



CITY OF HAVERHILL CITY COUNCIL AGENDA

Tuesday, December 19, 2017 at 7:00 PM

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

1. **OPENING PRAYER**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF MINUTES OF PRIOR MEETING**
 - 3.1. **APPROVAL OF MINUTES OF DECEMBER 5TH & DECEMBER 12TH MEETING**
4. **ASSIGNMENT OF THE MINUTES REVIEW FOR THE NEXT MEETING**
5. **COMMUNICATIONS FROM THE MAYOR**
 - 5.1. Communication from Mayor Fiorentini notifying Council that after review of City's RFP, the City awards the solar contract on the landfill to Kearsarge Energy. Further details will be provided before the next Council meeting. Attachment
6. **COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES**
 - 6.1. Communication from Robert Ward, Deputy DPW Director, submitting Order relating to Electric Easement at 131 Amesbury rd to supply power to water treatment plant
 - 6.1.1. Order – Authorize Mayor to grant on behalf of City of Haverhill a certain electric easement for premises located at 131 Amesbury Road to Mass Electric Company Attachments
7. **UTILITY HEARING(S) AND RELATED ORDER(S)**
 - 7.1. Document 124; Petition for pole location and wire location from National Grid, North Andover for Jackson st; Plan 24806624
 - 7.1.1. Document 124-B; Order – pole and wire location from National Grid for Jackson st Attachments
8. **HEARINGS AND RELATED ORDER**

NO SCHEDULE
9. **PUBLIC PARTICIPATION- REQUESTS UNDER COUNCIL RULE 28**

NO SCHEDULE
10. **APPOINTMENTS:**
 - 10.1. Confirming Appointments :
 - 10.1.1. *Cultural Council* Kaitlin Wright 17 Belvidere rd expires Dec 31 2018
To Be Confirmed
Attachment
 - 10.2. Non-Confirming Appointments:

NO SCHEDULE
 - 10.3. Resignations

NO SCHEDULE



CITY OF HAVERHILL CITY COUNCIL AGENDA

Tuesday, December 19, 2017 at 7:00 PM

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

11. PETITIONS:

11.1. Notice of Filing, Public Hearings and Procedural Conference from
Department of Public Utilities being a petition from *Boston Gas and Colonial Gas Companies* each doing business as *National Grid*, for approval of General
Increases in Base Distribution Rates for Gas Service; listing public hearings - with
Haverhill's to be Wednesday, January 31st 2018; 6:00 pm; City Hall room 301 and
the last meeting being on February 8 2018 at Lowell City Hall Attachment

11.2. Applications:
NO SCHEDULE

11.3. Applications/Handicap Parking Signs:
NO SCHEDULE

11.4. Tag Days:
NO SCHEDULE

11.5. Annual License Renewals:

11.5.1. **Hawker Peddlers License Renewals 2018**

11.5.2. **Coin-Op License Renewals 2018**

11.5.3. **Sunday Coin-Op License Renewals 2018**

11.5.4. Drainlayer License 2018:

- 11.5.4.1. Charles Beshara
- 11.5.4.2. James Boraczek
- 11.5.4.3. Paul D Busby
- 11.5.4.4. Glenn Daigle
- 11.5.4.5. Rocci DeLucia Jr.
- 11.5.4.6. Scott Falconer
- 11.5.4.7. Thomas B Hodgson
- 11.5.4.8. Scott Karpinski
- 11.5.4.9. Douglas Robbins
- 11.5.4.10. Ryan Scott

Attachments

11.5.5. **Taxi Driver License**

11.5.6. **Taxi License**

11.5.7. **Junk Dealer License**

11.5.8. **Pool Tables:**

11.5.9. **Sunday Pool:**

11.5.10. **Bowling:**

11.5.11. **Buy & Sell Second Hand Clothing**

11.5.12. **Pawnbroker license:**

11.5.13. **Buy & Sell Old Gold:**



CITY OF HAVERHILL CITY COUNCIL AGENDA

Tuesday, December 19, 2017 at 7:00 PM

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

- 11.5.14. **Hawker/Peddler:**
- 11.5.15. **Exterior Vending Machines**
- 11.5.16. **Limousine/Livery License**

12. MOTIONS AND ORDERS

12.1. Order – authorize payment of bills of previous/current years and further authorize payment from current year departmental appropriations as listed below:

<u>Vendor</u>	<u>Amount</u>	<u>Account</u>
Nutter, McClennen & Fish, LLP (9)	\$59,764.77	Recycling-Solid Waste <u>Attachment</u>

13. ORDINANCES (FILE 10 DAYS)

NO SCHEDULE

13.1. MONTHLY REPORTS

13.1.1. Abatement report from Assessor for month of November 2017 Attachment

14. COMMUNICATIONS FROM COUNCILLORS

- 14.1. Communication from Councillor Vargas requesting to introduce Derrick Heins to discuss an opportunity to support veterans and agriculture
- 14.2. Communication from Councillor Vargas requesting a discussion on supporting new and early stage businesses in Haverhill
- 14.3. Communication from Councillor Macek requesting a discussion on and to refer to committee for action, the topic of: Strengthening the City's control, oversight and education in all areas of concern that are either directly or indirectly related to underage and /or the illegal use of marijuana and other controlled substances and paraphernalia within the City
- 14.4. Communication from Councillor Macek requesting a discussion on, and to refer to committee for further study and intervention, a chronic traffic issue and public safety concern on South Chestnut Street, in Bradford
- 14.5. Communication from Councillor Joseph Bevilacqua requesting to discuss the State Cannabis Panel actions last week regarding recreational marijuana guidelines Attachments

15. UNFINISHED BUSINESS OF PRECEDING MEETINGS

- 15.1.1. Document 69-B; Ordinance re: Vehicles and Traffic – Amend Chapter 240 City Code Article XIII Washington st; parking in current two - two (2) hour spaces – in front of 170 Washington st, south side, and nearest to the Comeau Bridge shall be time limited to fifteen (15) minute spaces in force until June 19, 2018 – at which time they will revert back to two (2) hour spaces Attachment
filed December 8 2017



CITY OF HAVERHILL CITY COUNCIL AGENDA

Tuesday, December 19, 2017 at 7:00 PM

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

16. RESOLUTIONS AND PROCLAMATION

NO SCHEDULE

17. COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS

NO SCHEDULE

18. DOCUMENTS REFERRED TO COMMITTEE STUDY

19. ADJOURN

511



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

December 15, 2017

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

RE: Landfill Solar PV Award

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

I hereby notify the City Council that after review of the City's responses to the City's RFP, the City hereby awards the solar contract on the landfill to Kearsarge Energy. Further details will be provided before the next City Council meeting.

Very truly yours,

James J. Fiorentini
Mayor

Read but not written by Mayor Fiorentini

JJF/lyf



(611)

Haverhill

Robert E. Ward, Deputy DPW Director
Water/Wastewater Division
Phone: 978-374-2382 Fax: 978-521-4083
rward@haverhillwater.com

December 15, 2017

To: John A. Michitson, President
and Members of the City Council

From: Robert E. Ward *RW*
Deputy DPW Director

Subject: City Council Order to Grant an Easement for the Electric Supply Lines for the
Water Treatment Plant

Please find enclosed a City Council Order authorizing the Mayor to grant an easement to Massachusetts Electric Company to construct overhead and underground electric supply lines on the property in front of the Water Treatment Plant. These lines will supply power to the water treatment plant.

If you need additional information, please call me at extension 2328 or via email at rward@haverhillwater.com.

Cc: Mayor James J. Fiorentini
William D. Cox, Jr. City Solicitor
John D'Aoust, WTP Facility Manager



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

6.1.1

ORDERED:

That the Mayor be and is hereby authorized to grant on behalf of the City of Haverhill a certain electric easement for the premises located at 131 Amesbury Road to Massachusetts Electric Company, a copy of which is attached hereto and incorporated herein.

Property Address: 131 Amesbury Road, Haverhill, MA (Essex South)

GRANT OF EASEMENT

CITY OF HAVERHILL, a municipal corporation having a usual place of business at 4 Summer Street, Haverhill, Massachusetts 01830 (hereinafter referred to as the Grantor), for consideration of One (\$1.00) dollar, grants to MASSACHUSETTS ELECTRIC COMPANY, a Massachusetts corporation with its usual place of business at 40 Sylvan Road, Waltham, Massachusetts 02451 (hereinafter referred to as the Grantee) with quitclaim covenants, the perpetual right and easement to install, construct, reconstruct, repair, replace, add to, maintain and operate for the transmission of high and low voltage electric current and for the transmission of intelligence, lines to consist of, but not limited to, five (5) poles, (which may be erected at different times) with wires and cables strung upon and from the same and all necessary anchors, guys, and appurtenances (hereinafter referred to as the "OVERHEAD SYSTEM") and "UNDERGROUND ELECTRIC DISTRIBUTION SYSTEM" (hereinafter referred to as the "UNDERGROUND SYSTEM") located in Haverhill, Essex County, Massachusetts, consisting of lines of buried wires and cables and lines of wires and cables installed in underground conduits, together with all equipment and appurtenances thereto for the transmission of intelligence and for the furnishing of electric service to the herein described premises and others, and without limiting the generality of the foregoing, but specifically including the following equipment, namely: manholes, manhole openings, bollards, handholes, junction boxes, transformers, transformer vaults, padmounts, padmount transformers and all housings, connectors, switches, conduits, cables and wires all located within the easement area of the hereinafter described property.

