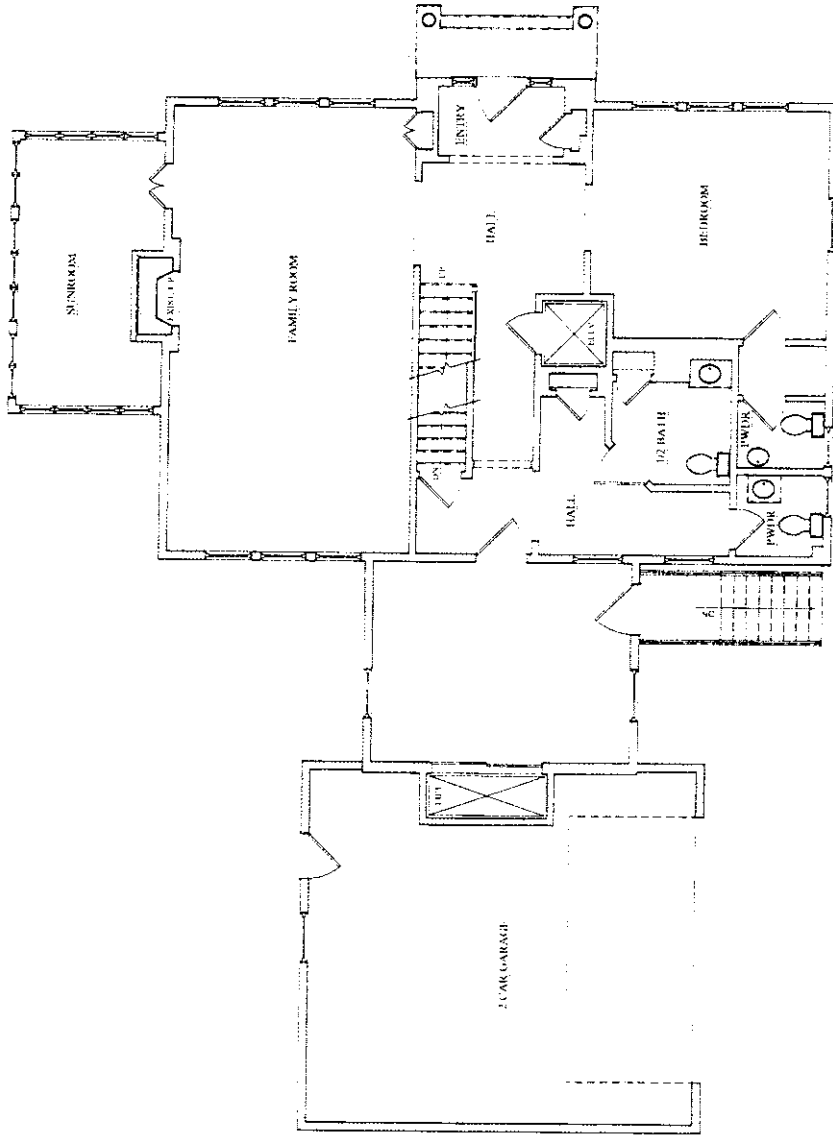
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Existing First Floor Plan
1/4" = 1'-0"



EX-1.1

197, Elm Street
Newburyport
Massachusetts 01950
(617) 552-6111



City of Haverhill, MA

04/23/2021

CCSP-21-5

Police Department Review

City Council Special Permit

Status: Complete

Became Active: 03/08/2021

Assignee: Robert Pistone

Completed: 03/25/2021

Applicant

Robert Harb
bobharb@aol.com
17 West Street
Haverhill, MA 01830
9783735611

Location

52 SALEM ST
Bradford, MA 01835

Owner:

MAZRAANY CONSTRUCTION, LLC
3 ARTISAN DR, UNIT 127 SALEM, NH 03079

Comments

Robert Pistone, Mar 25, 2021

Haverhill Police do not have any stipulations at this time.



City of Haverhill, MA

04/23/2021

CCSP-21-5

Health Department Review

City Council Special Permit

Status: Complete

Became Active: 03/08/2021

Assignee: Mark Tolman

Completed: 03/11/2021

Applicant

Robert Harb
bobharb@aol.com
17 West Street
Haverhill, MA 01830
9783735611

Location

52 SALEM ST
Bradford, MA 01835

Owner:

MAZRAANY CONSTRUCTION, LLC
3 ARTISAN DR, UNIT 127 SALEM, NH 03079

Comments

Mark Tolman, Mar 11, 2021

Building connected to city water and sewer.

Must show where rubbish container will be stored or how rubbish will be stored.



City of Haverhill, MA

04/23/2021

CCSP-21-5

Fire1 Department Review

City Council Special Permit

Status: Complete

Became Active: 03/08/2021

Assignee: Eric Tarpy

Completed: 03/09/2021

Applicant

Robert Harb
bobharb@aol.com
17 West Street
Haverhill, MA 01830
9783735611

Location

52 SALEM ST
Bradford, MA 01835

Owner:

MAZRAANY CONSTRUCTION, LLC
3 ARTISAN DR, UNIT 127 SALEM, NH 03079

Comments

Eric Tarpy, Mar 9, 2021

In addition to "Fire 1" comments- Fire protection systems will need to be permitted before a Building Permit will be issued.



City of Haverhill, MA

04/23/2021

CCSP-21-5

Fire2 Department Review

City Council Special Permit

Status: Complete**Became Active:** 03/08/2021**Assignee:** Michael Picard**Completed:** 03/09/2021

Applicant

Robert Harb
bobharb@aol.com
17 West Street
Haverhill, MA 01830
9783735611

Location

52 SALEM ST
Bradford, MA 01835

Owner:

MAZRAANY CONSTRUCTION, LLC
3 ARTISAN DR, UNIT 127 SALEM, NH 03079

Comments

Michael Picard, Mar 9, 2021

The planning, design and construction of new buildings, renovation of existing buildings and structures to provide egress facilities, fire protection and built-in fire protection equipment shall be in accordance with 780 CMR; and any alterations, additions or changes in buildings required by the provisions of 527 CMR which in the scope of 780 CMR, 9th edition, shall be made in accordance therewith. (527 CMR 1.04(4) and 780 CMR 101.2). Additionally, 780 CMR (901.2.1) Document Submittal Process will be required.

Plans approved by the fire department are approved with the intent they comply in all respects to MSBC, 780 CMR 527 CMR 1.00, MGL Chapter 148 and any City of Haverhill ordinance. Any omissions or errors on the plans do not relieve the applicant of complying with applicable requirements.

The addition of the 3rd unit, level of alteration, and change of use will require an NFPA compliant Sprinkler System



City of Haverhill, MA

04/23/2021

CCSP-21-5

Conservation Department Review

City Council Special Permit

Status: Complete**Became Active:** 03/08/2021**Assignee:** Robert Moore**Completed:** 03/08/2021

Applicant

Robert Harb
bobharb@aol.com
17 West Street
Haverhill, MA 01830
9783735611

Location

52 SALEM ST
Bradford, MA 01835

Owner:

MAZRAANY CONSTRUCTION, LLC
3 ARTISAN DR, UNIT 127 SALEM, NH 03079

Comments

Robert Moore, Mar 8, 2021

There are no known wetland resource areas within the vicinity of the project. Permitting with the Conservation Commission would not be required.

With regard to open space, this style of in-fill development should be encouraged by the City. The project appears to comply with the Master Plan in providing new housing in an existing, walkable neighborhood supported by local services, while minimizing impacts to the City's environmental footprint.



City of Haverhill, MA

04/23/2021

CCSP-21-5

Storm Water Review

City Council Special Permit

Status: Complete

Became Active: 03/08/2021

Assignee: Robert Moore

Completed: 03/08/2021

Applicant

Robert Harb
bobharb@aol.com
17 West Street
Haverhill, MA 01830
9783735611

Location

52 SALEM ST
Bradford, MA 01835

Owner:

MAZRAANY CONSTRUCTION, LLC
3 ARTISAN DR, UNIT 127 SALEM, NH 03079

Comments

Robert Moore, Mar 8, 2021

Project disturbance is shown to be under one acre. A local Stormwater Management Permit would not be required.

ParcelID	StreetNum	AltStreetN	StreetName	LocCity	CondoUnit	Owner1	BillingAddress	City	State	Zip
706-703-10	93		SOUTH WEBSTER ST	HAVERHILL		FANTINI JOAN L-LIFE EST.	93 SOUTH WEBSTER ST	BRADFORD	MA	01835
706-703-11	97		SOUTH WEBSTER ST	HAVERHILL		CORCORAN ANDREW L	97 SO WEBSTER ST	BRADFORD	MA	01835
706-703-12	101		SOUTH WEBSTER ST	HAVERHILL		WILLIAMS KRISTEN	101 SOUTH WEBSTER ST	BRADFORD	MA	01835
706-703-12A	42		SALEM ST	HAVERHILL		FORTY-TWO SALEM REALTY TRUST	42 SALEM ST	BRADFORD	MA	01835
706-703-13	38		SALEM ST	HAVERHILL		CLOHISY STEPHEN ETUX	40 SALEM ST	BRADFORD	MA	01835
706-703-14A	36		SALEM ST	HAVERHILL		CAHILL NATALIE J	36 SALEM ST	BRADFORD	MA	01835
706-703-9	89		SOUTH WEBSTER ST	HAVERHILL		GONZALEZ SERGIO	89 SOUTH WEBSTER ST	BRADFORD	MA	01835
723-699-14	39		SALEM ST	HAVERHILL		ANNIE L BRADLEY	39 SALEM ST	BRADFORD	MA	01835
723-699-14A	37		SALEM ST	HAVERHILL		BRADLEY ANNE L-ETUX	39 SALEM ST	BRADFORD	MA	01835
723-699-15	9		COLBY ST	HAVERHILL		FERREIRA BETHANY-ETUX	9 COLBY ST	BRADFORD	MA	01835
728-704-1-1	48		SALEM ST	HAVERHILL		1. BOULTIN ALAN EARL	48 SALEM ST, UNIT 1	BRADFORD	MA	01835
728-704-1-2	48		SALEM ST	HAVERHILL		2. DAY ZEBULUN	P.O. BOX 1003	HAVERHILL	MA	01835
728-704-1-3	48		SALEM ST	HAVERHILL		3. HATHAWAY FAMILY REALTY TRUST	83 CAMBRIDGE ST STE 2D	BURLINGTON	MA	01803
728-704-1A	52		SALEM ST	HAVERHILL		MAZRAANY CONSTRUCTION, LLC	3 ARTISAN DR, UNIT 12/	SALEM	NH	03079
728-704-1B	96		SALEM ST	HAVERHILL		ELMWOOD CEMETERY	96 SALEM ST	BRADFORD	MA	01835
728-704-1C			SALEM ST	HAVERHILL		ELMWOOD CEMETERY	96 SALEM ST	BRADFORD	MA	01835
728-704-1D	100		SALEM ST	HAVERHILL		MILLER MARILYN	100 SO WEBSTER ST	BRADFORD	MA	01835
728-704-1E	92		SOUTH WEBSTER ST	HAVERHILL		PINETTE MICHAEL D SR-ETUX	92 SOUTH WEBSTER ST	BRADFORD	MA	01835
728-704-1E-1-86	86		SOUTH WEBSTER ST	HAVERHILL		FOSTER USA	86 SOUTH WEBSTER ST	BRADFORD	MA	01835
728-704-1E-1-88	88		SOUTH WEBSTER ST	HAVERHILL		BOUVIER TREVOR-ETUX	88 SOUTH WEBSTER ST	BRADFORD	MA	01835
728-704-1E-2-82	82		SOUTH WEBSTER ST	HAVERHILL		MOORE JOHN H-ETUX	82 SOUTH WEBSTER ST	BRADFORD	MA	01835
728-704-1E-2-84	84		SOUTH WEBSTER ST	HAVERHILL		MOORE BRVAN J-ETUX	84 SOUTH WEBSTER ST	BRADFORD	MA	01835
742-2-1	14		SOUTH WEBSTER ST	HAVERHILL		CURTIS CHARLES A	16 COLBY ST	BRADFORD	MA	01835
742-2-20	87		SALEM ST	HAVERHILL		KELLETT JAMES G-ETUX	87 SALEM ST	BRADFORD	MA	01835
742-2-23	49		SALEM ST	HAVERHILL		TWOMBLY JR MILTON G	35 SALTONS AIL RD	HAVERHILL	MA	01830
742-2-25	47		SALEM ST	HAVERHILL		HASSKAR PHILIP A ETUX	47 SALEM ST	BRADFORD	MA	01845
742-2-26	6		COLBY ST	HAVERHILL		GANGI TARA C	78 SPRING HILL RD	NORTH ANDOVER	MA	01845
742-2-27	10		COLBY ST	HAVERHILL		MURRAY CHRISTOPHER M	12 COLBY ST	BRADFORD	MA	01835
742-2-31	5		SOUTH WILLIAMS ST	BRADFORD		LAPONTE THOMAS	17 CRESCENT ST	SALEM	MA	03079
742-2-32	9		SOUTH WILLIAMS ST	BRADFORD		GRAHAM SOUTH WILLIAMS STREET REALTY TRUST	9 SOUTH WILLIAM ST	BRADFORD	MA	01835
742-2-33	13		SOUTH WILLIAMS ST	BRADFORD		PASCUCCI JOSEPH M	13 SO WILLIAMS ST	BRADFORD	MA	01835
742-3-48	14		SOUTH WILLIAMS ST	BRADFORD		POINIER GEORGE R ETUX	14 SOUTH WILLIAMS ST	BRADFORD	MA	01835
742-3-48A	4		SOUTH WILLIAMS ST	BRADFORD		RUTH KATHLEEN J	4 SOUTH WILLIAMS ST	BRADFORD	MA	01835
742-3-49	95		SALEM ST	HAVERHILL		SCARFO EDMUND-ETUX	95 SALEM ST	BRADFORD	MA	01835
742-3-51	103		SALEM ST	HAVERHILL		FUREY KATHLEEN	103 SALEM ST	BRADFORD	MA	01835

JAMES J. FIORENTINI
MAYOR



**CITY OF HAVERHILL
MASSACHUSETTS**

11.2.1
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

April 22, 2021

City Council President Melinda Barrett & Members of the City Council

RE: Marlene Grant – Community Action Advisory Board

Dear Madame President and Members of the City Council:

Please be advised that I hereby appoint Marlene Grant of 615 River Street, Haverhill to the Community Action Advisory Board. She will fill the unexpired term of Gabriela Peixoto Twaalfhoven who recently moved out of Haverhill.

This is a non-confirming appointment. This appointment takes effect immediately and expires 12/31/2021.

Sincerely,

James J. Fiorentini
Mayor

JJF/lyf

CC88-2-8

12 1

ROBERT D. HARB
ATTORNEY AT LAW
17 WEST STREET
HAVERHILL, MASSACHUSETTS 01830

TEL: (978) 373-5611
FAX: (978) 373-7441
EMAIL: bobharb@aol.com

Of Counsel
Alfred J. Cirome

April 8, 2021

City of Haverhill
City Council
4 Summer Street, Haverhill, MA 01830

RE: 139 Amesbury Line Road:

**Application For Solar Energy System Special Permit and
Water Supply Protection District (WSPD) Special Permit**

Dear City Council:

On behalf of the Applicant and Lessee, Solar Smart LLC, application is hereby made for a Special Permit for Large Scale Ground Mounted Solar Energy System in accordance with the City Zoning Ordinance (see Sections 7.8 and following).

Application is also made for a Special Permit for the installation of this solar energy system within the Water Supply Protection District in accordance with the City Zoning Ordinance (See Section 9.2.7).

Reference is hereby made to all the Plans and Specifications filed with this Application as well as the written testimony of Kyle Burchard, P.E. also filed with this Application and incorporated herein by reference

Financial Surety for this Large Scale Ground Mounted Solar Energy System project has been reviewed with the Planning Director and will be filed if this Special permit is approved during the Appeal period.