Said "OVERHEAD SYSTEM" and "UNDERGROUND SYSTEM" are located in, through, under, over, across and upon a certain parcel of land situated on the southerly side of Amesbury Road and Kenoza Street, being more particularly described in those certain Orders of Taking recorded with the Essex South District Registry of Deeds (the "Registry") in Book 1359, Page 479, in Book 1360, Page 301, and in Book 1400, Page 79.

WR # 25244895

Address of Grantees:
Mass El. - 40 Sylvan Road, Waltham, Massachusetts 02451

After recording return to:
David J. Aho
National Grid USA
Service Company, Inc.
40 Sylvan Road
Waltham, MA 02451

05 HAVEMA GEN

Said "OVERHEAD SYSTEM" is to originate from Pole P. 14, which is located on the northerly side of Amesbury Road, then proceed in a southeasterly direction from said Pole P.14, crossing Amesbury Road over, upon and across land of the Grantor to Poles P.14-1, P.14-2, P.14-3, P.14-4, and P.14-5.

And further, said "OVERHEAD SYSTEM" and "UNDERGROUND SYSTEM" (locations of the electrical equipment and other facilities on the hereinbefore referred to premises of the Grantor) are approximately shown on a sketch entitled: "ELECTRIC DISTRIBUTION CONSTRUCTION EASEMENT; nationalgrid; Owner(s): CITY OF HAVERHILL; Address: 131 AMESBURY RD, HAVERHILL, MA," dated October 20, 2017, a reduced copy of said sketch is attached hereto as "Exhibit A" and recorded herewith, copies of which are in the possession of the Grantor and Grantee herein, but the final definitive locations of said "OVERHEAD SYSTEM" and "UNDERGROUND SYSTEM" shall become established by and upon the installation and erection thereof by the Grantee.

Also with the further perpetual right and easement from time to time without further payment therefore to pass and repossess over, across and upon said land of the Grantor as is reasonable and necessary in order to renew, replace, repair, remove, add to, maintain, operate, patrol and otherwise change said "OVERHEAD SYSTEM" and "UNDERGROUND SYSTEM" and each and every part thereof and to make such other excavation or excavations as may be reasonably necessary in the opinion and judgment of the Grantee, its successors and assigns, and to clear and keep cleared the portions and areas of the premises wherein the "OVERHEAD SYSTEM" and "UNDERGROUND SYSTEM" are specifically located, as shown on the sketch herein referred to, of such trees, shrubs, bushes, above ground and below ground structures, objects and surfaces, as may, in the opinion and judgment of the Grantee, interfere with the efficient and safe operation and maintenance of the "OVERHEAD SYSTEM" and "UNDERGROUND SYSTEM" and other related electrical equipment. However, said Grantee, its successors and assigns, will properly backfill said excavation or excavations and restore the surface of the land to as reasonably good condition as said surface was in immediately prior to the excavation or excavations thereof.

If said herein referred to locations as approximately shown on the sketch herein also referred to are unsuitable for the purposes of the Grantee, its successors and assigns, then said locations may be changed to areas mutually satisfactory to both the Grantor and the Grantee herein; and further, said newly agreed to locations shall be indicated and shown on the sketch above referred to by proper amendment or amendments thereto. The Grantor, for itself, its successors and assigns, covenant and agrees with the Grantee, for itself, its successors and assigns, that this Grant of Easement and the location of the Overhead System and Underground System may not be changed or modified without the written consent of the Grantee, its successors and assigns, which consent may be withheld by the Grantee in its sole discretion.

It is the intention of the Grantor to grant to the Grantee, its successors and assigns, all the rights and easements aforesaid and any and all additional and/or incidental rights needed to install, erect, maintain and operate within the Grantor's land an "OVERHEAD SYSTEM" and "UNDERGROUND SYSTEM" for the transmission of intelligence and for the purpose of supplying electric service for the building, buildings or proposed buildings shown on the last herein referred to sketch or amended sketch and the right to service others from said "OVERHEAD SYSTEM" and "UNDERGROUND SYSTEM".

It is agreed that the "OVERHEAD SYSTEM" and "UNDERGROUND SYSTEM" shall remain the property of the Grantee, its successors and assigns, and that the Grantee, its successors and assigns, shall pay all taxes assessed thereon. Grantor agrees that the rights and easement herein granted are for the purpose of providing service to Grantor's property and the further right to service others from said "OVERHEAD SYSTEM" and "UNDERGROUND SYSTEM".

[Signature Page Follows]

For Grantor's title, see those certain Orders of Taking, dated October 19, 1892, recorded with the Registry in Book 1359, Page 479; dated October 28, 1892, recorded in Book 1360, Page 301; and dated January 6, 1894, recorded in Book 1400, Page 79.

IN WITNESS WHEREOF, the CITY OF HAVERHILL has caused its corporate seal to be hereto affixed and these presents to be signed in its name and behalf by JAMES FIORENTINI, its Mayor, being thereto duly authorized this _____ day of _____, 201__.

CITY OF HAVERHILL

By: James Fiorentini
Its: Mayor

Commonwealth of Massachusetts

County of _____ } ss.

On this the _____ day of _____, _____, before me, the undersigned Notary Public, personally appeared James Fiorentini, proved to me through satisfactory evidence of identity, which was/were _____, to be the person whose name is signed on the preceding Grant of Easement, and acknowledged to me that he/she signed it voluntarily for its stated purpose, as Mayor of the City of Haverhill.

Signature of Notary Public

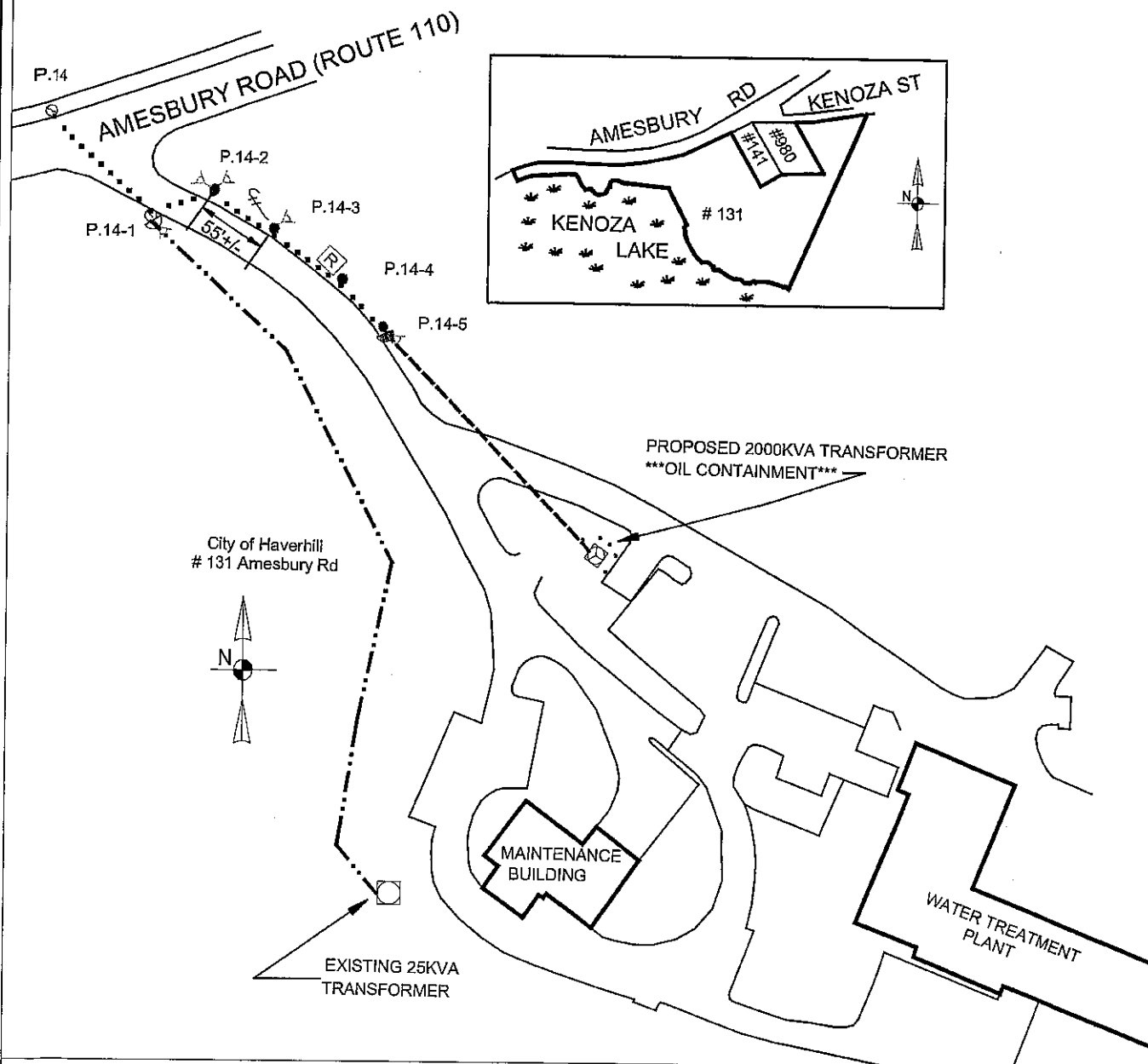
Printed Name of Notary

My Commission Expires _____

Place Notary Seal and/or Any Stamp Above

Exhibit A – Not to Scale

The exact location of said Facilities to be established by and upon the installation and erection of the Facilities thereof.