Applicant, based upon the testimony, plans and evidence submitted herewith and supplemented at the Public Hearing, respectfully requests the City Council to make a written determination and find that:

1. The proposed use or structure(s) shall not cause substantial detriment to the neighborhood or the City, taking into account the characteristics of the site and of the proposal in relation to that site.
2. The grant of a special permit for a large-scale ground-mounted solar energy system will promote the highest and best use of the subject property, taking into account the characteristics of the

subject property, including past land uses, possible presence of hazardous materials, and other development limitations.

3. There are Community energy needs which are served by this Project.
4. There is safe traffic and pedestrian flow provided by this Project.
5. There are adequate utilities and other public services for this Project.
6. The Natural Environment will not be impacted.
7. There is no impact on City services and this project will increase the city tax base.

In addition to meeting the above, the Council can also find that the proposed use:

1. Satisfies the design and operations guidelines set forth in the Zoning Ordinance;
2. Is in harmony with the purposes and intent of this Section and will promote the purposes of the WSPD;
3. Is appropriate to the natural topography, soils, and other characteristics of the site to be developed;
4. Will not, during construction or thereafter, have an adverse environmental impact on any water body or watercourse in the district; and 5. Will not adversely affect the quality or quantity of an existing water supply.

The Applicant respectfully requests Council approval of both the Solar Energy System Special Permit and The Water Supply Protection District (WSPD) Special Permit.

Respectfully submitted

 *Robert D. Harb - Attorney for Solar Smart LLC*

Robert D. Harb, Attorney for Solar Smart LLC

CCSP - 21-9

12-2

ROBERT D. HARB
ATTORNEY AT LAW
17 WEST STREET
HAVERHILL, MASSACHUSETTS 01830

TEL: (978) 373-5611
FAX: (978) 373-7441
EMAIL: bobharb@aol.com

Of Counsel
Alfred J. Cirome

April 8, 2021

City of Haverhill
City Council
4 Summer Street, Haverhill, MA 01830

RE: 139 Amesbury Line Road:

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2021 APR 14 AM 5:55 PM 01830

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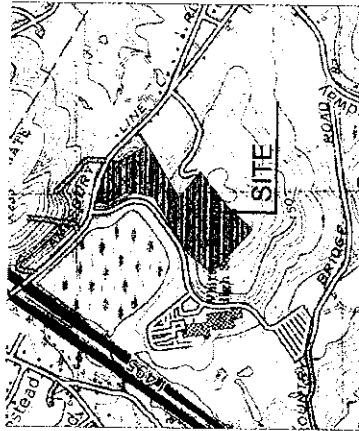
Respectfully submitted


Robert D. Harb, Attorney for Solar Smart LLC

SITE PLAN

HAVERHILL SOLAR PROJECT

HAVERHILL, MA



REGULATORY NOTES

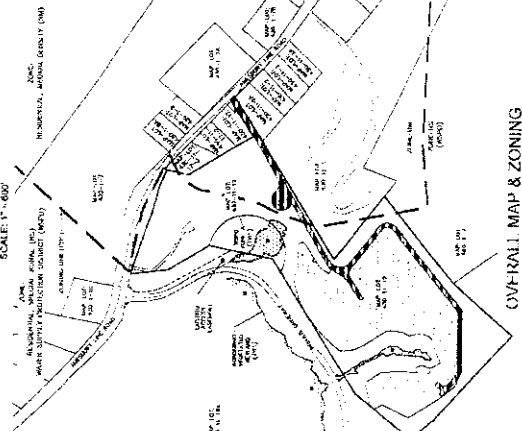
1. THE SITE PLAN IS A PRELIMINARY DESIGN AND IS NOT TO BE USED FOR CONSTRUCTION OR FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN APPROVAL OF THE ENGINEER.
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10. THE SITE PLAN IS A PRELIMINARY DESIGN AND IS NOT TO BE USED FOR CONSTRUCTION OR FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN APPROVAL OF THE ENGINEER.

SITE DATA

LOT AREA: 20.0 AC (1,360,800 S.F.)
 OPEN SPACE: 30%
 SEWER LEASE AREA: 10.0 AC (670,000 S.F.)

GENERAL NOTES

1. THE SITE PLAN IS A PRELIMINARY DESIGN AND IS NOT TO BE USED FOR CONSTRUCTION OR FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN APPROVAL OF THE ENGINEER.
2. THE SITE PLAN IS A PRELIMINARY DESIGN AND IS NOT TO BE USED FOR CONSTRUCTION OR FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN APPROVAL OF THE ENGINEER.
3. THE SITE PLAN IS A PRELIMINARY DESIGN AND IS NOT TO BE USED FOR CONSTRUCTION OR FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN APPROVAL OF THE ENGINEER.
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10. THE SITE PLAN IS A PRELIMINARY DESIGN AND IS NOT TO BE USED FOR CONSTRUCTION OR FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN APPROVAL OF THE ENGINEER.



OVERALL MAP & ZONING

SCALE: 1" = 200'

ZONING

1. THE SITE IS ZONED R-1 (RESIDENTIAL SINGLE-FAMILY). THE ZONING REGULATIONS REQUIRE THAT THE SITE BE USED FOR RESIDENTIAL PURPOSES AND THAT THE LOT AREA BE AT LEAST 10,000 S.F. (0.23 AC). THE SITE MEETS THESE REQUIREMENTS.

2. THE SITE IS ZONED R-1 (RESIDENTIAL SINGLE-FAMILY). THE ZONING REGULATIONS REQUIRE THAT THE SITE BE USED FOR RESIDENTIAL PURPOSES AND THAT THE LOT AREA BE AT LEAST 10,000 S.F. (0.23 AC). THE SITE MEETS THESE REQUIREMENTS.

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EXISTING CONDITIONS NOTES:

1. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.
2. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.
3. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.
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9. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.
10. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.

PLAN REFERENCES

1. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.
2. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.
3. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.
4. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.
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9. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.
10. THE SITE IS A 20.0 AC (1,360,800 S.F.) LOT.

CREATING ISSUED FOR:

1. CONCEPT 1.1 LAYOUT/CONSTRUCTION

2. CONCEPT 1.2 LAYOUT/CONSTRUCTION

3. CONCEPT 1.3 LAYOUT/CONSTRUCTION

4. CONCEPT 1.4 LAYOUT/CONSTRUCTION

5. CONCEPT 1.5 LAYOUT/CONSTRUCTION

6. CONCEPT 1.6 LAYOUT/CONSTRUCTION

7. CONCEPT 1.7 LAYOUT/CONSTRUCTION

8. CONCEPT 1.8 LAYOUT/CONSTRUCTION

9. CONCEPT 1.9 LAYOUT/CONSTRUCTION

10. CONCEPT 2.0 LAYOUT/CONSTRUCTION

GPR

Geotechnical Engineering Solutions
 for Land & Structures

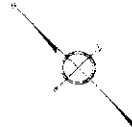
138 AMBURN TOWN ROAD
 HAVERHILL, MA 01830

TEL: 978.375.1234
 FAX: 978.375.1235
 WWW.GPR-INC.COM

SWAN PHOTOGRAPHIC PROJECT

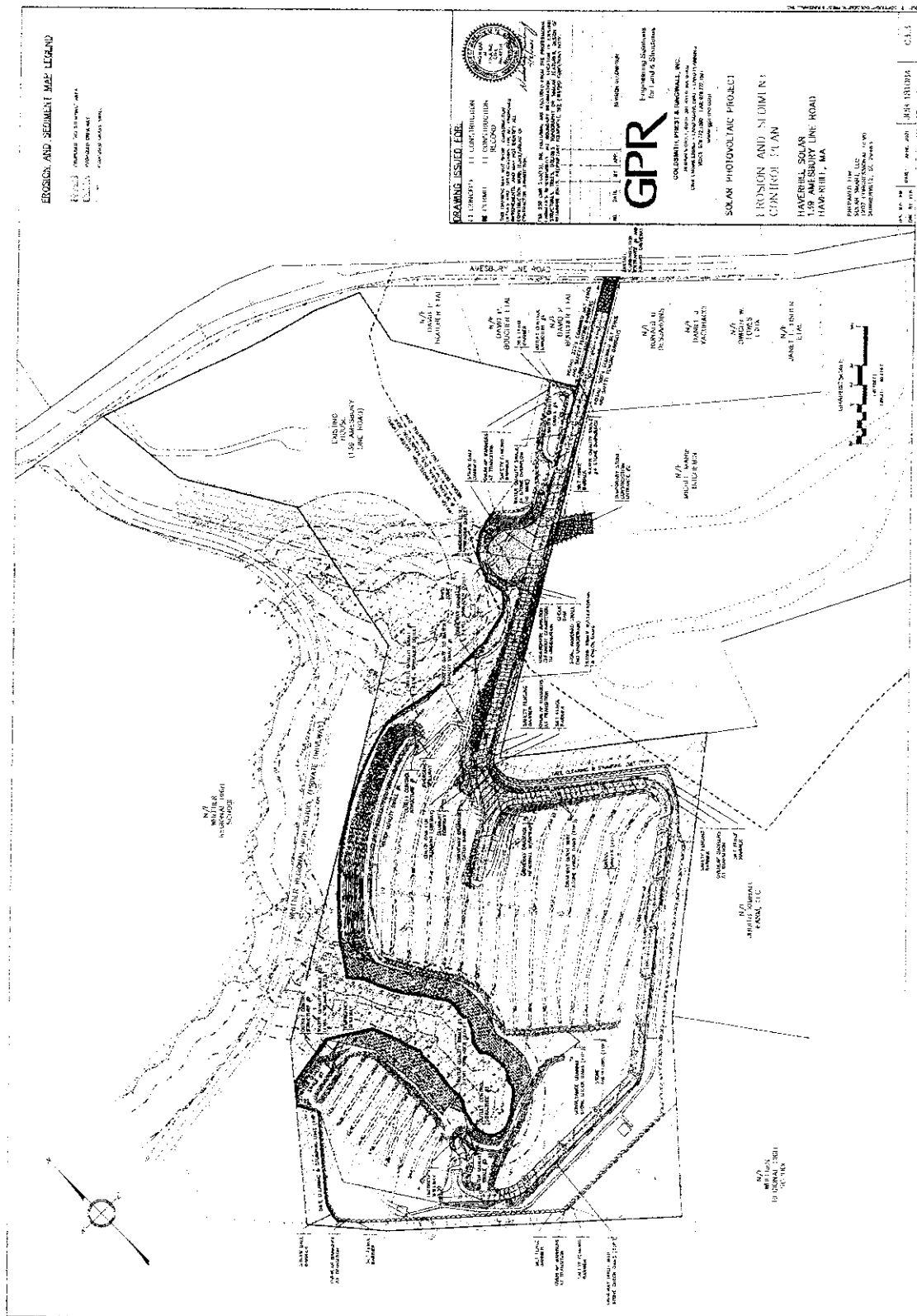
138 AMBURN TOWN ROAD
 HAVERHILL, MA 01830

TEL: 978.375.1234
 FAX: 978.375.1235
 WWW.GPR-INC.COM



EROSION AND SEDIMENT MAP LEGEND

EROSION
SEDIMENT
CONTROL MEASURES
CONTOUR LINES



EROSION AND SEDIMENT MAP LEGEND

1. EROSION CONTROL MEASURES
2. SEDIMENT CONTROL MEASURES
3. CONTOUR LINES
4. ROAD LINES
5. PROPERTY LINES
6. ADJACENT AREAS

GPR

Engineering Solutions
for Land & Structures

1330 AMESBURY LINE ROAD
HAVERHILL, MA 01830

1330 AMESBURY LINE ROAD
HAVERHILL, MA 01830

— 1975 —

Abstract

2022 JANUARY

Acknowledgments:

PLANNING

Applied Mechanics
Contents

PART 3 -- EXECUTION

202112 000 541K

THE UNIVERSITY OF CHICAGO

உயர்நீதிமன்றம்

U.S. 115, 2001-02
115, 2001-02

THE UNIVERSITY OF CHICAGO

THESE RESULTS ARE NOT NECESSARILY LIMITED TO THE JEROME-ROSEN GROUP, FORMERLY IN THE FBI, NOR TO THE FBI AND DOJ OFFICIALS.

Journal

5

Figure 10.10

100

(*) Do not give up!

(*) Do not give up!

✓ TURF REINFORCEMENT MAT

THE UNIVERSITY OF CHICAGO

3) The program, which appeared in its original, will provide the construction of any group, of any projective, (1960) and (1961) in the

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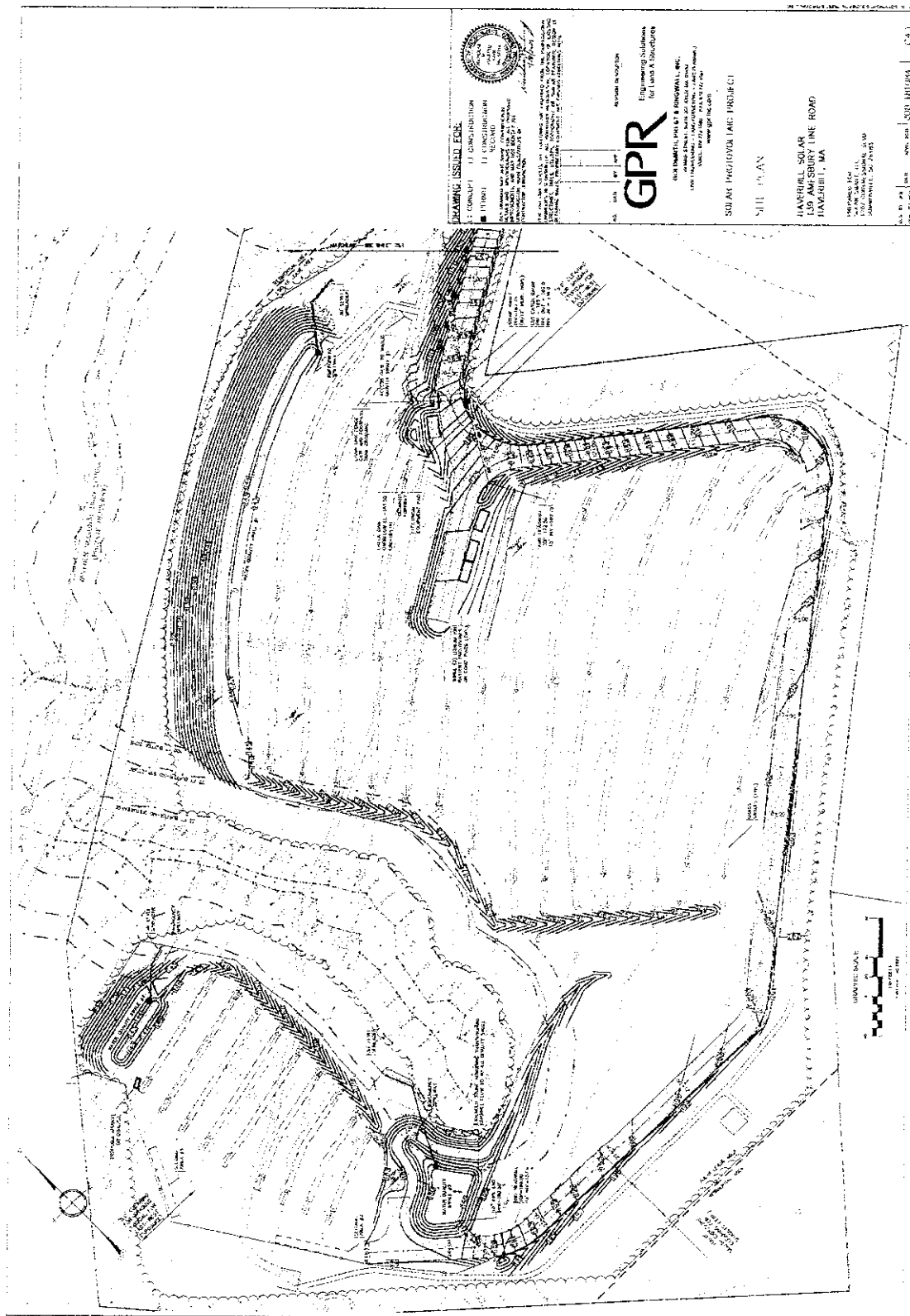
ACKNOWLEDGMENTS