WR 25244895

ELECTRIC DISTRIBUTION CONSTRUCTION EASEMENT

LEGEND

- | | |
|--|---|
| ● PROPOSED S.O. POLE | --- 3-PHASE OVERHEAD WIRE |
| ⊙ 6" BOLLARDS | ⊙ ANCHOR LOCATION |
| ⊖ EXISTING JO UTILITY POLE | ⊠ POLE TOP RECLOSER |
| ⊕ THREE PHASE PRIMARY RISER | ⊔ LOADBREAK |
| ⊖ SINGLE PHASE PRIMARY RISER | --- 2-4" CONDUITS WITH 3PH UG PRIMARY CABLE |
| --- 2-3" CONDUIT WITH 1PH UG PRIMARY CABLE | ⊠ 3 PHASE TRANSFORMER |
| | ⊠ 1 PHASE TRANSFORMER |

nationalgrid

Owner(s):
CITY OF HAVERHILL

Address:
131 AMESBURY RD
HAVERHILL, MA

Sketch to Accompany Easement for:

Nationalgrid to install approximately 300' 3 phase OH wire from existing P.14 to P.14-1 and four new poles 14-2, 14-3 (with loadbreak), 14-4 (with pole top recloser), 14-5. Pole 14-5 new 3ph riser to 2000kva transformer. install approximately 260' #2 3-1C primary UG conductor in customer installed 2-4" duct bank in order to accommodate upgrade for 131 Amesbury Rd, Haverhill, MA.

Date: 10/20/2017 Drawn By: S.Steeves

DRAWING NOT TO SCALE. DISTANCES ARE APPROXIMATE.

Hearing December 19 2017

124

Questions contact – Stefanie Steeves - 978-725-1159

PETITION FOR POLE AND WIRE LOCATIONS

North Andover, Massachusetts

7,1

To the City Council
Of Haverhill Massachusetts

NATIONAL GRID requests permission to locate poles, wires, and fixtures, including the necessary sustaining and protecting fixtures, along and across the following public way:

Jackson St-National Grid requests to install new pole 10 with anchor and two bollards at center of dead end on Jackson St in order to remove existing anchor at pole 9. The anchor at pole 9 has been repeatedly hit by cars. Bollards at new pole 10 would be placed in front of pole on either side to prevent plow damage.

Location approximately as shown on plan attached

Wherefore it prays that after due notice and hearing as provided by law, it be granted a location for and permission to erect and maintain poles and wires, together with such sustaining and protecting fixtures as it may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked – Jackson St-Haverhill Massachusetts

24806624 October 18, 2017

Also for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

Your petitioner agrees to reserve space for one cross-arm at a suitable point on each of said poles for the fire, police, telephone, and telegraph signal wires belonging to the municipality and used by it exclusively for municipal purposes.

NATIONAL GRID
BY Steve Johnson
Engineering Department

IN CITY COUNCIL: November 28 2017

VOTED: THAT COUNCIL HEARING BE HELD DECEMBER 19 2017

Attest:

City Clerk



City of Haverhill

City Clerk's Office

Date: Dec 19 2017

TO: Abutter/Interested Party

Questions call: Stefanie Steeves 978-725-1159

Notice is hereby given under MGL, Ch. 166 and amendments thereto, of the application to the City Council of the National Grid North Andover for a location for its poles and wires thereon, and the necessary supporting and strengthening fixtures and wires in:

Pole & Wire Locations Jackson st

Plan 24806624

Hearing will be held in the City Council Chambers, Room 204, Haverhill City Hall, on Dec-19-2017, at 7:00 o'clock PM, for the company and all parties interested in said application.

By order of the City Council

City Clerk

nationalgrid

October 18, 2017

City of Haverhill Massachusetts

To whom it may concern

Enclosed please find a petition of NATIONAL GRID, covering NATIONAL GRID pole location(s)

If you have any questions regarding this permit please contact:

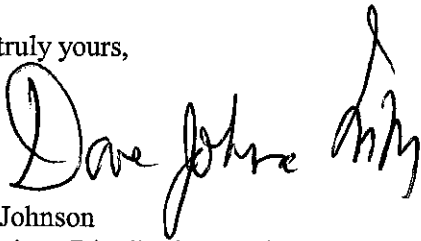
Stefanie Steeves -978-725-1159

Please notify National Grid's Maureen Miloro of the hearing date / time 978 725 1418

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

National Grid Contact: Maureen Miloro; 1101 Turnpike Street; North Andover, MA 01845

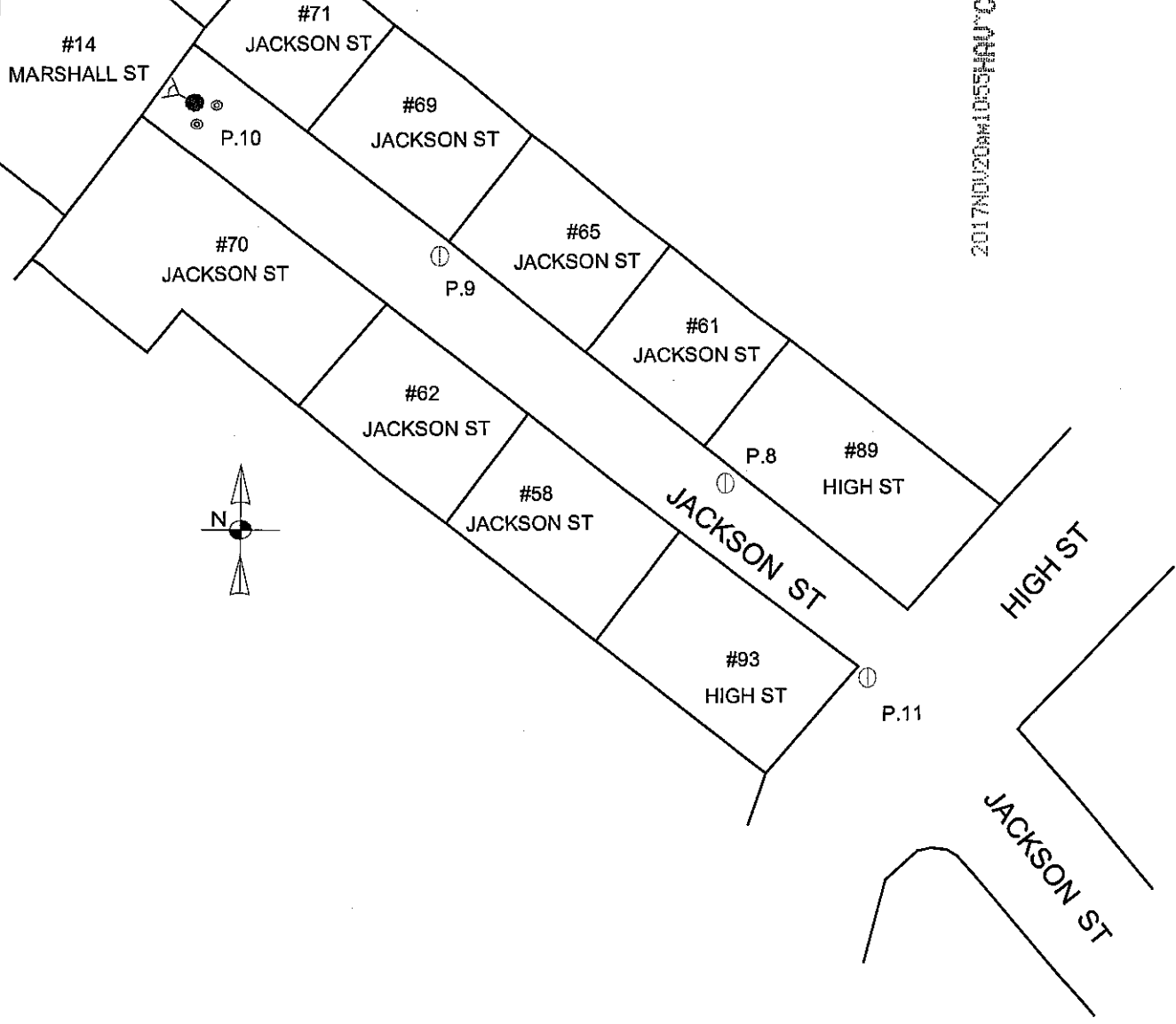
Very truly yours,

A handwritten signature in black ink that reads "Dave Johnson". The signature is written in a cursive style with a large initial "D" and a stylized "J".