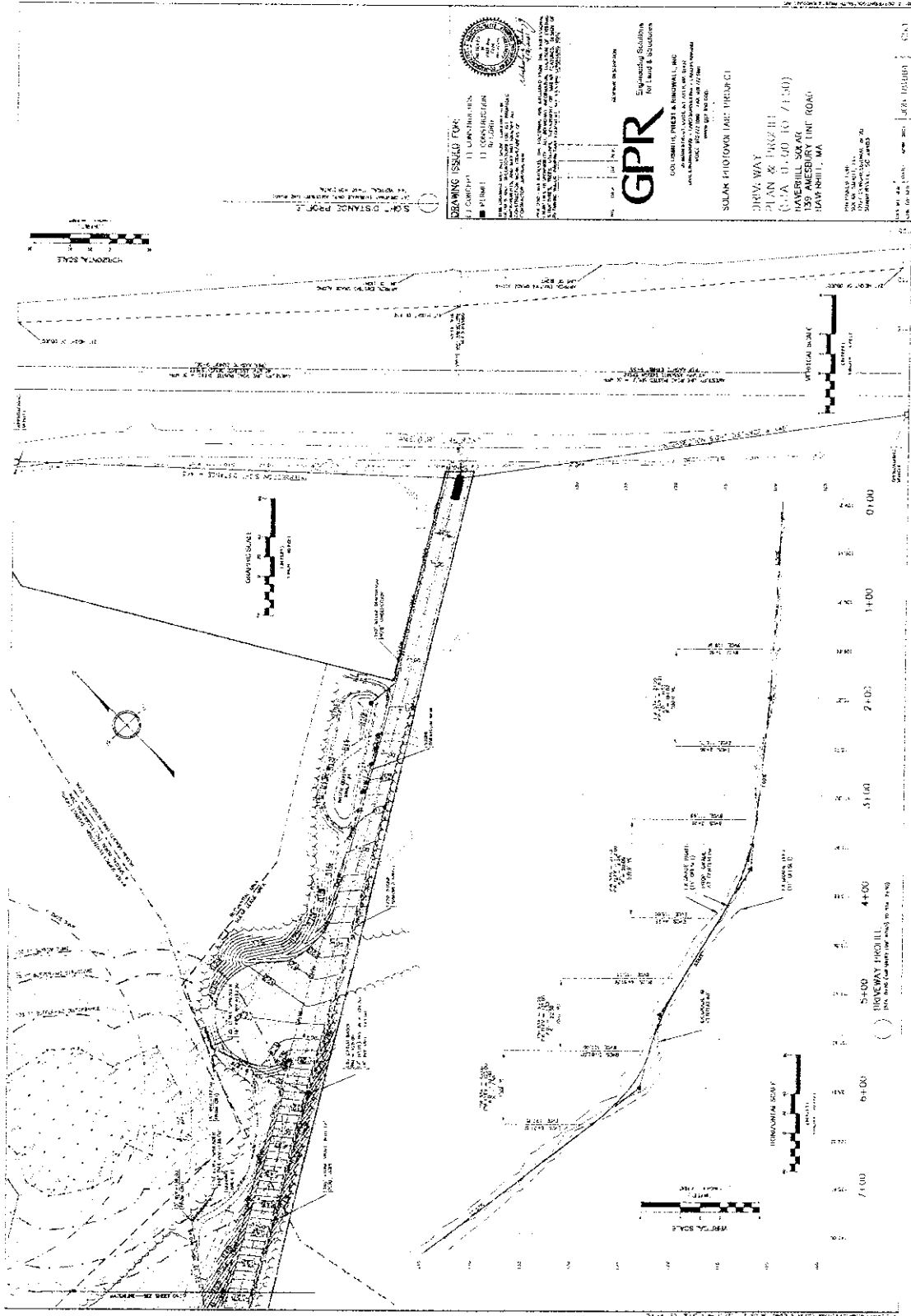
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OXLEY, C. A. & MILLER, K.

[illegible]





DRAWING ISSUED FOR:
PROJECT: 11 COUNTRY CLUB
DATE: 11/1/2011
BY: [Signature]
CHECKED: [Signature]
APPROVED: [Signature]

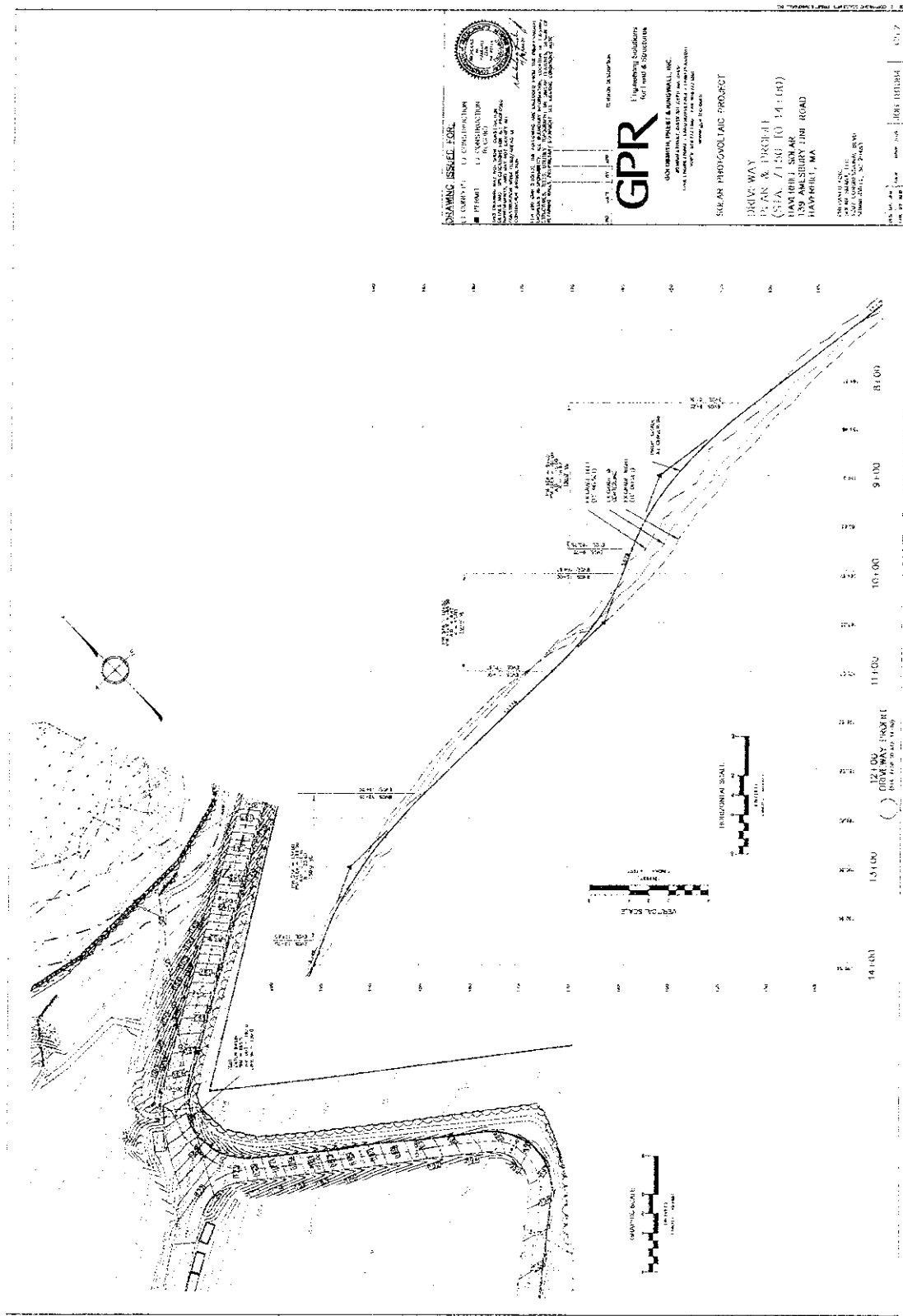
GPR
Engineers & Surveyors
100 WEST 10TH STREET
ANN ARBOR, MI 48106
PHONE: 734.769.1234
FAX: 734.769.1235
WWW.GPRINC.COM

SOLAR PHOTOVOLTAIC PROJECT
DRIVEWAY
PLAN & PROFILE
(STA. 0+00 TO 7+50)
1350 ANNE STREET
ANN ARBOR, MI 48106
PROJECT NO. 11-001
DATE: 11/1/2011

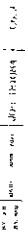
HORIZONTAL SCALE
1" = 40' (1:160)

VERTICAL SCALE
1" = 10' (1:120)

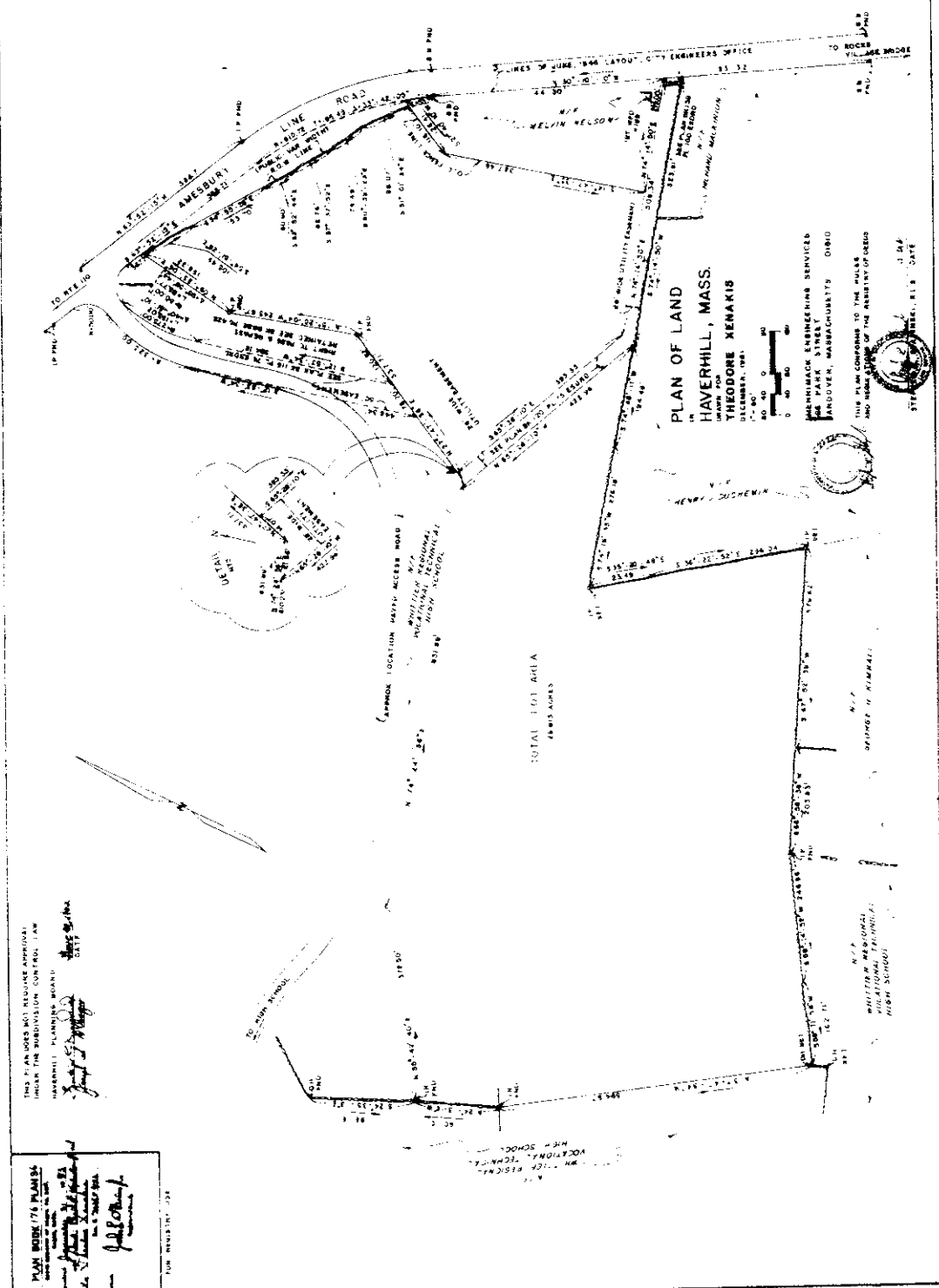
HORIZONTAL SCALE
1" = 20' (1:80)







36-
1716



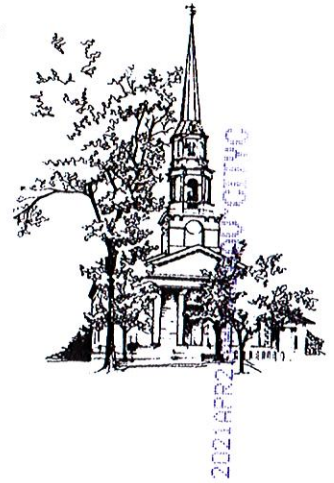
THIS PLAN DOES NOT RELIEVE ANYONE
FROM THE OBLIGATION TO COMPLY WITH
ALL APPLICABLE LAWS AND ORDINANCES
HENDRICK ENGINEERING SERVICES

PLAN BOOK 175 PLANS 84
THEODORE XENAKIS
100 STATE STREET
ANDOVER, MASSACHUSETTS 01810

12 3

The First Church of Christ, Bradford

10 Church Street
Bradford, Massachusetts 01835
978-374-1114
office@fccbradford.org



April 16, 2021

Dear City Council President Melinda Barrett and members of the Haverhill City Council:

Please be advised that the Board of Trustees, associated with the First Church of Christ- Bradford, grants permission to Haverhill Garden Club to sponsor an event, Annual Plant Sale, on Saturday, May 22nd on the Bradford Common.

Our approval is contingent upon the Haverhill Garden Club meeting all the Haverhill City Council and Haverhill Police Department requirements as well as following all COVID guidelines set down by the City of Haverhill.

Please contact us thru the church office (telephone number and e-mail address above) if you have any questions or concerns.

Very truly yours:

Steve R Esty

Steven Esty, President

Board of Trustees

City of Haverhill
Application for Permit for
Amusements, Public Shows and Exhibitions

Name of Organization: HAVERHILL GARDEN CLUB

Address of Organization: LYNN GARNER
166 CEDAR ST. HAVERHILL, MA 01830

Is the Organization a Non-Profit? Yes ☒ No ☐ (If yes, must provide evidence of non-profit status)

Religious Societies conducting events on property owned by them; Events given in school buildings by or for the benefit of pupils or Events on public property permitted and approved by the appropriate permit granting authority (Stadium, Winnekenni and Tattersall Farm) or Enterprises holding appropriate Entertainment Licenses from the License Commission are exempt.

EVENT INFORMATION

Requesting permit for (List type of event):

HAVERHILL GARDEN CLUB ANNUAL PLANT SALE

Date of Event: 5/22/21 Time of Event: 6 AM SET UP
SALE 8 AM 'TILL 11 AM

Location of Event: BRADFORD COMMON
Indoor: ☐ Outdoor: ☒

Name and Address of the Owner of the Property: FIRST CHURCH OF CHRIST
10 CHURCH ST. BRADFORD, MA 01835

If applicant is not the Owner of the Property, Applicant must provide written proof of permission from the property owner.

Number of Anticipated Attendees: 100+

Number of Parking Spaces available on Site: PUBLIC STREET PARKING

Have arrangements been made for offsite parking? Yes _____ No _____

If yes, please give details of the offsite parking: _____

Are there charges or fees for parking? Yes _____ No _____ If yes, list charges/fees _____

Please identify the plans for solid waste disposal and recycling: Am GARDEN Club
cleans the common AFTER the sale and
MAKES SURE TO REMOVE RECYCLABLE MATERIAL

Number of public restrooms available: Permanent n/a Portable _____

Other special considerations for event (e.g. fireworks, street closure, use of areas for set-up):

Are you requesting that the fees be waived? Yes _____ No _____

If yes, please list specific fees along with dollar amount you are requesting waived:

Price of Permit

(This request can only be made for City sponsored events or by registered non-profit groups conducting events for wholly charitable purposes only – Nonprofit organizations must submit name, addresses of organization along with the names of executive officers and board members. \$50 non-waivable application fee must be paid upon submission of application)

Authorized Person: LYNN GARNER

Address of Authorized Person: 166 CEDAR ST HAVERHILL, MA 01830

Telephone #/Cell #/Pager # (Indicate if Pager): 978 937-2093

Social Security Number of Authorized Person: _____

Copies of any event agreements, including leases and contracts for entertainers, performers, sound stage, cleaning, security, vendor, catering or food service must be provided with application.

General Release & Indemnity Agreement

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

Signature of Authorized Agent of Organization: E. Lynn Barber Date: 4/26/21

Signature Witnessed By: [Signature] Date: 4/21/21
City Council will hear (this request for application on:

_____ at _____
(date) (time)

Applicant must attend: Yes _____ No _____

Licensee is solely responsible for the cost of any damage that occurs to public property or extraordinary expense necessary for the public safety as a result of the public event, exhibition, show or amusement.

Licensee shall be responsible for the cost of any police or fire official(s) required by the City Council to be attendance at the event.



City of Haverhill, MA

04/16/2021

EVNT-21-2**Event Permit****Status:** Active**Date Created:** Apr 13, 2021**Applicant**

Jeff Grassie
jeffgrassie@yahoo.com
1153 West Lowell Ave.
Haverhill, MA 01832-1155
9788727535

Location

51 MERRIMACK ST
Haverhill, MA 01830

Owner:

CITY OF HAVERHILL
4 SUMMER ST HAVERHILL, MA 01830

Organization Information**Organization**

Creative Haverhill/Haverhill Farmers market

Organization Phone

617-699-2644

Organization Address

351 S. Main Street

Organization City

Haverhill

Organization State

Ma

Organization Zip

01835

Is the Organization Tax Exempt?

Yes

Is the Organization Non-Profit?

Yes

Is the Organization a House of Worship?

No

Contact Information**Contact Name**

Jeff Grassie

Contact Title

Market Manager

Contact Phone

978-872-7535

Contact Email

jeffgrassie@yahoo.com

Contact Address

1153 West Lowell Ave.

Contact State

Ma

Contact City

Haverhill

Contact Zip

01832

Property Owner Information**Property Owner Name**

City of Haverhill

Property Owner Phone

978-374-2312

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**Type of Event**

Other

IF OTHER, Please Specify

Farmers market

Event Date

06/26/2021

Event Location

51 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 End Time

1pm

Event Start Time

9am

Special Considerations (i.e. fireworks)

Farmers Market is every Saturday from June 26-October 30 from 9-1pm

Parking Information

Number of Parking Spaces Onsite

450

Have Off-site Parking Arrangements Been Made?

No

Are There Charges/Fees for Parking?

No

Sanitation Information

Number of Public Restrooms Available

1

Type of Toilets

Portable

Please Describe Plans for Solid Waste Disposal & Recycling

Portable toilet

General Release & Indemnity Agreement

Yes



Terms of Understanding

Yes



Attachments



General Release & Indemnity 2021.jpg

Uploaded by Jeff Grassie on Apr 13, 2021 10:34 AM



2019 UPDATED IRS Determination Letter Creative Haverhill (1).pdf

Uploaded by Jeff Grassie on Apr 13, 2021 10:35 AM



General Release & Indemnity 2021.jpg

Uploaded by Jeff Grassie on Apr 13, 2021 10:36 AM



Market Certificate Map - 2021-04-09T143510.387.pdf

Uploaded by Jeff Grassie on Apr 13, 2021 10:35 AM

History

Date	Activity
Apr 13 2021 10:23 am	Jeff Grassie started a draft of Record EVNT-21-2
Apr 13 2021 10:37 am	Jeff Grassie submitted Record EVNT-21-2
Apr 13 2021 11:59 am	LINDA KOUTOULAS assigned approval step City Clerk Approval to LINDA KOUTOULAS on Record EVNT-21-2
Apr 13 2021 11:59 am	LINDA KOUTOULAS assigned approval step Building Inspector Approval to Tom Bridgewater on Record EVNT-21-2
Apr 13 2021 11:59 am	LINDA KOUTOULAS assigned approval step Fire Chief Approval to Robert O'Brien on Record EVNT-21-2
Apr 13 2021 11:59 am	LINDA KOUTOULAS assigned approval step Health Inspector Approval to Bonnie Dufresne on Record EVNT-21-2
Apr 13 2021 11:59 am	LINDA KOUTOULAS assigned approval step Police Chief Approval to Robert Pistone on Record EVNT-21-2
Apr 13 2021 12:00 pm	LINDA KOUTOULAS assigned approval step Public Works Director Approval to John Pettis on Record EVNT-21-2
Apr 13 2021 12:00 pm	LINDA KOUTOULAS assigned approval step Recreational Director Approval to LINDA KOUTOULAS on Record EVNT-21-2
Apr 13 2021 12:00 pm	LINDA KOUTOULAS assigned approval step City Council Approval to LINDA KOUTOULAS on Record EVNT-21-2
Apr 13 2021 1:44 pm	Robert O'Brien assigned approval step Fire Chief Approval to Eric Tarpy on Record EVNT-21-2
Apr 13 2021 3:25 pm	LINDA KOUTOULAS waived payment step Event Permit Payment on Record EVNT-21-2
Apr 13 2021 3:25 pm	LINDA KOUTOULAS approved approval step City Clerk Approval on Record EVNT-21-2
Apr 14 2021 9:00 am	Robert Pistone approved approval step Police Chief Approval on Record EVNT-21-2
Apr 14 2021 12:36 pm	LINDA KOUTOULAS waived approval step Recreational Director Approval on Record EVNT-21-2

General Release & Indemnity Agreement

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

Signature of Authorized
Agent of Organization:

[Handwritten Signature]

Date: 4/10/21

Signature Witnessed By:

Date: _____

City Council will hear this request for application on:

_____ at _____
(date) (time)

Applicant must attend: Yes _____ No _____

Licensee is solely responsible for the cost of any damage that occurs to public property or extraordinary expense necessary for the public safety as a result of the public event, exhibition, show or amusement.

Licensee shall be responsible for the cost of any police or fire official(s) required by the City Council to be attendance at the event.



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities

CREATIVE HAVERHILL INC
PO BOX 205
HAVERHILL, MA 01831-0205

Date:
July 23, 2019
Person to contact:
Name: Mr. Flammer
ID number: 0203064
Employer ID number:
22-2539427
Form 990 required:
Yes

Dear Sir or Madam:

We're responding to your request dated June 4, 2019 about your tax-exempt status.

We issued you a determination letter in May, 1987 recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax-deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period.

- Form 990, Return of Organization Exempt From Income Tax
- Form 990-EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

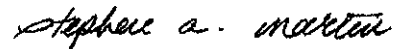
Letter 4168 (2-2018)
Catalog Number 66666G

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink that reads "Stephen A. Martin". The signature is written in a cursive, slightly slanted style.

Stephen A. Martin
Director, Exempt Organizations Rulings
and Agreements

Internal Revenue Service

Date: April 18, 2007

**GREATER HAVERHILL CHAMBER OF
COMMERCE COMMUNITY ARTS
87 WINTER ST
HAVERHILL MA 01830-5759 877**

**Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201**

Person to Contact:
John C. Crawford 31-08672
Customer Service Representative
Toll Free Telephone Number:
877-829-5500
Federal Identification Number:
22-2539427

Dear Sir or Madam:

This is in response to your request of April 18, 2007, regarding your organization's tax-exempt status.

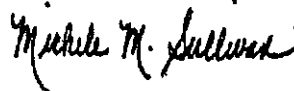
In May 1987 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



**Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations 1**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/22/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Pro Insur, Inc dba Campbell Risk Management 9595 Whitley Drive, Suite 204 Indianapolis, IN 46240 Larry Spilker Ext 203	CONTACT NAME: Larry Spilker ext 203 PHONE (A/C, No, Ext): 317-848-9075 E-MAIL ADDRESS: lspilker@campbellrisk.com FAX (A/C, No): 317-848-9093
INSURED Haverhill Farmers Market 1153 West Lowell Ave Haverhill Massachusetts 01832	INSURER(S) AFFORDING COVERAGE INSURER A: HANOVER INSURANCE GROUP INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 22292

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
☒	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR	☒ ☒	AA4028 LHW D481967	06/01/2019	06/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: \$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
	UMBRELLA LIAB EXCESS LIAB	OCCUR CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$ OTHER: \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Haverhill 4 Summer Street Haverhill Ma. 01830
Creative Haverhill 351 S. Main Street Haverhill Ma. 01835

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John C. Campbell

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City of Haverhill, MA

04/23/2021

EVNT-21-2

Health Inspector Approval

Event Permit

Status: Active**Became Active:** 04/13/2021**Assignee:** Bonnie Dufresne**Completed:**

Applicant

Jeff Grassie
jeffgrassie@yahoo.com
1153 West Lowell Ave.
Haverhill, MA 01832-1155
9788727535

Location

51 MERRIMACK ST
Haverhill, MA 01830

Owner:

CITY OF HAVERHILL
4 SUMMER ST HAVERHILL, MA 01830

Comments

Bonnie Dufresne, Apr 13, 2021

Pending updated guidance from the State. Currently, "staff must monitor and control the number of customers allowed within the market area and must allow no more than 25 customers per 1,000 SF at any time.

CITY OF HAVERHILL
APPLICATION FOR HANDICAP PARKING SIGN

*NEW _____

*RENEWAL ☒ _____

DATE OF REQUEST 4/17/21 DATE OF APPROVAL _____

NAME: Philomena Bruno

ADDRESS: 74 Pecker St. #103, Haverhill 01830

TELEPHONE #: 603-209-6994

VEHICLE TYPE: 2018 Hyundai Elantra

PLATE #: 9XE 422

Do you currently have off street parking at your residence? ____ Yes ☒ No

If yes, why is there a need for a handicap parking sign? _____

Did you have a handicap parking sign at a previous address? ____ Yes ☒ No

If yes, location? _____

x _____
Applicant Signature

- Please include a copy of your current handicap placard or handicap registration, along with this application.

☒ Approve ____ Denied

Reason for denial

Chief of Police Signature

____ Approve ____ Denied

____ Reason for denial

City Council Approval

Please allow for a minimum of thirty (30) days for sign placement upon approval of City Council.

*ORDINANCE WILL EXPIRE 24 MONTHS FROM DATE OF APPROVAL.

MAIL OR DELIVER COMPLETED APPLICATION TO CHIEF OF POLICE, 40 BAILEY BLVD.

If you move before the expiration of the HP sign, please contact the police and inform them of your change of address. (Signs are not transferrable to new locations.)

Attn: Sgt. Lynch

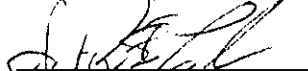
2021 APR 21 AM 10:55 HAV CITY VC

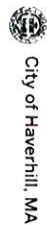
TO: Chief DeNaro
FROM: Sergeant Kevin Lynch
DATE: April 20, 2021
RE: Handicap Parking Sign Application

Chief,

I have spoken Philomena Bruno 74 Pecker St. #103, regarding her application for a renewal handicap parking sign that she is requesting. Sullivan advised that all conditions remain the same since her last application. At this time, it appears that Sullivan meets all the requirements for a handicap parking sign, and I would recommend that her application for renewal be Approved.

Respectfully Submitted,


Sergeant Kevin F. Lynch



City of Haverhill, MA

04/20/2021

DL-21-2

Drainlayer's License

Status: Active

Date Created: Feb 09, 2021

Applicant

robert kimball
rkimball@onyxcorporation.net
18 Wetherbee st.
acton, ma 01720
603-327-7315

Applicant Information

Drainlayer Application Status

Are You a Licensed Drainlayer?
No

Applicant Cellphone
603-327-7315

Applicant City
Salem

Applicant Address
21 Clifton Ave

Applicant Zip
03079

Applicant State
New Hampshire

Do You Work on City Property?
Yes

City Council Approval Date

Business Name

Business Name
Onyx Corporation

Business Address
18 Wetherbee St.

Business State
Massachusetts

Business Zip
01720

Business Fax
978-287-4052

Type of License
New (First Time)

Are You Doing Work on City Property?

Taxpayer Identification Number (TIN)
042699421

Yes

Insurance Information

Bond Expiration Date
02/04/2022

Liability Insurance Expiration Date
06/09/2021

Right-of-Way Bond Expiration Date
02/04/2022

Workman's Compensation Expiration Date
06/09/2021

Attachments

- ☐ Drainlayers Bond.pdf
Uploaded by robert kimball on Feb 05, 2021 1:04 PM
- ☐ Cert of Insurance.pdf
Uploaded by robert kimball on Feb 05, 2021 1:05 PM
- ☐ workmens Comp Affidavit.pdf
Uploaded by robert kimball on Feb 09, 2021 4:03 PM
- ☐ Street Bond.pdf
Uploaded by robert kimball on Feb 05, 2021 1:05 PM
- ☐ Letters of Recommendation.pdf
Uploaded by robert kimball on Mar 01, 2021 12:14 PM

History

Date	Activity
Feb 04 2021 8:11 am	robert kimball started a draft of Record DL-21-2
Feb 09 2021 4:06 pm	robert kimball submitted Record DL-21-2
Feb 12 2021 2:43 pm	LINDA KOUTOULAS assigned approval step City Clerk Approval to Judy Siros on Record DL-21-2
Feb 12 2021 2:43 pm	LINDA KOUTOULAS assigned approval step City Engineer Approval to John Pettis on Record DL-21-2
Feb 12 2021 2:43 pm	LINDA KOUTOULAS assigned approval step City Council Approval to Judy Siros on Record DL-21-2
Feb 12 2021 3:00 pm	completed payment step Drainlayer License Fee on Record DL-21-2
Mar 02 2021 3:36 pm	Judy Siros approved approval step City Clerk Approval on Record DL-21-2

2021APR20MM09123HAWCTVC

12 9 3.2



04/20/2021

DL-20-12

Drainlayer's License

Status: Active

Date Created: Apr 09, 2021

Applicant

John Jablonski
john@yahoo.net
206 Kenoza Street
PO Box 8255
Haverhill, MA 01835
978-372-7136

Applicant Information

Drainlayer Application Status

Approved

Applicant Cellphone

978-815-3958

Applicant Address

167 Willow ave

Applicant State

Ma

City Council Approval Date

03/11/2020

Business Name

Business Name

J&Z Excavation, LLP

Business Address

206 Kenoza st

Business State
Ma
Business Fax
9783729970
Are You Doing Work on City Property?
Yes
Business Zip
01830
Type of License
Renewal
Taxpayer Identification Number (TIN)
--

Insurance Information

Bond Expiration Date

04/02/2022

Right-of-Way Bond Expiration Date

04/02/2022

Liability Insurance Expiration Date

11/12/2021

Workman's Compensation Expiration Date

11/10/2021

Attachments

☐ john.jablonski.drnlyr.pdf
Uploaded by Judy Siros on Apr 09, 2021 12:08 PM
☐ J&Z excavation ins bond.pdf
Uploaded by Judy Siros on Apr 09, 2021 12:08 PM
☐ J&Z excavation workers comp.pdf
Uploaded by Judy Siros on Apr 09, 2021 12:08 PM
☐ J & g excavation.pdf
Uploaded by Judy Siros on Apr 09, 2021 12:08 PM

History

Date	Activity
Apr 09 2021 12:06 pm	Judy Siros started a draft of Record DL-20-12
Apr 09 2021 12:08 pm	Judy Siros changed Bond Expiration Date from "04/01/2020" to "04/02/2022" on Record DL-20-12
Apr 09 2021 12:08 pm	Judy Siros changed Business Name from "Jablonski & Sons, Inc" to "J&Z Excavation, LLP" on Record DL-20-12
Apr 09 2021 12:08 pm	Judy Siros changed Workman's Compensation Expiration Date from "05/25/2020" to "11/10/2021" on Record DL-20-12
Apr 09 2021 12:08 pm	Judy Siros changed Right-of-Way Bond Expiration Date from "04/01/2020" to "04/02/2022" on Record DL-20-12
Apr 09 2021 12:08 pm	Judy Siros changed Liability Insurance Expiration Date from "05/25/2020" to "11/12/2021" on Record DL-20-12
Apr 09 2021 12:08 pm	Judy Siros submitted Record DL-20-12

2021APR20PM0923HNU CITYC

12.9.51

202105050124HAY0190

City of Haverhill

Taxi Driver License – Ch.230 sec.20

Honorable President and Members of the Haverhill City Council:

The undersigned respectfully asks that he/she may receive a license to drive a taxi in the City of Haverhill

Name: Alexander M Holmes (Family Cab)

Address: 25th High St

Applicant phone number: 978 872 2626

APR 05 2021

Any driver of vehicle(s) must provide name, address, and Driver's license # - fill out on back.