Dave Johnson
Supervisor, Distribution Design

Enclosures

2017NDU20M105544Y011C



JOINTLY OWNED POLE PETITION

nationalgrid

- ⓪ J.O. POLE (EXISTING) ● PROPOSED J.O. POLE
- ⚓ ANCHOR LOCATION ⊙ PROPOSED BOLLARD

Nationalgrid requests to install new Pole 10 with anchor and two bollards at center of dead end on Jackson St in order to remove existing anchor at Pole 9. The anchor at Pole 9 has been hit repeatedly by cars. Bollards at new Pole 10 would be placed in front of pole on either side to prevent plow damage.

Date: 10/18/2017

WORK REQUEST: 24806624

To The: City Of Haverhill

For Proposed: Pole 10 Location: Jackson St

Drawn By: S.Steeves

DISTANCES ARE APPROXIMATE

124-B

City
Hearing December 19
2017

Questions contact – Stefanie Steeves -978-725-1159

ORDER FOR POLE AND WIRE LOCATIONS

7,1,1

In the City of Haverhill Massachusetts

Notice having been given and public hearing held, as provided by law,
IT IS HEREBY ORDERED:

that NATIONAL GRID and be and it is hereby granted a location for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Company may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Company dated the 18th day of October 2017.

All construction under this order shall be in accordance with the following conditions:

Poles shall be of sound timber, and reasonable straight, and shall be set substantially at the points indicated upon the plan marked – Jackson St-Haverhill Massachusetts.

24806624 Dated: October 18, 2017. Filed with this order

There may be attached to said poles such wires, cables, and fixtures as needed in their business and all of said wires and cables shall be placed at a height of not less than twenty (20) feet from the ground.

The following are the public ways or part of ways along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:

Jackson St-National Grid requests to install new pole 10 with anchor and two bollards at center of dead end on Jackson St in order to remove existing anchor at pole 9. The anchor at pole 9 has been repeatedly hit by cars. Bollards at new pole 10 would be placed in front of pole on either side to prevent plow damage.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City/Town of _____, Massachusetts held on the _____ day of _____ 20 _____.

Massachusetts

City/Town Clerk.

20

Received and entered in the records of location orders of the City/Town of
Book _____ Page _____

Attest:
City/Town Clerk

I hereby certify that on _____ 20____, at _____ o'clock, M
At _____ a public hearing was held on the petition of

NATIONAL GRID

for permission to erect the poles, wires, and fixtures described in the order herewith recorded, and that we mailed at least seven days before said hearing a written notice of the time and place of said hearing to each of the owners of real estate (as determined by the last preceding assessment for taxation) along the ways or parts of ways upon which the Company is permitted to erect Poles, wires, and fixtures under said order. And that thereupon said order was duly adopted.

City/Town Clerk.

.....
.....
.....
.....

Board or Council of Town or City, Massachusetts

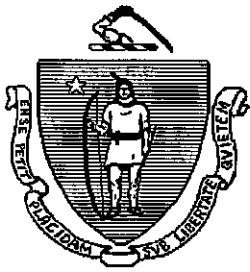
CERTIFICATE

I hereby certify that the foregoing is a true copy of the location order and certificate of hearing with notice adopted by the _____ of the City of _____

Massachusetts, on the _____ day of 20 and recorded with the records of location orders of
the said City, Book _____, and Page _____. This certified copy is made under the
provisions of Chapter 166 of General Laws and any additions thereto or amendments thereof.

Attest:

City/Town Clerk



The Commonwealth of Massachusetts

DEPARTMENT OF PUBLIC UTILITIES

NOTICE OF FILING, PUBLIC HEARINGS, AND PROCEDURAL CONFERENCE

D.P.U. 17-170

December 5, 2017

Petition of Boston Gas Company and Colonial Gas Company, each doing business as National Grid, pursuant to G.L. c. 164, § 94 and 220 CMR 5.00, for Approval of General Increases in Base Distribution Rates for Gas Service.

On November 15, 2017, Boston Gas Company ("Boston Gas") and Colonial Gas Company ("Colonial Gas"), each doing business as National Grid ("National Grid" or "Companies"), filed a petition with the Department of Public Utilities ("Department") for an increase in gas base distribution rates. The Department has docketed this matter as D.P.U. 17-170, and has suspended the effective date of the proposed rate increase until October 1, 2018, to investigate the propriety of the Companies' request. The Companies represent that they will implement any change in rates beginning November 1, 2018.

The Companies seek approval for base distribution revenue increases of \$178,905,053 for Boston Gas and \$32,112,986 for Colonial Gas. The Companies also propose to eliminate the amounts recovered through the targeted infrastructure recovery program and reduce the amounts recovered through the gas system enhancement plan and instead recover them through distribution rates. Based on this proposal, the overall revenue increases sought are \$68,188,370 for Boston Gas, which represents an increase of 13.0 percent on a total bill basis, and \$19,213,443 for Colonial Gas, which represents an increase of 17.0 percent on a total bill basis. National Grid states that if its petition is approved as requested, the proposed revenue increases will have the following effects:

For Boston Gas Customers:

- a typical residential non-heating customer using 90 therms per year will experience an annual bill increase of \$33.94, or 15 percent;
- a typical residential heating customer using 744 therms per year will experience an annual bill increase of \$80.17, or seven percent; and
- Commercial and industrial ("C&I") customers will experience annual increases in the range of two percent to 23 percent, depending on the amount of their usage.

11.1

2017DEC15AM 01:51:04VCTHW

For Colonial Gas Customers:

- a typical residential non-heating customer using 78 therms per year will experience an annual bill increase of \$25.75, or 13 percent;
- a typical residential heating customer using 678 therms per year will experience an annual bill increase of \$63.90, or seven percent; and
- C&I customers will experience annual increases in the range of four percent to 17 percent, depending on the amount of their usage.

The Attorney General of the Commonwealth of Massachusetts ("Attorney General") has filed a notice to intervene in this matter pursuant to G.L. c. 12, § 11E. Further, pursuant to G.L. c. 12, § 11E(b), the Attorney General has filed a notice of retention of experts and consultants to assist in her investigation of the Companies' filing, and has requested Department approval to spend up to \$250,000 in this regard. Pursuant to G.L. c. 12, § 11E(b), the costs incurred by the Attorney General relative to her retention of experts and consultants may be recovered in the Companies' rates.

The Department has scheduled the following public hearings to receive comment on National Grid's filing:

Acton, MA

Monday, January 29, 2018, at 7:00 p.m.
Acton Town Hall
Faulkner Room, Room 204
472 Main Street
Acton, MA 01720

Lynn, MA

Tuesday, January 30, 2018, at 6:00 p.m.
Lynn City Hall
City Council Chambers
3 City Hall Square
Lynn, MA 01901

Haverhill, MA

Wednesday, January 31, 2018, at 6:00 p.m.
Haverhill City Hall
Room 301
4 Summer Street
Haverhill, MA 01830

Barnstable, MA

Monday, February 5, 2018, at 7:00 p.m.

Barnstable High School

Senior Cafeteria

744 W Main Street

Hyannis, MA 02601

Quincy, MA

Tuesday, February 6, 2018, at 6:00 p.m.

Quincy City Hall

City Council Chambers

1305 Hancock Street

Quincy, MA 02169

Boston, MA

Wednesday, February 7, 2018, at 7:00 p.m.

Department of Public Utilities

One South Station

Second Floor

Boston, MA 02110

Lowell, MA

Thursday, February 8, 2018, at 7:00 p.m.

Lowell City Hall

City Council Chambers

375 Merrimack Street

Lowell, MA 01852

A procedural conference in this matter will be held at the Department's office on Tuesday, December 19, 2017, at 2:00 p.m.

Persons interested in commenting on National Grid's filing may appear at any of the public hearings or may file written comments by the close of business (5:00 p.m.) on Thursday, February 8, 2018.

Any person who desires to participate in the evidentiary phase of this proceeding must file a written petition for leave to intervene or to participate in the proceeding no later than the close of business (5:00 p.m.) on Monday, December 18, 2017. A petition filed late may be disallowed as untimely, unless good cause is shown for waiver under 220 CMR 1.01(4). To be allowed, a petition under 220 CMR 1.03(1) must satisfy the standing requirements of G.L. c. 30A, § 10.

Any person who seeks to intervene in this matter and also desires to comment on the Attorney General's notice of retention of experts and consultants must file the comments no later than the close of business (5:00 p.m.) on Monday, December 18, 2017.

Written comments, petitions for leave to intervene or to participate, and comments on the Attorney General's notice of retention of experts and consultants should be addressed to: Mark D. Marini, Secretary, Department of Public Utilities, One South Station, Boston, MA 02110. Receipt by the Department, not mailing, constitutes filing.

Further, in addition to paper filings with the Department, all documents also should be submitted to the Department in electronic format using one of the following methods: (1) by e-mail attachment to dpu.efiling@state.ma.us and the Hearing Officer, carol.pieper@state.ma.us; or (2) on CD-ROM. The text of the e-mail or CD-ROM must specify: (1) the docket number of the proceeding (D.P.U. 17-170); (2) the name of the person or company submitting the filing; and (3) a brief descriptive title of the document. The electronic filing should also include the name, title, and telephone number of a person to contact in the event of questions about the filing. All documents submitted in electronic format will be posted on the Department's website: website at <http://web1.env.state.ma.us/DPU/FileRoom/dockets/bynumber> (enter "17-170").

A copy of National Grid's filing is available for inspection during regular business hours at the following public libraries: Acton Memorial Library, 486 Main Street, Acton, MA; Newton Free Library, 330 Homer Street, Newton Center, MA; Leominster Public Library, 30 West Street, Leominster, MA; East Brookfield Public Library, 122 Connie Mack Drive, East Brookfield, MA; Lynn Public Library, 5 North Common Street, Lynn, MA; Salem Public Library, 370 Essex Street, Salem, MA; Boston Public Library, 700 Boylston Street, Boston, MA; Thomas Crane Public Library, 40 Washington Street, Quincy, MA; Pollard Memorial Library, 401 Merrimack Street, Lowell, MA; Sturgis Library, 3090 Main Street, Barnstable, MA; and Haverhill Public Library, 99 Main Street, Haverhill, MA.

National Grid's filing also is available on the Department's website. A copy of National Grid's filing also is available at the offices of National Grid, 40 Sylvan Road, Waltham, MA 02451, and the Department's offices, One South Station, 5th Floor, Boston, MA 02110. To request materials in accessible formats (braille, large print, electronic files, audio format), contact the Department's ADA coordinator at DPUADACoordinator@state.ma.us or (617) 305-3642. Any person desiring further information regarding National Grid's petition should contact the Companies' counsel, Daniel P. Venora, Esq., Keegan Werlin, 265 Franklin Street, Boston, MA 02110, telephone (617) 951-1400.

A copy of the Attorney General's notice of retention of experts and consultants is available for inspection during regular business hours at the Attorney General's offices, One Ashburton Place, Boston, MA 02110, and at the Department's offices, One South Station, 5th Floor, Boston, MA 02110. The Attorney General's notice of retention of experts and consultants also is available on the Department's website. Any person desiring further information regarding the Attorney General's notice of retention of experts and consultants should contact Joseph W. Rogers, Assistant Attorney General, at (617) 727-2200.

Any person desiring further information regarding this notice should contact Carol Pieper, Hearing Officer, Department of Public Utilities, at (617) 305-3500.

Reasonable accommodations at public or evidentiary hearings for people with disabilities are available upon request. Include a description of the accommodation you will need, including as much detail as you can. Also include a way the Department can contact you if we need more information. Please provide as much advance notice as possible. Last minute requests will be accepted, but may not be able to be accommodated. Contact the Department's ADA coordinator at DPUADACoordinator@state.ma.us or (617) 305-3642.

KEEGAN WERLIN LLP

ATTORNEYS AT LAW
265 FRANKLIN STREET
BOSTON, MASSACHUSETTS 02110-3113

—
(617) 951-1400

TELECOPIERS:
(617) 951-1354
(617) 951-0586

December 12, 2017

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

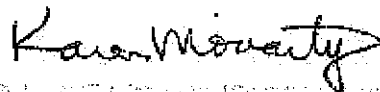
Re: Boston Gas Company and Colonial Gas Company d/b/a National Grid, D.P.U. 17-170

Dear City Clerk:

On behalf of Boston Gas Company and Colonial Gas Company, each d/b/a National Grid, enclosed please find a copy of a Notice of Filing, Public Hearings and Procedural Conference regarding the above-referenced proceeding before the Massachusetts Department of Public Utilities. You are requested to post this notice for public review in your city/town hall through at least February 12, 2018.

Please feel free to contact me with any questions.

Sincerely,



Karen Moriarty
Paralegal

Enclosure



11,541.1
Haverhill

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

Date 12/14/17

HONORABLE PRESIDENT AND MEMBERS OF THE MUNICIPAL COUNCIL:

THE UNDERSIGNED RESPECTFULLY ASKS THAT HE MAY RECEIVE A LICENSE FOR DRAINLAYER

Drainlayer's Name: Charles Beshara Signature: [Signature]

Business Name: Target Construction, LLC

* Business Address: 41 Range Road
~~New Address~~

City Windham State NH Zip 03087

Business Phone: 603-893-2229 Fax: 603-890-9171

Must Complete Additional Personal Information on Back

NEW/RENEWAL:

No. _____

Fee 100

Bonds on File:

Approved

Denied _____

[Signature]
City Engineer

In Municipal Council, _____ 20____

Attest:

City Clerk



Haverhill

11.9.4.2

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

Date 12/1/17

HONORABLE PRESIDENT AND MEMBERS OF THE MUNICIPAL COUNCIL:

THE UNDERSIGNED RESPECTFULLY ASKS THAT HE MAY RECEIVE A LICENSE FOR **DRAINLAYER**

Drainlayer's Name: James Boraczeh Signature: [Signature]

Business Name: Boraczeh's Septic & Drain Inc

Business Address: 4 Hazel DR

City Hampstead State NH Zip 03841

Business Phone: 603-339-6005 Fax: 603-~~339-6005~~
978-374-8803 489-5338

Must Complete Additional Personal Information on Back

NEW/RENEWAL:

No. _____

Fee 100.-

Bonds on File: Y

Approved [Signature]

Denied _____

[Signature]
City Engineer

In Municipal Council _____ 20

Attest:

2017DEC13PM03:00:00

City Clerk



11,5,4,3
Haverhill

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

Date 12/1/17

HONORABLE PRESIDENT AND MEMBERS OF THE MUNICIPAL COUNCIL:

THE UNDERSIGNED RESPECTFULLY ASKS THAT HE MAY RECEIVE A LICENSE FOR **DRAINLAYER**

Drainlayer's Name: PAUL D. BUSBY Signature: Paul D. Busby

Business Name: BUSBY CONSTRUCTION CO., INC.

Business Address: 71 ROUTE 111

City ATKINSON State NH Zip 03811

Business Phone: 603-898-4800 Fax: 603-898-4808

Must Complete Additional Personal Information on Back

NEW/RENEWAL:

No. _____

Fee \$100.00

Bonds on File: YES

Approved ✓

Denied _____

John H. [Signature]
City Engineer

In Municipal Council _____ 20____

Attest:

2017DEC13AM 10:58AM 12/1/17

City Clerk



(11.9.4.4)
Haverhill

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

Date 11/27/17

HONORABLE PRESIDENT AND MEMBERS OF THE MUNICIPAL COUNCIL:

THE UNDERSIGNED RESPECTFULLY ASKS THAT HE MAY RECEIVE A LICENSE FOR **DRAINLAYER**

Drainlayer's Name: Glenn Daigle Signature: Glenn Daigle
Business Name: Daigle Enterprises Inc dba Hooker-Man
Business Address: 216 Portland St
City Lawrence MA State MA Zip 01824
Business Phone: 978 688 1181 Fax: 978 688 6675

Must Complete Additional Personal Information on Back

NEW/RENEWAL: RENEWAL

No. _____

Fee 100

Bonds on File: ✓

Approved ✓

Denied _____

[Signature]
City Engineer

In Municipal Council, _____ 20____

Attest:

City Clerk



11,5,4,5
Haverhill

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

Date 12-07-17

HONORABLE PRESIDENT AND MEMBERS OF THE MUNICIPAL COUNCIL:

THE UNDERSIGNED RESPECTFULLY ASKS THAT HE MAY RECEIVE A LICENSE FOR DRAINLAYER

Drainlayer's Name: Rocci DeLucia, Jr. Signature: [Signature]
Business Name: Frank DeLucia and Son, Inc
Business Address: 119 Newton Road Rear
City Plaistow State MA Zip 03865
Business Phone: 603-974-1580 Fax: 603-974-2553

Must Complete Additional Personal Information on Back

NEW/RENEWAL:

No.