Office use only

New/Renew (circle one)

Fee: \$50 – annual fee – Jan 1st to Dec 31st License

There is also a \$110 Police Department Application fee which is non-refundable and separate from Clerk's license fee.

In Municipal Council, _____, 20__

Attest: _____ City Clerk

Approve ✓

Denied _____

[Signature] Police Chief

Please complete back side of this application

ready for
council
4/17



City of Haverhill, MA

04/14/2021

JUNK-21-2

Junk Dealer/Collector License

12 9.7.1

Status: Active**Date Created:** Apr 08, 2021

Applicant

Jonathan Costa
stw2791@gmail.com
PO Box 80109
Dartmouth, MA 02748
6033440239

Location

81 HALE ST
Haverhill, MA 01830

Owner:

BOI LLC
81 HALE ST HAVERHILL, MA 01830

Business Information

Applicant's Relationship to Owner

Other

IF OTHER, Please Specify

Lessee

Business Owner Name

Jonathan Costa

Business Owner Address

95 Washington St.

Business Owner City

Foxboro

Business Owner State

MA

Business Owner Zip

02035

Business Owner Phone

6033440239

Name of Business

Vantage Trading, LLC

Type of Business

Junk Dealer

Type of Business Structure

Limited Liability Corporation (LLC)

Attachments

pdf

2021.01.05 Certificate of Organization.pdf

Uploaded by Jonathan Costa on Apr 08, 2021 11:55 AM

2021APR14PM09:13HAU*CTYC

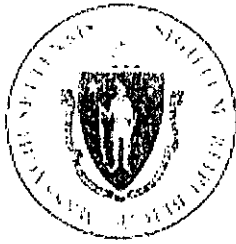


BROCO LOI 4.9.21.pdf

Uploaded by Jonathan Costa on Apr 09, 2021 11:10 AM

History

Date	Activity
Apr 08 2021 11:11 am	Jonathan Costa started a draft of Record JUNK-21-2
Apr 08 2021 11:55 am	Jonathan Costa added attachment Certificate of Organization.pdf to Record JUNK-21-2
Apr 08 2021 11:58 am	Jonathan Costa submitted Record JUNK-21-2
Apr 08 2021 12:02 pm	completed payment step Junk Dealer/Collector Permit Fee Payment on Record JUNK-21-2
Apr 08 2021 12:02 pm	approval step City Clerk Approval was assigned to Maria Bevilacqua on Record JUNK-21-2
Apr 08 2021 3:15 pm	LINDA KOUTOULAS assigned approval step City Clerk Approval to LINDA KOUTOULAS on Record JUNK-21-2
Apr 09 2021 11:10 am	Jonathan Costa added attachment BROCO LOI 4.9.21.pdf to Record JUNK-21-2
Apr 09 2021 11:45 am	LINDA KOUTOULAS approved approval step City Clerk Approval on Record JUNK-21-2
Apr 09 2021 11:45 am	approval step Police Approval was assigned to Robert Pistone on Record JUNK-21-2
Apr 09 2021 11:45 am	LINDA KOUTOULAS assigned approval step City Council Approval to Maria Bevilacqua on Record JUNK-21-2
Apr 12 2021 11:20 am	Robert Pistone approved approval step Police Approval on Record JUNK-21-2



The Commonwealth of Massachusetts
William Francis Galvin

Minimum Fee: \$500.00

Secretary of the Commonwealth, Corporations Division
One Ashburton Place, 17th floor
Boston, MA 02108-1512
Telephone: (617) 727-9640

Certificate of Organization
(General Laws, Chapter)

Identification Number: 001479154

1. The exact name of the limited liability company is: VANTAGE TRADING LLC

2a. Location of its principal office:

No. and Street: 95 WASHINGTON STREET
City or Town: FOXBORO State: MA Zip: 02035 Country: USA

2b. Street address of the office in the Commonwealth at which the records will be maintained:

No. and Street: 95 WASHINGTON STREET
City or Town: FOXBORO State: MA Zip: 02035 Country: USA

3. The general character of business, and if the limited liability company is organized to render professional service, the service to be rendered:

TO MANAGE, MAINTAIN AND/OR OTHERWISE CARRY ON THE ENTERPRISE OF THE PROCUR
EMENT, STORAGE, AND SALE OF USED AUTOMOBILES AND USED METALS AND TO ALSO E
NGAGE IN ANY BUSINESS WHICH MAY BE SEEN ADVANTAGEOUS OR USEFUL IN CONNECT
ION THEREWITH.

4. The latest date of dissolution, if specified:

5. Name and address of the Resident Agent:

Name: SEAN CANNON
No. and Street: 22 CURTIS STREET
City or Town: WAKEFIELD State: MA Zip: 01880 Country: USA

I, SEAN CANNON resident agent of the above limited liability company, consent to my appointment as the resident agent of the above limited liability company pursuant to G. L. Chapter 156C Section 12.

6. The name and business address of each manager, if any:

Title	Individual Name First Middle Last Suffix	Address (no PO Box) Address, City or Town, State, Zip Code
MANAGER	AUSTIN CANNON	95 WASHINGTON STREET FOXBORO, MA 02035 USA

7. The name and business address of the person(s) in addition to the manager(s), authorized to execute documents to be filed with the Corporations Division, and at least one person shall be named if there are no managers.

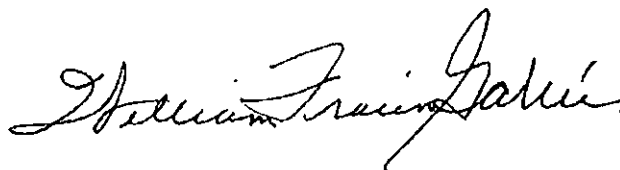
Title	Individual Name	Address (no PO Box)
-------	-----------------	---------------------

	First, Middle, Last, Suffix	Address, City or Town, State, Zip Code
8. The name and business address of the person(s) authorized to execute, acknowledge, deliver and record any recordable instrument purporting to affect an interest in real property:		
Title	Individual Name First, Middle, Last, Suffix	Address (no PO Box) Address, City or Town, State, Zip Code
REAL PROPERTY	AUSTIN CANNON	95 WASHINGTON STREET WAKEFIELD, MA 01880 USA
9. Additional matters:		
SIGNED UNDER THE PENALTIES OF PERJURY, this 5 Day of January, 2021, <u>AUSTIN CANNON</u> <i>(The certificate must be signed by the person forming the LLC.)</i>		
© 2001 - 2021 Commonwealth of Massachusetts All Rights Reserved		

THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify that, upon examination of this document, duly submitted to me, it appears that the provisions of the General Laws relative to corporations have been complied with, and I hereby approve said articles; and the filing fee having been paid, said articles are deemed to have been filed with me on:

January 05, 2021 12:37 PM

A handwritten signature in black ink, reading "William Francis Galvin". The signature is written in a cursive, flowing style with a large initial 'W' and 'G'.

WILLIAM FRANCIS GALVIN

Secretary of the Commonwealth



168 Hale St. Haverhill, MA 01830 -T (781) 246-1130 F (781) 819-0058

Subject: Letter of intent for long term commercial lease for Vantage Trading, LLC
Ref: Property BOI LLC 81 Hale Street Haverhill, MA 01830

Jonathan Costa,

I am writing in reference to our meeting I had with your company regarding above mentioned property. Through this letter of intent, I wish to express my interest in allowing Vantage Trading LLC to lease out the property for commercial scrap and junk dealer purposes for a period of 10 years.

I will send over a lease agreement shortly and will await your approval from the city for the appropriate business license.

Please call or email with any other questions.

Sincerely,

Angela Brown

Owner/Trustee

Broco Oil Industries

81 Hale Street/Haverhill, MA 01830

Office: (781)-844-1130 Fax: (781)-819-0058

angela@brocooil.com



City of Haverhill, MA

04/21/2021

80952

Second Hand Clothing

Status: Active**Date Created:** Apr 12, 2021**Applicant**

Christine Tayag
littlestarconsignment@outlook.com
76 Merrimack St
Suite 16B
Haverhill, MA 01830
9784576343

Location

76 MERRIMACK ST
Haverhill, MA 01830

Owner:

MERRIMACK REALTY TRUST
76 MERRIMACK ST SUITE 19 HAVERHILL, MA
01830

Business Information**Applicant's Relationship to Owner**

Owner

Type of Business Structure

Limited Liability Corporation (LLC)

Business Name

Little Star Consignment

Attachments

No attachments

History**Date****Activity**

Apr 12 2021 9:59 am

Christine Tayag started a draft of Record 80952

Apr 12 2021 10:01 am

Christine Tayag submitted Record 80952

Apr 12 2021 10:03 am

completed payment step Second Hand Articles Permit Fee Payment on Record 80952

Apr 12 2021 10:03 am

approval step City Clerk Approval was assigned to Maria Bevilacqua on Record 80952

Date	Activity
Apr 13 2021 10:25 am	LINDA KOUTOULAS assigned approval step City Clerk Approval to LINDA KOUTOULAS on Record 80952
Apr 13 2021 10:25 am	LINDA KOUTOULAS approved approval step City Clerk Approval on Record 80952
Apr 13 2021 10:25 am	approval step Police Department Approval was assigned to Robert Pistone on Record 80952
Apr 16 2021 9:17 am	Robert Pistone approved approval step Police Department Approval on Record 80952
Apr 16 2021 9:17 am	payment step Second Hand Articles Permit Fee Payment was reactivated on Record 80952
Apr 16 2021 9:20 am	completed payment step Second Hand Articles Permit Fee Payment on Record 80952
Apr 16 2021 9:20 am	approval step City Council Approval was assigned to Maria Bevilacqua on Record 80952

CITY COUNCIL

MELINDA E. BARRETT

PRESIDENT

COLIN F. LEPAGE

VICE PRESIDENT

JOSEPH J. BEVILACQUA

JOHN A. MICHITSON

THOMAS J. SULLIVAN

TIMOTHY J. JORDAN

MICHAEL S. MCGONAGLE

MARY ELLEN DALY O'BRIEN

WILLIAM J. MACEK



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

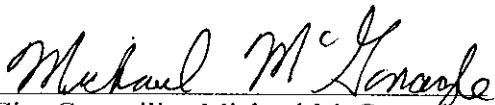
CITY HALL, ROOM 204
4 SUMMER STREET
HAVERHILL, MA 01830
TELEPHONE: 978 374-2328

www.cityofhaverhill.com
citycncl@cityofhaverhill.com

April 14, 2021

TO: President and Members of the City Council:

Councillor Michael McGonagle requests the Traffic and Safety Committee review a constituent request to make Pentucket Street no parking on one side.


City Councillor Michael McGonagle *ms*

CITY COUNCIL

MELINDA E. BARRETT
PRESIDENT
COLIN F. LePAGE
VICE PRESIDENT
JOSEPH J. BEVILACQUA
JOHN A. MICHITSON
THOMAS J. SULLIVAN
TIMOTHY J. JORDAN
MICHAEL S. MCGONAGLE
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WILLIAM J. MACEK



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

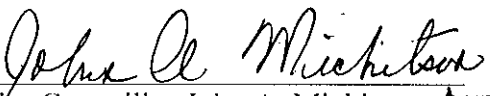
CITY HALL, ROOM 204
4 SUMMER STREET
HAVERHILL, MA 01830
TELEPHONE: 978 374-2328

www.cityofhaverhill.com
citycncl@cityofhaverhill.com

April 20, 2021

TO: President and Members of the City Council:

Councillor Michitson seeks update on Rescue Plan guidelines and associated Mayor-Council conference.


City Councillor John A. Michitson

CITY COUNCIL

MELINDA E. BARRETT
PRESIDENT
COLIN F. LePAGE
VICE PRESIDENT
JOSEPH J. BEVILACQUA
JOHN A. MICHITSON
THOMAS J. SULLIVAN
TIMOTHY J. JORDAN
MICHAEL S. MCGONAGLE
MARY ELLEN DALY O'BRIEN
WILLIAM J. MACEK



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

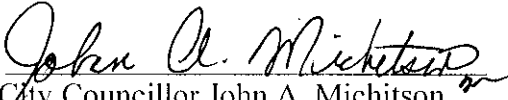
CITY HALL, ROOM 204
4 SUMMER STREET
HAVERHILL, MA 01830
TELEPHONE: 978 374-2328

www.cityofhaverhill.com
citycncl@cityofhaverhill.com

April 20, 2021

TO: President and Members of the City Council:

Councillor Michitson seeks update on Cyber Ransomware "hit" and plan for better cyber protection.


City Councillor John A. Michitson

CITY COUNCIL

MELINDA E. BARRETT

PRESIDENT

COLIN F. LEPAGE

VICE PRESIDENT

JOSEPH J. BEVILACQUA

JOHN A. MICHITSON

THOMAS J. SULLIVAN

TIMOTHY J. JORDAN

MICHAEL S. MCGONAGLE

MARY ELLEN DALY O'BRIEN

WILLIAM J. MACEK



CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

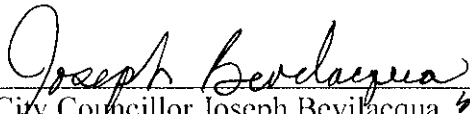
CITY HALL, ROOM 204
4 SUMMER STREET
HAVERHILL, MA 01830
TELEPHONE: 978 374-2328

www.cityofhaverhill.com
citycncl@cityofhaverhill.com

April 20, 2021

TO: President and Members of the City Council:

Councillor Bevilacqua requests recognition of Earth Day and its importance to our City.


City Councillor Joseph Bevilacqua

CITY COUNCIL

MELINDA E. BARRETT

PRESIDENT

COLIN F. LePAGE

VICE PRESIDENT

JOSEPH J. BEVILACQUA

JOHN A. MICHITSON

THOMAS J. SULLIVAN

TIMOTHY J. JORDAN

MICHAEL S. MCGONAGLE

MARY ELLEN DALY O'BRIEN

WILLIAM J. MACEK



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

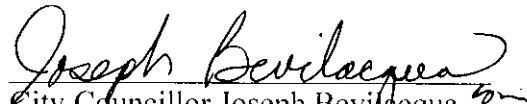
CITY HALL, ROOM 204
4 SUMMER STREET
HAVERHILL, MA 01830
TELEPHONE: 978 374-2328

www.cityofhaverhill.com
citycncl@cityofhaverhill.com

April 22, 2021

TO: President and Members of the City Council:

Councilor Bevilacqua requests stop sign on Highland Avenue where it meets Kenoza Avenue.


City Councillor Joseph Bevilacqua

CITY COUNCIL

MELINDA E. BARRETT

PRESIDENT

COLIN F. LePAGE

VICE PRESIDENT

JOSEPH J. BEVILACQUA

JOHN A. MICHITSON

THOMAS J. SULLIVAN

TIMOTHY J. JORDAN

MICHAEL S. MCGONAGLE

MARY ELLEN DALY O'BRIEN

WILLIAM J. MACEK



CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

CITY HALL, ROOM 204
4 SUMMER STREET
HAVERHILL, MA 01830
TELEPHONE: 978 374-2328

www.cityofhaverhill.com
citycncl@cityofhaverhill.com

April 21, 2021

TO: President and Members of the City Council:

Councillor Sullivan would like to discuss the report and findings to date regarding the Hannah Duston Statue.