Fee 100

Bonds on File: 4

Approved _____

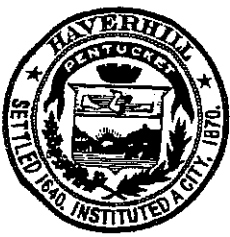
Denied _____

[Signature]
City Engineer

In Municipal Council, _____ 20____

Attest:

City Clerk



(11.5.4.6)

Haverhill

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

Date 12-5-17

HONORABLE PRESIDENT AND MEMBERS OF THE MUNICIPAL COUNCIL:

THE UNDERSIGNED RESPECTFULLY ASKS THAT HE MAY RECEIVE A LICENSE FOR DRAINLAYER

Drainlayer's Name: SCOTT FALCOVER Signature: Scott Falcover

Business Name: J.J. O'BRIEN + SONS INC

Business Address: P.O. Box 540585 (5 Fern St)

City WALTHAM State MA Zip 02454-0585

Business Phone: _____ Fax: 1-781-894-4409

Must Complete Additional Personal Information on Back

NEW RENEWAL:

No. _____

Fee 100.-

Bonds on File:

Approved

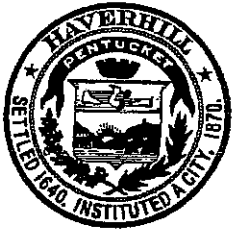
Denied _____

City Engineer

In Municipal Council, _____ 20__

Attest:

City Clerk



11.5.4.7
Haverhill

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

Date 11/29/17

HONORABLE PRESIDENT AND MEMBERS OF THE MUNICIPAL COUNCIL:

THE UNDERSIGNED RESPECTFULLY ASKS THAT HE MAY RECEIVE A LICENSE FOR **DRAINLAYER**

Drainlayer's Name: THOMAS B. HODGSON Signature: [Signature]
Business Name: LIVINGSTONE DEVELOPMENT CORP.
Business Address: 1501 MAIN ST. UNIT 4 - P.O. Box 50
City TEWKSBURY State MA Zip 01876
Business Phone: (978) 640-1611 Fax: (978) 640-1611

Must Complete Additional Personal Information on Back

NEW/RENEWAL:

No. _____

Fee 100

Bonds on File: [Signature]

Approved [Signature]

Denied _____

[Signature]
City Engineer

In Municipal Council, _____ 20____

Attest:

City Clerk

2017DEC04 05:14:11 PM V-CIT-110



(11,5,4,8)
Haverhill

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

Date 12/1/17

HONORABLE PRESIDENT AND MEMBERS OF THE MUNICIPAL COUNCIL:

THE UNDERSIGNED RESPECTFULLY ASKS THAT HE MAY RECEIVE A LICENSE FOR DRAINLAYER

Drainlayer's Name: Scott Karpinski Signature: [Signature]

Business Name: J. Marchese & Sons INC.

Business Address: 69 Norman St

City Everett State MA Zip 02149

Business Phone: 617-389-4040 Fax: 617-389-4020

Must Complete Additional Personal Information on Back

NEW/RENEWAL:

No. _____

Fee 100.

Bonds on File: ✓

Approved ✓

[Signature]
City Engineer

Denied _____

In Municipal Council, _____ 20____

Attest:

City Clerk

2017DEC13AM0959PM07110



11.5.4.9
Haverhill

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

Date 12/1/17

HONORABLE PRESIDENT AND MEMBERS OF THE MUNICIPAL COUNCIL:

THE UNDERSIGNED RESPECTFULLY ASKS THAT HE MAY RECEIVE A LICENSE FOR **DRAINLAYER**

Drainlayer's Name: DOUGLAS ROBBINS Signature: 

Business Name: BUSBY CONSTRUCTION CO., INC.

Business Address: _____

City ATKINSON State NH Zip 03811

Business Phone: 603-898-4800 Fax: 603-898-4808

Must Complete Additional Personal Information on Back

NEW/RENEWAL:

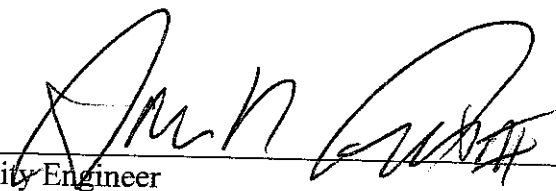
No. _____

Fee \$100.00

Bonds on File: YES

Approved

Denied _____



City Engineer

In Municipal Council, _____ 20____

Attest:

City Clerk

2017DEC3104015844V01010



Haverhill

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

Date

12/6/17

HONORABLE PRESIDENT AND MEMBERS OF THE MUNICIPAL COUNCIL:

THE UNDERSIGNED RESPECTFULLY ASKS THAT HE MAY RECEIVE A LICENSE FOR **DRAINLAYER**

Drainlayer's Name: Ryan Scott Signature: [Signature]

Business Name: Scott Construction Co., Inc.

Business Address: 12 Rogers Road

City Haverhill State MA Zip 01835

Business Phone: 978-374-8034 Fax: 978-373-8034

Must Complete Additional Personal Information on Back

NEW/RENEWAL:

No. _____

Fee 100

Bonds on File: ✓

Approved ✓

Denied _____

[Signature]
City Engineer

In Municipal Council, _____ 20____

Attest:

City Clerk

2017DEC30AM9:58AM-1103



Document
CITY OF HAVERHILL
In Municipal Council

12.1

Ordered:

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

<u>Vendor</u>	<u>Amount</u>	<u>Account</u>
Nutter, McClennen & Fish, LLP (9)	\$59,764.77	Recycling-Solid Waste



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

December 14, 2017

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

RE: FY2017 Bill

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

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

Vendor	Amount	Account
Nutter, McClennan & Fish LLP	\$59,764.77	Recycling-Solid Waste
TOTAL	\$59,764.77	

I recommend approval.

Very truly yours,

James J. Fiorentini, Mayor

JJF/lyf

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

January 29, 2016

Resp. Atty.: MAL

Bill No. 536606/06C

City of Haverhill
145 South Main Street
Bradford, MA 01835

Attention: Robert Ward

FOR PROFESSIONAL SERVICES rendered and unbilled through December 31, 2015 in connection with the following:

00031. Solid Waste Contracts

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
12/01/15	Research Board of Health precedent; review and revise draft Board of Health rules and regulations; conference call and e-mail to M. Stankovich and F. Cordano regarding same	GLG	2.20
12/02/15	Review and revise draft Board of Health rules and regulations	GLG	2.20
12/03/15	Review and revise draft Board of Health rules and regulations; voice mail to, e-mail from and e-mail to M. Stankovich regarding same	GLG	1.80
12/04/15	E-mail to and conference call with M. Stankovich and F. Cordano; review and revise draft Board of Health rules and regulations; telephone call to M. Van Weelden regarding status	GLG	2.10
12/06/15	Review and revise draft Board of Health rules and regulations	GLG	1.80
12/07/15	E-mail from M. Stankovich; review and revise draft Board of Health rules and regulations; e-mail to M. Stankovich regarding same; conference with M. Leon regarding same	GLG	2.30
12/09/15	E-mail from (2) and e-mail to M. Van Weelden; e-mail to M. Leon; drafting amendment #5 to further extend existing agreements; e-mail to M. Van Weelden regarding same; e-mail to M. Stankovich and B. Cox regarding same; e-mail from B. Cox regarding same	GLG	0.50
12/10/15	E-mail from (3) and e-mail to (2) M. Stankovich regarding draft Board of Health rules and regulations	GLG	0.10
12/11/15	E-mail from M. Van Weelden (revised draft solid waste and host agreement); review same; e-mail to (2), e-mail from (2) and telephone call to M. Van Weelden regarding same; telephone call to M. Stankovich regarding daily/weekly tonnage limit; conference with M. Leon regarding Covanta revision	GLG	2.10

0.00 *

11,730.00*+
10,236.48 +
19,761.64 +
297.50 +
7,709.15 +
2,932.50 +
4,547.50 +
2,167.50 +
382.50 +

59,764.77 *

0.00 *

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

January 29, 2016

Resp. Atty.: MAL

Bill No. 536606/06C

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
12/11/15	Discussion with G. Gill-Austern regarding Covanta modifications; identify open issues	MAL	0.90
12/14/15	Prepare for conference call regarding Board of Health rules and regulations; e-mail from (2) F. Cordano regarding same; conference call with M. Stankovich and F. Cordano regarding same; further revise same; e-mail from B. Cox (amendment #5 executed by Mayor); e-mail to and e-mail from M. Van Weelden regarding same; conference call with M. Van Weelden and S. Peterson regarding same; conference with M. Leon regarding same	GLG	5.10
12/15/15	Revise draft Board of Health rules and regulations; telephone call to F. Cordano regarding same; e-mail to M. Stankovich regarding same	GLG	1.20
12/16/15	E-mail from M. Van Weelden regarding host fee; review same; e-mail from M. Stankovich regarding draft Board of Health rules and regulations; e-mail to M. Leon regarding same	GLG	1.40
12/17/15	Conference with M. Leon; review host fee calculations	GLG	0.90
12/18/15	E-mail from and e-mail to M. Van Weelden; e-mail from M. Stankovich (comments on draft Board of Health rules and regulations)	GLG	0.50
12/21/15	Conference with M. Leon regarding status	GLG	0.10
12/21/15	Conference with G. Gill-Austern regarding final issues with agreement, CPI adjustment, response; telephone conference with B. Ward	MAL	0.70
12/22/15	E-mail from (2), e-mail to (2) and telephone call from M. Van Weelden; revise draft solid waste and host agreement; e-mail to and e-mail from M. Van Weelden regarding same; conference with M. Leon regarding status	GLG	1.30
12/29/15	Review financial calculations; voice mail message to M. Van Weelden	GLG	0.40