City Councillor Thomas J. Sullivan



Haverhill

Haverhill Historical Commission, Room 309

Phone: 978-374-2344 Fax: 978-374-2332

aherlihy@cityofhaverhill.com

811

TO: City Council President Barrett and Members of the Haverhill City Council
FROM: Andrew K. Herlihy, Community Development Division Director/Local Historic Preservation Officer AH
DATE: November 20, 2020
RE: Official Communication from Haverhill Historic Commission regarding Hannah Dustin Statue

Please be advised that at its publicly posted meeting on Wednesday, November 18, 2020, the Haverhill Historical Commission voted in favor of the following recommendation to the City Council in its advisory role:

"Resolved: The Haverhill Historical Commission makes the following recommendation to the City Council regarding the future status of the Hannah Dustin Statue in the Grand Army of the Republic (G.A.R.) Park.

That the statue be relocated to a more suitable location in the City. Three possible recommended sites:

- Buttonwoods Museum (permission required)*
- Hannah Dustin Garrison Homestead (permission required)*
- Hannah Dustin Park (Monument Street—City-owned)*

Furthermore, that appropriate language be added with the statue that includes a Native American perspective to the narrative."

The Haverhill Historic Commission approved this resolution after multiple public meetings and public hearings on its own and in consultation with the City Council's Natural Resources and Public Property Subcommittee.

Motion was made by Commission Tom Wylie and seconded by Commission Eric Sanders.
Motion was approved 5-0 on a roll call vote.

Tom Wylie-	YES
Eric Sanders-	YES
Ron Peacetree-	YES
Daniel Speers-	YES
Peter Carbone, Chair-	YES



Haverhill

Haverhill Historical Commission, Room 309
Phone: 978-374-2344 Fax: 978-374-2332
aherlihy@cityofhaverhill.com

NOTICE OF PUBLIC HEARING

November 13, 2020

Agenda

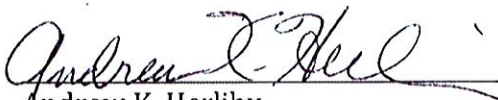
Meeting of Haverhill Historic Commission

Wednesday, November 18, 2020 6:00 P.M.
City Hall Room #308, 4 Summer Street, Haverhill, MA 01830

*To join the video meeting, click this link: <https://meet.google.com/azj-mopn-pgv>
Otherwise, to join by phone, dial +1 573-375-5155 and enter this PIN: 874 168 798#
To view more phone numbers, click this link: <https://tel.meet/azj-mopn-pgv?hs=5>*

Call to order:

1. Hannah Dustin Statue- Commission Discussion and Vote
"The Haverhill Historic Commission officially makes the following recommendation to the Haverhill City Council regarding the future status of the state of Hannah Dustin in Grand Army of the Republic (G.A.R.) Park..."
2. Old Business
 - a. Sanders Marker
 - b. MA Historic Rehabilitation Tax Credit Projects


Andrew K. Herlihy
Community Development Division
Director

c: Mayor
City Clerk
HHC Members

Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means."



JAMES J. FIORENTINI
MAYOR

CITY OF HAVERHILL
MASSACHUSETTS

16
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

April 2, 2021

City Council President Melinda E. Barrett and Members of the Haverhill City Council

RE: Bond Order to Borrow \$363,874.00 to Purchase Parking Kiosks

Dear Madame President and Members of the Haverhill City Council:

Please see attached a bond order to borrow \$363,874.00 to purchase parking kiosks for the Central Business Parking District. This bond order must be placed on file for 10 days, after which time I recommend approval.

Very truly yours,

James J. Fiorentini
Mayor

JJF/lyf



Document 26-BB

CITY OF HAVERHILL

In Municipal Council April 6 2021

Ordered:

That Three Hundred Sixty-Three Thousand Eight Hundred Seventy-Four Dollars (\$363,874) is appropriated to purchase parking kiosks for the Central Business District, including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount pursuant to Chapter 44, Section 7(1) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

Further Ordered: That any premium received by the City upon the sale of any bonds or notes approved by this order, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this order in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

Further Ordered: That the Treasurer is authorized to file an application with the appropriate officials of the Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City authorized to be borrowed pursuant to this loan order and to provide such information and execute such documents as such officials of the Commonwealth may require in connection therewith.

PLACED ON FILE for at least 10 days

Attest:

City Clerk



NCPA: 05-39 Pricing

March 25, 2021

Sales Quote -Haverhill, MA

Contact : Mike Stankovich

StradaPAL Rapides

(Accepts coins and credit cards)

Includes:

- Solar Power Operation w/Autonomous Battery
- AC Mains Option (as specified)
- Color Display
- Coin Acceptor/Validator
- Credit/Debit Card Reader
- Modem and Antenna Kit
- Includes 1 coin canister
- Thermal Graphic Printer w/Self Sharpening Receipt Cutting Blade
- 1 Roll of Paper
- Personalized Software Including Programming and Testing
- Instructional Graphics and Personalized Rate Plate
- Multi Lingual Button
- Increment and Max Buttons for Credit Card Payments
- Credit Card Software and Parkfolio License Fees
- Limited One Year Warranty

	QUANTITY	PRICE	TOTAL
StradaPAL Rapides (Solar Option)	48	\$6,449	\$309,552
StradaPAL Rapides (AC Mains Option)	3	\$6,449	\$19,347
TOTAL	48	\$6,449	\$328,899

Recommended Options

	QUANTITY	PRICE	TOTAL
Installation, Travel & Training (provided by Wescor)	51	\$550	\$28,050
Mobile Coinbox (for collections)	25	\$277	\$6,925
TOTAL Recommended Options			\$34,975

TOTAL Including Options	48		\$363,874
--------------------------------	-----------	--	------------------

Applicable taxes not included

Note: Site preparation is not included in this quote.



BOS Management Fees

myParkfolio Back-Office Software Management System

Monthly Total

Includes: PAY BY PLATE

51

\$57

\$2,907

2 way wireless connectivity

Wireless airtime fees

On-line access to hosted secure server

Processing and storage of all transactions, maintenance, alarms, & statistic.

Database space

PCI Level 1 Certified real-time credit card authorization account set-up and management

Secure user rights management

Monthly Options:

Extended Warranty Program (optional)

51

\$36

\$1,836

Please send questions to:

Ed Kinkade

Business Development Manager

Parkeon

40 Twosome Drive, Suite 7, Moorestown, NJ 08057

Phone: 856-234-8000 x 230

Email aekinkade@parkeon.com



Haverhill

Department of Public Works
500 Primrose Street
Haverhill, MA 01830
Phone: 978-374-2360
Fax: 978-374-2362
www.ci.haverhill.ma.us

Michael K. Stankovich
Director of Public Works
mstankovich@cityofhaverhill.com

Date: April 2, 2021

To: City Council President Melinda Barrett and Members of the City Council

Through: Mayor James J. Fiorentini

From: Michael K. Stankovich, Director of Public Works *Michael K. Stankovich*

Re: Purchase of Parking Kiosks for Central Business District

We recommend purchase of 51 new parking kiosks for Central Business District to replace out of date parking meters. The cost of the new meters is \$ 363,874 and will be funded via bonding. Staff and the City parking consultant as well as the parking operator approve of this parking kiosk manufacturer. Please see attached parking kiosk information.

cc. Mayor James J. Fiorentini



Sales Quote -Haverhill, MA

Contact : Mike Stankovich

April 1, 2021

NCPA 05-39

StradaPAL Rapides

(Accepts coins and credit cards)

Includes:

Solar Power Operation w/Autonomous Battery
 AC Mains Option (as specified)
 Color Display
 Coin Acceptor/Validator
 Credit/Debit Card Reader
 Modem and Antenna Kit
 Includes 1 coin canister
 Thermal Graphic Printer w/Self Sharpening Receipt Cutting Blade
 1 Roll of Paper
 Personalized Software Including Programming and Testing
 Instructional Graphics and Personalized Rate Plate
 Multi Lingual Button
 Increment and Max Buttons for Credit Card Payments
 Credit Card Software and Parkfolio License Fees
 Limited One Year Warranty

	QUANTITY	PRICE	TOTAL
StradaPAL Rapides (Solar Option)	45	\$6,449	\$290,205
StradaPAL Rapides (AC Mains Option)	3	\$6,449	\$19,347
TOTAL	48	\$6,449	\$309,552

<u>Recommended Options</u>	QUANTITY	PRICE	TOTAL
Installation, Travel & Training (provided by Wescor)	48	\$550	\$28,050
Mobile Coinbox (for collections)	24	\$277	\$6,925
TOTAL Recommended Options			\$34,975

TOTAL Including Options	48		\$344,527
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Applicable taxes not included

Note: Site preparation is not included in this quote.



BOS Management Fees

myParkfolio Back-Office Software Management System

Monthly Total

Includes: PAY BY PLATE

48

\$57

\$2,736

2 way wireless connectivity

Wireless airtime fees

On-line access to hosted secure server

Processing and storage of all transactions, maintenance, alarms, & statistic.

Database space

PCI Level 1 Certified real-time credit card authorization account set-up and management

Secure user rights management

Monthly Options:

Extended Warranty Program (optional)

48

\$36

\$1,836

Please send questions to:

Ed Kinkade

Business Development Manager

Parkeon

40 Twosome Drive, Suite 7, Moorestown, NJ 08057

Phone: 856-234-8000 x 230

Email aekinkade@parkeon.com

JAMES J. FIORENTINI
MAYOR



**CITY OF HAVERHILL
MASSACHUSETTS**

16.2
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

April 9, 2021

City Council President Melinda E. Barrett and Members of the Haverhill City Council

RE: Salary Ordinance & MOA submission

Dear Madame 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 Haverhill Water Purification Group. This ordinance must be placed on file for 10 days. I recommend approval.

Very truly yours,

James J. Fiorentini (LYF)

James J. Fiorentini
Mayor

JJF/lyf

Memorandum of Agreement
Between
THE CITY OF HAVERHILL and
THE WATER PURIFICATION GROUP – Teamsters Local #170

Three-year contract:

July 1, 2019 to June 30, 2020
July 1, 2020 to June 30, 2021
July 1, 2021 to June 30, 2022

jWages

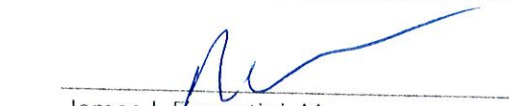
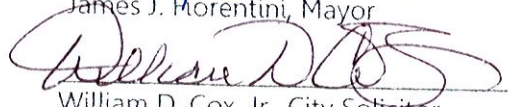
Amend Article VII: WAGES Section 4

1.75% salary increase effective 7-1-2019
1.75% salary increase effective 7-1-2020
1.75% salary increase effective 7-1-2021

Effective 7/1/2020 a new Year 5 step shall be added to the salary scale for those employees hired after July 1, 2010. Employees on the Class IV Water Treatment Plant Operator (Full with TCH) scale and/or Class IV Water Treatment Plant Operator (in training or without TCH) scale as well as the Class III Water Treatment Plant Operator (Full with TCH) scale shall move to the Year 5 step after completing 5 years of service with the City of Haverhill in the respective job title.

All **remaining** terms and conditions of the current CBA **not altered as per above shall** remain in full force and effect. This agreement is subject to ratification by the Union and appropriation by the City Council.

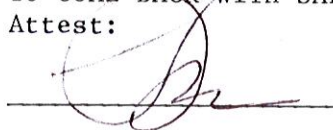
Date: 3-30-2021


James J. Fiorentini, Mayor

William D. Cox, Jr., City Solicitor


James Marks, Teamsters Business Agent

Shop Steward (Water Purification Group)

IN CITY COUNCIL: April 13 2021
TO COME BACK WITH SALARY ORDINANCE APRIL 27 2021
Attest:

 City Clerk

TO: MAYOR JAMES J. FIORENTINI
FROM: Denise McClanahan, HR Director
DATE: 4/2/2021
RE: COLLECTIVE BARGAINING FINANCIAL DISCLOSURE

NAME OF CONTRACT OR GROUP: Water Purification Group
CONTRACT PERIOD: July 1, 2019 to June 30, 2022

% INCREASE FOR EACH CONTRACT YEAR:

Year 1 1.75 % Year 2 1.75 % Year 3 1.75 %

COST OF COLA FOR EACH FISCAL YEAR OF CONTRACT:

Year 1 – FY <u>20</u>	Cost amount <u>\$9,322</u>
Year 2 – FY <u>21</u>	Cost amount <u>\$9,485</u>
Year 3 – FY <u>22</u>	Cost amount <u>\$9,651</u>

ADDITIONAL COSTS

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

Approx OT cost \$included above

What is the percentage increase that these extras add to the budget? _____

TOTAL COST OF PROPOSED COLLECTIVE BARGAINING AGREEMENT: \$28,458

Total salary budget for this group: _____

Percent increase in salary budget: 5.3% over three years

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? _____

Funds are appropriated ☒ Yes ☐ No
Where funds are located _____ Account #: 1010000109465101

Funds need appropriation by council ☐ Yes ☒ No
Where funds to come from _____ Account #: Click or tap here to enter text.

Auditors Office



HR Dept



Haverhill

Human Resources Department, Room 306

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

Denise McClanahan, HR Director – dmcclanahan@cityofhaverhill.com

Sheila Pelczar, HR Technician – spelczar@cityofhaverhill.com

Christina Carrie, Head Clerk/Floater – ccarrie@cityofhaverhill.com

TO: Mayor James J. Fiorentini
FROM: Denise McClanahan, HR Director 
DATE: April 8, 2021
RE: Salary Ordinance & MOA submission

Attached please find the ordinance and Memorandum of Agreement for the Water Purification Group as a result of their recent negotiations. Please submit these documents to the next City Council meeting for action.

dIm



DOCUMENT 21-B

CITY OF HAVERHILL

In Municipal Council April 13 2021

ORDERED:

MUNICIPAL ORDINANCE

CHAPTER

An Ordinance Relating to Salaries

Water Purification Group

Since this Ordinance exceeds in length eight octavo pages of ordinary book print, in lieu of advertising, it is published by the City Council in a municipal bulletin, and placed on file in the City Clerk's Office and posted on the municipal bulletin board in City Hall.