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Gill-Austern, Gary L.	26.00	\$425.00
Leon, Michael A.	1.60	425.00
Total Time for Matter 00031		\$11,730.00

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

January 29, 2016

Resp. Atty.: MAL

Bill No. 536606/06C

Total for Services

\$11,730.00

Total of This Bill

\$11,730.00

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

February 26, 2016

Resp. Atty.: MAL

Bill No. 539020/06C

City of Haverhill
145 South Main Street
Bradford, MA 01835

Attention: Robert Ward

FOR PROFESSIONAL SERVICES rendered and unbilled through January 31, 2016 in connection with the following:

00031. Solid Waste Contracts

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
01/04/16	E-mail from M. Van Weelden	GLG	0.10
01/05/16	E-mail to (2), e-mail from, telephone call from and telephone call to M. Van Weelden; revise draft solid waste and host agreement	GLG	1.60
01/06/16	E-mail to and conference with M. Leon regarding draft solid waste and host agreement; revise same	GLG	1.20
01/06/16	Conference with G. Gill-Austern regarding new issues in Covanta draft, proposed response	MAL	1.30
01/07/16	Voice mail message to, telephone call from, e-mail from (4), e-mail to (4) and telephone call to M. Van Weelden; revise motion to BoH regarding site assignment	GLG	0.70
01/11/16	E-mail from (4) and e-mail to (3) S. Peterson	GLG	0.10
01/12/16	Telephone call from M. Van Weelden; telephone call to M. Leon; review draft solid waste and host agreement; conference call with K. Bily, S. Peterson and M. Van Weelden	GLG	0.90
01/13/16	Conference with M. Leon; voice mail message to S. Peterson; voice mail message to and telephone call from M. Van Weelden	GLG	0.30
01/13/16	Conference with G. Gill-Austern regarding CIL issues, response	MAL	0.60
01/14/16	Telephone call to M. Leon regarding telephone call with M. Van Weelden; e-mail from (3) and e-mail to M. Stankovich regarding BoH regs; revise draft solid waste and host agreement	GLG	0.70

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

February 26, 2016

Resp. Atty.: MAL

Bill No. 539020/06C

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
01/15/16	Conference with and e-mail to M. Leon regarding status; review draft BoH regulations; conference call with M. Stankovich and F. Cordano regarding same; e-mail from M. Stankovich regarding same; revise same; voice mail message to M. Stankovich regarding same; conference call M. Stankovich and F. Cordano regarding same	GLG	3.10
01/19/16	E-mail from (3) and e-mail to (2) M. Van Weelden; telephone call to M. Leon; e-mail to and e-mail from M. Van Weelden; e-mail from S. Peterson; e-mail from and e-mail to K. Bily; e-mail to and e-mail from M. Leon ; review revised draft BoH rules and regulations; e-mail to and e-mail from M. Stankovich regarding same	GLG	1.40
01/20/16	E-mail from and e-mail to K. Bily	GLG	0.10
01/21/16	Drafting amendment #6 to solid waste and host agreements; e-mail from (4), voice mail message to (2) and telephone call from M. Stankovich regarding BoH rules and regulations; review and revise same; e-mail to M. Stankovich regarding same; telephone call from M. Leon regarding solid waste and host agreement; conference call with K. Bily and M. Leon regarding same; telephone call from M. Leon regarding same	GLG	1.70
01/21/16	Conference call with K. Bily regarding force majeure provision	MAL	0.60
01/22/16	Review and revise draft solid waste and host agreement; conference with M. Leon regarding same; drafting email to Covanta regarding same; conference with M. Leon regarding same; email to S. Peterson and M. Van Weelden regarding same and amendment #6 to existing agreements; email from (3) and email to M. Van Weelden regarding same; email to M. Stankovich and B. Cox regarding amendment #6 to existing agreements; email from M. Van Weelden regarding outreach money; email to M. Leon regarding same	GLG	2.20
01/22/16	Conference with G. Gill-Austern regarding email; outline response	MAL	0.60
01/25/16	Telephone call from M. Van Weelden regarding draft solid waste and host agreement; email from B. Cox regarding 6th amendment to existing agreements; email from (3) and email to M. Leon regarding same; email from M. Van Weelden (executed amendments #6); email to and email from B. Cox regarding same	GLG	0.40
01/26/16	Email from (2) and email to M. Leon regarding BoH meeting; email from M. Stankovich regarding trash haulers on Salem Street; review existing solid waste and host agreements regarding same; email to M. Stankovich regarding same; review draft solid waste and host agreement regarding same; email to M. Stankovich regarding same	GLG	0.50

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

February 26, 2016

Resp. Atty.: MAL

Bill No. 539020/06C

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
01/27/16	Email from K. Bily (further revised draft solid waste and host agreement); email to and conference with M. Leon regarding same; conference call with K. Bily and M. Leon regarding same; revise same	GLG	1.70
01/27/16	Conference with G. Gill-Austern; conference with K. Biley regarding agreement modifications	MAL	1.20
01/28/16	Voice mail message to, email from and email to M. Stankovich; email to B. Cox regarding amendments to existing agreements; email from K. Bily (further revised solid waste and host agreement); review same; review site assignment and state permit; email to K. Bily regarding same; email from B. Cox	GLG	1.20
01/29/16	Telephone call to M. Stankovich regarding status; e-mail from and e-mail to M. Stankovich regarding BoH regulations; e-mail to and telephone call from M. Leon; e-mail to and e-mail from B. Cox (amendment #6 to existing agreements); e-mail to and e-mail from M. Van Weelden regarding same; e-mail from K. Bily (Covanta permit); permit same	GLG	1.80

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Gill-Austern, Gary L.	19.70	\$425.00	
Leon, Michael A.	4.30	425.00	
Total Time for Matter 00031			\$10,200.00
Total for Services			<u>\$10,200.00</u>
DISBURSEMENTS and other charges recorded and unbilled through January 31, 2016			
Digital Reproduction		\$36.48	
Total Disbursements and Other Charges for Matter 00031			<u>\$36.48</u>
Total of This Bill			<u>\$10,236.48</u>

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

March 8, 2016

Resp. Atty.: MAL

Bill No. 540035/06C

City of Haverhill
145 South Main Street
Bradford, MA 01835

Attention: Robert Ward

FOR PROFESSIONAL SERVICES rendered and unbilled through February 29, 2016 in connection with the following:

00031. Solid Waste Contracts

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
02/01/16	E-mail from K. Bily (further revision to draft agreement); conference with M. Leon regarding same; drafting e-mail to clients regarding status; conference with M. Leon regarding same; e-mail to M. Stankovich and B. Cox regarding same	GLG	2.60
02/02/16	E-mail from M. Stankovich; e-mail from and e-mail to B. Cox	GLG	0.10
02/03/16	Telephone call to M. Stankovich regarding status; review site assignment regulations; drafting e-mail to M. Stankovich regarding meeting with Board of Health; e-mail to and e-mail from M. Leon regarding same	GLG	1.80
02/04/16	E-mail to M. Stankovich regarding Board of Health meeting; e-mail from M. Van Weelden; review 1995 Host agreement; telephone call to M. Van Weelden regarding same; conference with M. Leon; e-mail from M. Stankovich	GLG	0.70
02/05/16	E-mail to M. Stankovich regarding status; e-mail from (3) and e-mail from B. Cox regarding same; e-mail from M. Leon; e-mail from M. Stankovich	GLG	0.20
02/08/16	Voice mail to and e-mail from M. Stankovich; e-mail from and telephone call to B. Cox; e-mail to M. Leon; review file; conference call with Mayor, B. Cox and M. Stankovich; telephone call to M. Van Weelden; telephone call from M. Leon; telephone call to M. Van Weelden; telephone call from M. Leon; review site assignment and permit	GLG	1.90