PLACED ON FILE for at least 10 days

IN CITY COUNCIL : April 13 2021
PLACED ON FILE for at least 10 days
Attest:

CITY CLERK



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

ORDERED:

MUNICIPAL ORDINANCE
AN ORDINANCE RELATING TO SALARIES

CHAPTER
WATER PURIFICATION GROUP

BE IT ORDAINED by the City Council of the City of Haverhill that Document 1-1 of 2019 is hereby amended as follows:

EFFECTIVE 7/1/2019 1.75%

	STEP 1	STEP 2	STEP 3
Sr. Water Treatment Plant Operator	\$ 29.37	\$ 30.47	\$ 31.85
Chief Pumping Station Operator	\$ 24.76	\$ 27.36	
Class IV Water Treatment Plant Operator (Full with TCH)	\$ 26.47	\$ 27.49	
Class IV Water Treatment Plant Operator (In training or without TCH)	\$ 25.71	\$ 26.73	
Class III Water Treatment Plant Operator (Full with TCH)	\$ 25.71	\$ 26.73	
Class III Water Treatment Plant Operator (In training or without TCH)	\$ 25.06	\$ 26.00	
Class II Water Treatment Plant Operator	\$ 21.72	\$ 22.65	
Class I Water Treatment Plant Operator	\$ 20.06	\$ 23.08	
Maintenance Man/Operator	\$ 19.85	\$ 22.90	
Custodian/Operator	\$ 19.85	\$ 22.90	
Electrician/Carpenter	\$ 30.02	\$ 31.31	\$ 32.58
Laboratory Technician (No Certification)	\$ 22.71	\$ 23.59	
Laboratory Technician (Grade IV Full with TCH)	\$ 26.47	\$ 27.49	
Laboratory Technician (Grade IV In training or without TCH)	\$ 25.71	\$ 26.73	
Laboratory Technician (Grade III Full with TCH)	\$ 25.71	\$ 26.73	
Laboratory Technician (Grade III In training or without TCH)	\$ 25.06	\$ 26.00	
Maintenance Man	\$ 17.91	\$ 20.41	
Custodian	\$ 16.54	\$ 19.09	

EFFECTIVE 7/1/2019 1.75%

(For new hires after 7/1/10)

	STEP 1	STEP 2	STEP 3
Sr. Water Treatment Plant Operator	\$ 28.55	\$ 29.62	\$ 30.96
Chief Pumping Station Operator	\$ 24.08	\$ 26.59	
Class IV Water Treatment Plant Operator (Full with TCH)	\$ 25.74	\$ 26.73	
Class IV Water Treatment Plant Operator (In training or without TCH)	\$ 25.00	\$ 25.99	
Class III Water Treatment Plant Operator (Full with TCH)	\$ 25.00	\$ 25.99	
Class III Water Treatment Plant Operator (In training or without TCH)	\$ 24.36	\$ 25.28	
Class II Water Treatment Plant Operator	\$ 21.12	\$ 22.03	
Class I Water Treatment Plant Operator	\$ 19.51	\$ 22.44	
Maintenance Man/Operator	\$ 19.31	\$ 22.27	
Custodian/Operator	\$ 19.31	\$ 22.27	
Electrician/Carpenter	\$ 28.55	\$ 29.62	
Laboratory Technician (No Certification)	\$ 22.10	\$ 22.94	
Laboratory Technician (Grade IV Full with TCH)	\$ 25.74	\$ 26.73	
Laboratory Technician (Grade IV In training or without TCH)	\$ 25.00	\$ 25.99	
Laboratory Technician (Grade III Full with TCH)	\$ 25.00	\$ 25.99	
Laboratory Technician (Grade III In training or without TCH)	\$ 24.36	\$ 25.28	
Maintenance Man	\$ 17.43	\$ 19.86	
Custodian	\$ 16.10	\$ 18.56	

EFFECTIVE 7/1/2020 1.75%

	STEP 1	STEP 2	STEP 3
Sr. Water Treatment Plant Operator	\$ 29.88	\$ 31.01	\$ 32.41
Chief Pumping Station Operator	\$ 25.20	\$ 27.84	
Class IV Water Treatment Plant Operator (Full with TCH)	\$ 26.94	\$ 27.97	
Class IV Water Treatment Plant Operator (In training or without TCH)	\$ 26.16	\$ 27.19	
Class III Water Treatment Plant Operator (Full with TCH)	\$ 26.16	\$ 27.19	
Class III Water Treatment Plant Operator (In training or without TCH)	\$ 25.50	\$ 26.45	
Class II Water Treatment Plant Operator	\$ 22.10	\$ 23.05	
Class I Water Treatment Plant Operator	\$ 20.41	\$ 23.49	
Maintenance Man/Operator	\$ 20.20	\$ 23.30	
Custodian/Operator	\$ 20.20	\$ 23.30	
Electrician/Carpenter	\$ 30.55	\$ 31.86	\$ 33.15
Laboratory Technician (No Certification)	\$ 23.11	\$ 24.00	
Laboratory Technician (Grade IV Full with TCH)	\$ 26.94	\$ 27.97	
Laboratory Technician (Grade IV In training or without TCH)	\$ 26.16	\$ 27.19	
Laboratory Technician (Grade III Full with TCH)	\$ 26.16	\$ 27.19	
Laboratory Technician (Grade III In training or without TCH)	\$ 25.50	\$ 26.45	
Maintenance Man	\$ 18.22	\$ 20.77	
Custodian	\$ 16.82	\$ 19.43	

EFFECTIVE 7/1/2020 1.75%

(For new hires after 7/1/10)

	STEP 1	STEP 2	STEP 3	Yr 5 Step
Sr. Water Treatment Plant Operator	\$ 29.05	\$ 30.14	\$ 31.50	
Chief Pumping Station Operator	\$ 24.50	\$ 27.05		
Class IV Water Treatment Plant Operator (Full with TCH)	\$ 26.19	\$ 27.19		\$ 27.97
Class IV Water Treatment Plant Operator (In training or without TCH)	\$ 25.44	\$ 26.44		\$ 27.19
Class III Water Treatment Plant Operator (Full with TCH)	\$ 25.44	\$ 26.44		\$ 27.19
Class III Water Treatment Plant Operator (In training or without TCH)	\$ 24.79	\$ 25.72		
Class II Water Treatment Plant Operator	\$ 21.49	\$ 22.41		
Class I Water Treatment Plant Operator	\$ 19.86	\$ 22.83		
Maintenance Man/Operator	\$ 19.65	\$ 22.66		
Custodian/Operator	\$ 19.65	\$ 22.66		
Electrician/Carpenter	\$ 29.05	\$ 30.14		
Laboratory Technician (No Certification)	\$ 22.49	\$ 23.34		
Laboratory Technician (Grade IV Full with TCH)	\$ 26.19	\$ 27.19		
Laboratory Technician (Grade IV In training or without TCH)	\$ 25.44	\$ 26.44		
Laboratory Technician (Grade III Full with TCH)	\$ 25.44	\$ 26.44		
Laboratory Technician (Grade III In training or without TCH)	\$ 24.79	\$ 25.72		
Maintenance Man	\$ 17.74	\$ 20.21		
Custodian	\$ 16.38	\$ 18.89		

EFFECTIVE 7/1/2021 1.75%

	STEP 1	STEP 2	STEP 3
Sr. Water Treatment Plant Operator	\$ 30.40	\$ 31.55	\$ 32.97
Chief Pumping Station Operator	\$ 25.64	\$ 28.33	
Class IV Water Treatment Plant Operator (Full with TCH)	\$ 27.41	\$ 28.46	
Class IV Water Treatment Plant Operator (In training or without TCH)	\$ 26.62	\$ 27.67	
Class III Water Treatment Plant Operator (Full with TCH)	\$ 26.62	\$ 27.67	
Class III Water Treatment Plant Operator (In training or without TCH)	\$ 25.94	\$ 26.92	
Class II Water Treatment Plant Operator	\$ 22.49	\$ 23.45	
Class I Water Treatment Plant Operator	\$ 20.77	\$ 23.90	
Maintenance Man/Operator	\$ 20.55	\$ 23.71	
Custodian/Operator	\$ 20.55	\$ 23.71	

Electrician/Carpenter	\$ 31.08	\$ 32.41	\$ 33.73
Laboratory Technician (No Certification)	\$ 23.52	\$ 24.42	
Laboratory Technician (Grade IV Full with TCH)	\$ 27.41	\$ 28.46	
Laboratory Technician (Grade IV In training or without TCH)	\$ 26.62	\$ 27.67	
Laboratory Technician (Grade III Full with TCH)	\$ 26.62	\$ 27.67	
Laboratory Technician (Grade III In training or without TCH)	\$ 25.94	\$ 26.92	
Maintenance Man	\$ 18.54	\$ 21.13	
Custodian	\$ 17.12	\$ 19.77	

EFFECTIVE 7/1/2021 1.75%

(For new hires after 7/1/10)

	STEP 1	STEP 2	STEP 3	Yr 5 Step
Sr. Water Treatment Plant Operator	\$ 29.56	\$ 30.67	\$ 32.05	
Chief Pumping Station Operator	\$ 24.93	\$ 27.53		
Class IV Water Treatment Plant Operator (Full with TCH)	\$ 26.65	\$ 27.67		\$ 28.46
Class IV Water Treatment Plant Operator (In training or without TCH)	\$ 25.89	\$ 26.90		\$ 27.67
Class III Water Treatment Plant Operator (Full with TCH)	\$ 25.89	\$ 26.90		\$ 27.67
Class III Water Treatment Plant Operator (In training or without TCH)	\$ 25.22	\$ 26.17		
Class II Water Treatment Plant Operator	\$ 21.86	\$ 22.80		
Class I Water Treatment Plant Operator	\$ 20.20	\$ 23.23		
Maintenance Man/Operator	\$ 19.99	\$ 23.06		
Custodian/Operator	\$ 19.99	\$ 23.06		
Electrician/Carpenter	\$ 29.56	\$ 30.67		
Laboratory Technician (No Certification)	\$ 22.88	\$ 23.74		
Laboratory Technician (Grade IV Full with TCH)	\$ 26.65	\$ 27.67		
Laboratory Technician (Grade IV In training or without TCH)	\$ 25.89	\$ 26.90		
Laboratory Technician (Grade III Full with TCH)	\$ 25.89	\$ 26.90		
Laboratory Technician (Grade III In training or without TCH)	\$ 25.22	\$ 26.17		
Maintenance Man	\$ 18.05	\$ 20.56		
Custodian	\$ 16.67	\$ 19.22		

Approved as to legality:

City Solicitor

PROCLAMATION

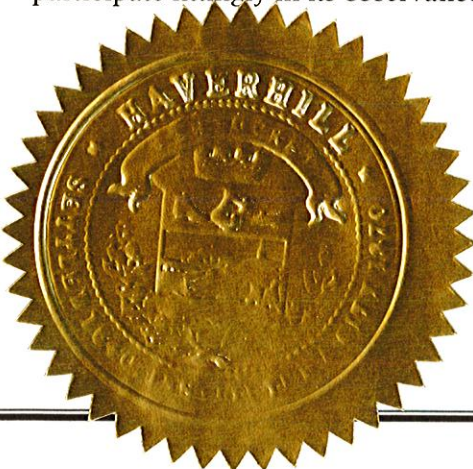
CHILDREN'S MENTAL HEALTH AWARENESS WEEK

- Whereas** The citizens of Haverhill value their health and mental health and that of their families; therefore, they are proud to support observances such as Children's Mental Health Week; and
- Whereas** One in five children has a diagnosable mental health disorder and one-half of all lifetime instances of mental illness begin before age 14; and even some children and youth with the most intense needs and some who are insured may not receive services; and
- Whereas** Children and youth with mental health needs in elementary, middle and high school are more likely to be bullied, absent, suspended, expelled or fail to graduate; and
- Whereas** Learning to recognize the early warning signs of mental health needs and where to obtain the necessary support, assistance and treatment gives children and youth better opportunities to lead full and productive lives; and
- Whereas** The participation and partnership of family members in the assessment and treatment of children and youth is essential to positive outcomes; and
- Whereas** Our nation's future depends on the health and well-being of its families and their children; and
- Whereas** Children's Mental Health Week was developed by families of children with emotional, behavioral and mental health needs, to focus on the needs of their children and families; in celebrating this year's theme: "Flip the Script on Mental Health." It is fitting to increase public awareness among all Haverhill citizens of this important issue;

NOW, THEREFORE, I, JAMES J. FIORENTINI, DO HEREBY PROCLAIM MAY 2-8, 2021 as

CHILDREN'S MENTAL HEALTH AWARENESS WEEK

And urge all the citizens of the Commonwealth to take cognizance of this event and participate fittingly in its observance.



IN WITNESS WHEREOF, I hereunto Set
My Hand And Caused The Seal Of The City
Of Haverhill To Be Affixed This 27th Day Of
April In The Year Of Our Lord Two
Thousand and Twenty-One.


JAMES J. FIORENTINI, MAYOR

CITY COUNCIL

MELINDA E. BARRETT

PRESIDENT

COLIN F. LEPAGE

VICE PRESIDENT

JOSEPH J. BEVILACQUA

JOHN A. MICHITSON

THOMAS J. SULLIVAN

TIMOTHY J. JORDAN

MICHAEL S. MCGONAGLE

MARY ELLEN DALY O'BRIEN

WILLIAM J. MACEK



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

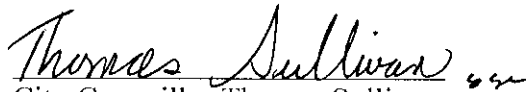
CITY HALL, ROOM 204
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April 23, 2021

TO: President and Members of the City Council:

City Councillor Thomas Sullivan submits the attached Minutes and recommendations of the Natural Resources and Public Property Committee meeting that was held on October 7, 2020 for acceptance and discussion of the Hannah Duston Monument in Grand Army of the Republic (G.A.R.) Park. It was decided to continue the discussion to another meeting to involve the community.


City Councillor Thomas Sullivan

CITY COUNCIL

MELINDA E. BARRETT

PRESIDENT

COLIN F. LEPAGE

VICE PRESIDENT

JOSEPH J. BEVILACQUA

JOHN A. MICHITSON

THOMAS J. SULLIVAN

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CITY OF HAVERHILL **HAVERHILL, MASSACHUSETTS 01830-5843**

MINUTES OF THE NATURAL RESOURCES & PUBLIC PROPERTY SUB-COMMITTEE AND HAVERHILL HISTORICAL COMMISSION MEETING

October 7, 2020 - 6:00 p.m.

Attendees: NRPP Members present were Councilor Sullivan, Chairperson & Councilors LePage and Bevilacqua. Also in attendance was Council President Barrett, and Councilors Jordan and Michitson. Members of the Haverhill Historic Commission in attendance were Peter Carbone, Chairperson, and participating remotely were Commissioners Michael Drossos, Tom Wylie, Ron Peacetree, Eric Sanders, and Dan Speers.

Others in attendance in person or remotely: Neil Cook, Peter Brown, David Dever, Ricky Early, Dee Oneil, Diane Itasaka, Ralph Basiliere, Carlene DesMarais, Debbie Dolfe, Sandy McCready, Mary Jane Cuneo, Matteo Molbec, William Taylor, Elaine Barker, Lee Fleming, Ben Roy, Jan Williams, John Cuneo, Pamela Chaisson, Eva Favreau, Michaela Gunning, Dale Leone, Tyler D'Ambrosio, Morgan Gunning, Karyna Ward, and Andrew Herlihy, Community Development & Planning office.

- 1) The following item was on the agenda: Hannah Duston Monument in Grand Army of the Republic (G.A.R.) Park.

The Chair introduced the Councilors and Commissioners participating in the joint meeting of the NRPP and Haverhill Historical Commission and thanked the citizens for participating in person or remotely. The Chair explained that the discussion would revolve around the future of the Hannah Duston statue currently located at G.A.R. Park. The Chair pointed out that this was the first of two meetings for this purpose, and that the focus of this first meeting was to hear from the citizens. The second meeting to be set at a future date would focus on discussion amongst the Councilors and Commissioners on the subject, with the end result being a recommendation from the NRPP Sub-Committee and from the HHC to the full Council and to the Mayor, the Mayor being the ultimate authority to make any changes to the monument's look or location.

The Chair introduced Kimberley Connors, an Archeologist from the Archeology Education Outreach Center, and Founder of the MA Cultural Council Creative Teaching Partner who presented a cursory review of the historical narrative that exists of life in colonial Haverhill back in the late 1600's, and how Hannah and the story came to be what it has become today. She explained Indian attacks were happening frequently in our area for at least three years prior to Hannah's capture. She pointed out that no narrative exists from Hannah directly, meaning no written account by Hannah. She said that Cotton Mather offered the first account of Hannah

Duston story, and published three versions of it between 1697-1702. Mather believed Native Americans were instruments of the devil and that Puritans were righteous taking away Native American land. It is documented that Hannah and others being held captive banded together to escape from captivity and they scalped 2 men, 2 women, and 5 children. Hannah received 25lbs for the scalps she brought back. She said there doesn't appear to be any documented evidence as to how Hannah's child died during the kidnapping. But we are told that her infant's head was smashed against a rock during the kidnapping by her captors. Border land raids and warring was happening between the French, English and Native Americans at that time, and that was the world we lived in back in the late 1600's. She said since the 19th century the Hannah Duston story has become what is known as a "captive narrative", meaning it is a fictionalized historical accounting of what actually happened.

Diane Dustin Isataka, President of Duston House and 8th generation descendant of Hannah, encouraged people to do their own research. She expressed the Duston family does not support the statue's removal. They support adding to the narrative to better explain the times. Support changing message on the base. They support adding a Native American memorial to the site.

Jan Williams, Director, Buttonwoods Museum, spoke that although Hannah is part of our history so are the Native Americans. Three years ago the Museum stop telling the one-sided story, and now they just tell the facts that are known about it. There are few known facts. She explained the Museum's mission is to represent all members of the community, and now includes Native American history. They revised the Hannah display at the Museum. They received a grant to explain Native American History. Education is a work in progress. Stive to tell the facts.

Dee Jacobs Oneil spoke in favor of keeping the monument. She presented a petition with 1644 signatures in support of keeping the monument in place, to change the offensive language referring to "savages" on the statue's base, and to add a "QR" code to the site to give a more complete and accurate historical accounting.

Bill Taylor stated this was a dark chapter in our history, not to be honored or celebrated. He objects to the plaque and use of the word "savages". He said the monument reinforces white supremacy and should not be displayed in a public space.

Peter Brown from one of oldest families in Haverhill, said he has relatives on both sides of the debate. Hannah is a part of our history, good or bad. Recounted the King Williams war going on at the time of kidnapping. Retold the story. Hailed as a hero. First woman statue in the new world. Symbol of empowerment, war hero, statue should remain. He supports leaving the monument where it is but adding another monument for Native Americans at the same site instead of removing Hannah.

Ben Roy said the monument is a symbol of white supremacy, and has no place in our diverse community. Either move it to a museum like Buttonwoods where it can be explained in historical context or if Buttonwoods not an option then melt it down and make a native American statue. He stated that if the Council doesn't support the statue's removal from public property then Council endorses white supremacy. Changing the plaque base doesn't mitigate the violence of the act itself. Removing statue not erasing history if moved to other property museum setting.

Mary Jane Cunco spoke and agreed the monument placed in museum would be a better place to explain it and put it into proper historical context. Perspectives have changed over the years. Move it to a historical setting. Don't alter words if put in a museum setting. They explain and teach. Misrepresents Haverhill today. Move it and present it as a historical artifact.

Ralph Basiliere spoke and said the Mayor asked him to speak about returning G.A.R. Park to a Veterans memorial park and suggested the Mayor would support Hannah be moved to the Duston Garrison House. Other sties mentioned were the Duston marker on Route 110, the First Landing Park Site on Water Street, or along the forthcoming extended Rail Trail site. He recommended using education stations like the ones at the Vietnam Veterans Memorial Park to tell the Native American side of the story.

Elaine Barker lifelong resident offered a wife and a mother's perspective in defense of Hannah's actions. She said we should use the past as a lesson, but do not get stuck in the past as it gets in the way of a better future for everyone.

Neil Cook, a Native American and descendant of Hannah, recalled picnicking in the park and how his mother explained the statue as a relative of theirs. He said he has heard both sides of the issue from his own family members. He supports leaving the statue in G.A.R. Park and add to it with Native American memorial and narrative.

Matteo Morla spoke as a life-long resident and mixed indigenous person who supported moving the statue to a more appropriate location such as a museum.

David Dever supported keeping the statue where it is, change the offensive language, or put the question on the ballot.

Carlene DesMarais expressed concern about Hannah meeting Lafayette's fate if moved to an obscure location like Lafayette was many years ago when we eliminated the Rotary in Lafayette Square..

Remote participation:

Eva Favreau recommended moving Hannah to either Buttonwoods or Duston Garrison House and that this wouldn't threaten her history. Statue represents act of violence against women and Native Americans. Represents white women privilege. Is an effigy to white privilege.

Michaela Gunning said the Hannah Duston story belongs in history books and not on the streets of Haverhill. Statue represents American Imperialism. She said she learned the white-washed biased version back in third grade.

Dale Leone said the word choice on the base is unacceptable. Native American are not and were never savages. Need to understand all sides of this statues story. Make future better by moving it to less prominent location, or put it in the museum setting to better explain it.

Tyler D'Ambrosio spoke as a teacher of this period of history who knows the subject well. He recommended compromise and teach more history on both sides. Reconcile descendants and Abenaki Indians. Consider importance of the statue as a constant reminder how far we have come. Preserves memory of a woman who displayed courage under horrible circumstances.

Morgan Gunning spoke not in support of the statue remaining anywhere. Said the third grade curriculum doesn't give full story. Indigenous history erased a long time ago. Calling Native Americans "savages" is a racial slur dehumanizing them. Society still perpetuates reflect American sense of entitlement. City doesn't care about indigenous people. Assimilate and eradicate indigenous people. Ignorance and total lack of empathy.

Karina Ward said she had never seen statue up close and never learned any history from it. Racist statue. Makes no sense to have racist symbol in middle of town.

Commissioners

Dan Speers-part Cherokee part Welsh. Statue is racist to people who know the history. Natives are not savages. We are more alike than we are different. Statues should represent who we are today. Placed in another location where it can be part of history.

Ron Peacetree French Irish Iroquois Indian old family stories IIIC not HPC responsible to ensure history not propaganda is presented not celebrated. Lock down facts and separate fact from fiction. Mather hated Native Americans not a reliable source for factual historical narrative. Teach historical truth to our students today.

Concluded by wanted to hear from the citizens and the second meeting Councilors and Commissioners will speak. Important time in our city's history. Haverhill tries to be united. We do not control this process. Will make a recommendation to the full City Council and to the Mayor. Make the best decision we can make. Community be part of the solution.

Councilor Bevilacqua made a motion to adjourn seconded by Councilor LePage, and passed 3-0 and the meeting was adjourned at 7:49 p.m.

Respectfully submitted,


Thomas J. Sullivan, Chairperson

April 23, 2021

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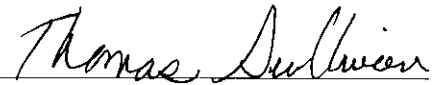
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April 23, 2021

TO: President and Members of the City Council:

City Councillor Thomas Sullivan submits the attached Minutes and recommendations of the Natural Resources and Public Property Committee meeting that was held on November 5, 2020 for acceptance and discussion of the Hannah Duston Monument in Grand Army of the Republic (G.A.R.) Park. A motion was made to recommend to full city council that the statue stay where it is in G.A.R. Park, and the city should provide the Abenaki an opportunity to erect their own Memorial, with the city to provide land and site work in G.A.R. Park.


City Councillor Thomas Sullivan *ts*

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MINUTES OF THE NATURAL RESOURCES & PUBLIC PROPERTY SUB-COMMITTEE AND HAVERHILL HISTORICAL COMMISSION MEETING

November 5, 2020 - 6:00 p.m.

Attendees: NRPP Members present were Councilor Sullivan, Chairperson & Councilors LePage and Bevilacqua. Also in attendance was Council President Barrett. Members of the Haverhill Historic Commission in attendance were Peter Carbone, Chairperson, and participating remotely were Commissioners Tom Wylie, Ron Peacetree, and Dan Speers.

Others in attendance in person or remotely: Diane Itasaka, David Dustin, Elaine Barker, Jan Williams, Ben Roy, Carol Nedeau, Dale Leone, David Jellison, Dermot Luddy, John Cuneo, John Lee Grant, Judy Matthews, Mary Jane Cuneo, Michaela Gunning, Suzie O'Bomsawin, Alexandra Itasaka, and Andrew Herlihy, Community Development & Planning office.

- 1) The following item was on the agenda: Second Meeting to discuss the Hannah Duston Monument in Grand Army of the Republic (G.A.R.) Park.

The Chair introduced the Councilors and Commissioners participating in the second joint meeting of the NRPP and Haverhill Historical Commission and thanked the citizens for participating in person or remotely. The Chair explained that the discussion tonight would turn to the Councilors and Commissioners thoughts and recommendations about the future of the Hannah Duston statue currently located at G.A.R. Park. The Chair pointed out that this was the second of two meetings for this purpose, and that the focus of this first meeting was to hear from the citizens. Tonight's meeting was to be a discussion amongst the Councilors and Commissioners, with the end result being one or more recommendation from the NRPP Sub-Committee to the full Council and to the Mayor, the Mayor being the ultimate authority to spend any city funds to make any changes to the monument's look or its location.

Diane Itasaka President of Dustin Duston Garrison House, spoke and said moving Hannah to the Duston Garrison House is not an option, citing safety concerns and other concerns she did not wish to state publicly. She suggested leaving statue in G.A.R. Park and expand to include Abenaki (Native American) narrative and make it an educational experience.

David A. Dustin, Secretary Dustin Duston Family Association formed in 1905 which established Duston Garrison House in 1945 to acquire, preserve, and restore the Garrison House in Haverhill. He suggested keeping it in G.A.R. park as an emblem of the complex history of a frontier community during the colonial period.

Elaine Barker was allowed to reiterate her remarks made at the first meeting.

Suzie O'Bomsawin, an ancestor of the Abenaki Nation spoke about how hard it is to listen to the narrative of the past, and said we can do better. She recommended removal of the statue.

Ben Roy spoke again and said the statue represents a symbol of hate and white supremacy, historical context at time it was erected. Only way to address the harm done is by actually doing something about the statue not just put signs around it explaining it is a symbol of hate and white supremacy/

Dale Leone said he did not appreciate the biased Dustin family narrative perspective. Stop pushing hero narrative. Choose progressivism.

Michaela Gunning spoke and felt the proponents of keeping Hannah were utterly dismissive of the opposing point of view. She noted that how we move forward as a community and how we address this issue here and in the classroom in the future is important and that it must be sensitive to the Native Americans living today.

Marie Soraghan spoke and said keep it at its' current location, and that removal alone will result in no direct benefit to indigenous people. She said our local controversy is part of the national effort to change our nation's history. This is part of Haverhill's history not necessarily that we honor her.

Commissioner Carbone read a lengthy statement reviewing many of the comments and suggestions made by members of the Council, Commission and citizens. He urged not to whitewash our future. Hannah's fate rests with the politicians. And we should act in unison. In unity there is strength.

Commissioner Peacetree recommended having Kimberley Connors do a more comprehensive research paper on the subject once she can get back into research centers closed currently due to COVID. Then once we have the report we will have information we need to make a decision based on facts not falsehoods.

Commissioner Speers recommended moving the statue to a more appropriate place like the Garrison House and to make the space where Hannah is now a square of hope that reflects the destiny of Haverhill that everyone can share in and relate to representing the future of Haverhill no matter what race or nationality.

Commissioner Wylie recommended we relocate the statue to Hannah Dustin Park or Buttonwoods Museum with a pro-Native American narrative added to put the statue in proper historical context.

Councilor Bevilacqua thanked all the speakers for coming during these difficult times. He said he has been speaking with citizens of all ages and backgrounds, seniors, school age children about this issue. And he appreciated their input. He said it is a difficult story, but that we should

not move the statue. He stated he has no objection to setting aside land at G.A.R. park allowing Abenaki or Native American groups to erect a memorial telling the Native American side of the story.

Councilor LePage thanked everyone for participating. He explained this has been a learning experience. He said he could both sympathize and emphasize with the Native Americans and the Dustin family over the loss of loved ones. He expressed hope for some form of compromise.

President Barrett said she supports the Abenaki having their own monument. She supports changing narrative on bottom of Dustin statue. She noted the vast majority of calls or emails received by her were in support of keeping the statue in G.A.R. Park.

Chairperson Sullivan then spoke and noted this is a complicated issue and speaks to the history of violence in the United States which started in our area because we were the first point of landing. He said he does not support the statue's removal. Need to find consensus where does Hannah belong in the history of Haverhill and how do we explain her today in 2020 with a whole new perspective as opposed to propaganda of the late 1800's. He said the hope tonight is to propose ideas to move forward to full City Council and Mayor. He noted it is going to cost money to do any of this. He would support leaving statue where is with improvements made to the base of the statue along with a Native American Memorial to better explain the story. Or if relocated then put in appropriate setting where it can become a teachable lesson to prevent future acts of violence.

Councilor Bevilacqua made a motion to recommend to full city council that the statue stay where it is in G.A.R. Park, and the city should provide the Abenaki an opportunity to erect their own Memorial, with the city to provide land and site work in G.A. R. Park. If not, then recommend Buttonwoods as the next best location. President Barrett and Jan Williams from Buttonwoods explained that the Museum is not an option as the Board of Directors had previously voted unanimously not to allow the relocation to Buttonwoods property.

Commissioner Wylie suggested Hannah Dustin Park across from HHS or the stone marker on Rte. 110 as alternative sights should Hannah be relocated.

Chair noted that from a procedural standpoint the role of NRPP Sub-Committee was to come up with a recommendation. He clarified that it doesn't meant our recommendation will be adopted by full Council or the Mayor as they may have their own ideas. Chair explained that in order to move forward a recommendation voted on by the three subcommittee members needed to be made such as Councilor Bevilacqua's previous motion.

The motion by Councilor Bevilacqua was seconded by Councilor LePage, and the roll call vote was taken and the item passed 2-1, Councilor LePage voting against the motion.

Commissioner Carbone asked that the record show no formal vote was taken by HHIC during this meeting and they would make their own formal recommendation at a future meeting of the HHIC.

Councilor Bevilacqua made a motion to adjourn, seconded by Councilor LePage and the meeting was adjourned at 8:06 p.m.

Respectfully submitted,


Thomas J. Sullivan, Chairperson

April 23, 2021

NCIL

E. BARRETT
 JENT
 F. LePAGE
 PRESIDENT
 SEPH J. BEVILACQUA
 OHN A. MICHITSON
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DOCUMENTS REFERRED TO COMMITTEE STUDY

38-W	Communication from Councillor Barrett requesting to give an update on response from MBTA/Keolis & US EPA about idling trains in Bradford	Citizens Outreach	4/5/16 1/31/17
10-B	Communication from President Michitson asking to request from Mayor status of facility improvements to public buildings and parks to comply with American w/ Disabilities Act (ADA)	Citizens Outreach	1/3/17 1/31/17, 8/15/17
10-U	Communication from President Michitson requesting discussion on next steps to provide comprehensive long range plan for Haverhill	Citizens Outreach	1/31/17, 8/15/17 8/15/17, 4/23/18
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-K	Communication from Councillor Macek requesting open discussion relative to the process for Establishing a Charter Commission to review the current City of Haverhill Charter	Citizens Outreach	8/6/19
89-U	Communication from Councillor LePage re: applying for Community Compact Best Practices Program grant for benefit of city and its residents	Citizens Outreach	9/17/19
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
58-M	Communication from Councillors LePage and Daly O'Brien re: the possible use of Hale Hospital Trust Funds for ongoing City health care programs and issues	A & F	4/21/20
55-D	Discussion about removal of the Hannah Duston Statue	NRPP	6/30/20
69-O	Communication from President Barrett and Councillor Sullivan requesting discussion on illegal fireworks in the City	Public Safety	7/28/20
55-D	Communication from Councillor Jordan requesting to introduce Ben Roy to discuss Hannah Duston Statue	NRPP	7/28/20
86-D	Communication from Councillor Michitson requesting to address economic development ideas resulting from the pandemic	Planning & Dev.	8/11/20

DOCUMENTS REFERRED TO COMMITTEE STUDY

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
86-S	Communication from Councillors LePage, Sullivan and Macek to discuss process for approval of development projects within the Waterfront District Ch. 255, Article XVI	A & F	10/6/20
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
4-I	Communication from Councillor Michitson requesting to address the rising inequities between high and low paid occupations in the United States	Citizens Outreach	1/12/21
4-Q	Communication from Councillor Macek requesting discussion on parking space requirements per zoning regulations throughout City	A & F	2/2/21
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
	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
	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

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LONG TERM MATTERS STUDY LIST

- 38-F Communication from Councillors Barrett and LePage requesting to discuss double poles in the City
A & F 3/15/16, 9/6/16, 11/3/16, 1/17/17, 5/11/17, 10/24/17, 3/6/19
- 26E City of Haverhill – Mayor’s Recommendations, Capital Improvement Program – 2016-2020
A & F 5/31/16, 11/3/16, 5/11/2017, 7/25/17, 2/15/18, 3/6/19, 4/17/19
- 93-L Communication from President Michitson requesting to introduce Dave Labrode to discuss street tree
plantings
NRPP 8/7/18, 2/28/19, 2/27/20
- 38-J Communication from Councillor Macek requesting a discussion about reserve parking spaces at City
Hall designated for Registry of Motor Vehicles
NRPP 3/19/19, 2/27/20
- 13-Y Communication from Councillor LePage to discuss accounting of revenue funds received from
Licensed Marijuana establishments & their allocation to mitigate costs and impacts to city
A & F 3/12/19, 8/5/19
- 89-D Communication from Councillors LePage, Michitson, Jordan requesting discussion on reducing
exposure of persons under 21 yrs. of age to outdoor advertising (billboards) of marijuana products and
zoning regulations pertaining to smoke and/or vapor stores in Haverhill
A & F 7/23/19, 8/16/19