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

March 8, 2016

Resp. Atty.: MAL

Bill No. 540035/06C

02/09/16	E-mail from and telephone call to M. Stankovich regarding 2/16/16 Board of Health meeting; e-mail to M. Stankovich (site assignment); review site assignment and permit; M. Stankovich e-mail to B. Dufresne regarding 2/16/16 Board of Health meeting; telephone call to, e-mail from (2) and e-mail to M. Van Weelden regarding Covanta annual reports; review same; revise solid waste and host agreement; e-mail to and conference with M. Leon regarding same; e-mail from M. Stankovich regarding Board of Health meeting	GLG	1.80
02/10/16	E-mail from and telephone call to M. Van Weelden; e-mail to K. Bily (further revised draft solid waste and host agreement)	GLG	0.60
02/12/16	Telephone call to M. Van Weelden; e-mail from K. Bily; telephone call to B. Cox; telephone call from M. Leon; prepare solid waste and host agreement execution version; e-mail to K. Bily regarding same; e-mail from M. Van Weelden regarding same; e-mail to and e-mail from B. Cox regarding same; e-mail from M. Van Weelden; e-mail from and telephone call from M. Leon	GLG	2.00
02/12/16	Telephone conference with G. Gill-Austern regarding final agreement	MAL	0.40
02/15/16	Prepare for 2/16/16 Board of Health meeting	GLG	2.00
02/16/16	Conference with G. Gill-Austern; attend BOH meeting	MAL	3.80
02/16/16	Voice mail to and telephone call from M. Van Weelden regarding CBI; prepare for Board of Health meeting; e-mail to (2), e-mail from (2), voice mail from and telephone call to F. Cordano regarding same; conference with M. Leon regarding same; travel to Haverhill City Hall; Board of Health meeting; travel from Haverhill City Hall	GLG	7.70
02/17/16	Voice mail to and telephone call from M. Van Weelden; e-mail to R. MacDonald and F. Cordano regarding Board of Health regulations; e-mail from F. Cordano; e-mail to B. Cox, R. MacDonald and F. Cordano (regulations redline); e-mail to and e-mail from M. Van Weelden (draft motion)	GLG	0.70
02/18/16	Telephone call to, e-mail from (2) and e-mail to B. Dufresne regarding draft public hearing affidavit; review and revise same; voice mail from, voice mail to and e-mail to (2) B. Cox regarding Covanta CBI; e-mail from (3) and e-mail to (2) M. Van Weelden (revised draft motion for site assignment minor modification)	GLG	0.90
02/19/16	E-mail from (3), e-mail to (2), voice mail to and telephone call from M. Van Weelden; telephone call from M. Leon regarding status; drafting letter to M. Van Weelden regarding legal fees	GLG	0.80
02/22/16	Conference with G. Gill-Austern regarding response to questions on agreement, BH regulations	MAL	0.90

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

March 8, 2016

Resp. Atty.: MAL

Bill No. 540035/06C

02/22/16	E-mail from (3) and voice mail to B. Cox regarding T. Coco questions; e-mail from M. Leon regarding same; drafting responses to T. Coco questions; e-mail to (4) and e-mail from (3) M. Leon regarding same; e-mail to Mayor and B. Cox regarding same; e-mail from B. Cox regarding same; e-mail from M. Stankovich regarding municipal FY16 tipping fees; telephone call to (3) and e-mail to M. Van Weelden; telephone call from G. Drew; review site assignment regulations; telephone call to, e-mail to (4) and e-mail from (2) M. Stankovich regarding status; drafting letter to M. Van Weelden regarding legal fees	GLG	3.60
02/23/16	E-mail from Mayor Fiorentini; drafting summary solid waste and host agreement financial terms; e-mail to, e-mail from and telephone call from M. Leon regarding same; e-mail to (2), e-mail from and telephone call from Mayor Fiorentini regarding same; e-mail from and e-mail to D. Van Dam regarding same; e-mail from and e-mail to Mayor Fiorentini; e-mail from (2) and telephone call from M. Stankovich; telephone call to and telephone call from M. Van Weelden regarding site assignment modification; drafting letter to M. Van Weelden regarding legal fees; telephone call from D. Murphy (Tighe & Bond); review 310 CMR 16.20; conference with M. Scott regarding same; voice mail to and telephone call from M. Leon regarding same; conference call with M. Leon and M. Scott regarding same	GLG	4.20
02/23/16	Conference call regarding D. Murphy, site assignment modification, procedural options	MAL	1.00
02/24/16	E-mail from and voice mail to M. Van Weelden; conference with D. Murphy (Tighe & Bond) regarding site assignment; e-mail from, voice mail to, telephone call from and telephone call to M. Stankovich regarding City Council discussion regarding agreement; review site assignment regulations; telephone call to J. Shea; conference with M. Leon regarding same; conference call with M. Van Weelden, G. Drew, S. Peterson, D. Murphy and M. Leon regarding same; telephone call to J. Shea; conference with M. Leon; drafting Covanta letter regarding paying Board's costs; e-mail to M. Van Weelden and G. Drew regarding same	GLG	3.00
02/24/16	Telephone conferences with G. Gill-Austern and M. Snell regarding site assignment issues; conference call with Covanta and D. Murphy regarding site assignment options; follow-up with G. Gill-Austern regarding hearing notice and related schedule	MAL	2.10

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

March 8, 2016

Resp. Atty.: MAL

Bill No. 540035/06C

02/25/16	Telephone call to B. Dufresne; e-mail to M. Leon regarding same; e-mail from and e-mail to M. Stankovich regarding facility hours; voice mail to and telephone call from M. Van Weelden regarding same; e-mail to M. Stankovich regarding same; drafting letter to M. Van Weelden regarding legal fees	GLG	0.90
02/26/16	Telephone call to M. Stankovich regarding status; telephone call to B. Cox regarding City Council approval; telephone call to M. Leon regarding same; voice mail to M. Van Weelden; voice mail from B. Cox; telephone call from M. Van Weelden; drafting 7th amendment extending existing agreements; e-mail to M. Van Weelden regarding same; e-mail to B. Cox and M. Stankovich regarding same; e-mail from B. Cox regarding same; revise Solid Waste and Host Agreement recitals to include Amendmen #7 reference	GLG	1.10
02/26/16	Follow-up on contract execution, site assignment issue	MAL	0.70
02/29/16	Drafting letter to M. Van Weelden regarding legal fees; e-mail from B. Cox (amendments #7 executed by Mayor); e-mail to (3) and e-mail from (2) M. Van Weelden regarding same; e-mail to (2) M. Stankovich and B. Cox regarding same	GLG	0.80

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Gill-Austern, Gary L.	37.40	\$425.00	
Leon, Michael A.	8.90	425.00	
Total Time for Matter 00031			\$19,677.50

Total for Services \$19,677.50

DISBURSEMENTS and other charges recorded and unbilled through February 29, 2016

Digital Reproduction	\$43.44
Travel Related Charges	40.70

Total Disbursements and Other Charges for Matter 00031

\$84.14

Total of This Bill

\$19,761.64

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

March 25, 2016

Resp. Atty.: MAL

Bill No. 541397/06C

City of Haverhill
145 South Main Street
Bradford, MA 01835

Attention: Robert Ward

FOR PROFESSIONAL SERVICES rendered and unbilled through February 29, 2016 in connection with the following:

00031. Solid Waste Contracts

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
02/23/16	Meet with G. Gill-Austern; conference with M. Leon and G. Gill-Austern	MES	0.70

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Scott, Michael E.	0.70	\$425.00	
Total Time for Matter 00031			\$297.50
Total for Services			\$297.50
Total of This Bill			<u>\$297.50</u>

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

April 29, 2016

Resp. Atty.: MAL

Bill No. 544285/06C

City of Haverhill
145 South Main Street
Bradford, MA 01835

Attention: Robert Ward

FOR PROFESSIONAL SERVICES rendered and unbilled through March 31, 2016 in connection with the following:

00031. Solid Waste Contracts

<u>Date</u>	<u>Description</u>	<u>Time/pr</u>	<u>Hours</u>
03/02/16	Redact invoices; revise draft letter to M. Van Weelden regarding legal fees; e-mail to and telephone call from M. Van Weelden regarding status; voice mail to M. Leon regarding same	GLG	3.40
03/02/16	Conference with G. Gill-Austern regarding Covanta discussions with DEP, issues related to assignment	MAL	0.90
03/03/16	Telephone call to B. Dufresne; conference with M. Leon; conference call with S. Ruch and M. Leon; M. Leon e-mail to S. Ruch; voice mail from and telephone call to F. Cordano regarding tip fees; e-mail from S. Ruch (MassDEP letter to Covanta regarding Agawam)	GLG	1.20
03/03/16	Conference with G. Gill-Austern regarding site assignment; telephone conference with S. Ruch regarding DEP review of assessment issues	MAL	1.10
03/04/16	Voice mail to (2) and voice mail from M. Van Weelden; telephone call from M. Leon regarding DEP letter to Covanta regarding Agawam; voice mail to J. Shea; telephone call from M. Van Weelden; email to and telephone call from M. Leon regarding same; research solid waste moratorium	GLG	1.50
03/04/16	Voice mail to (2) and voice mail from M. Van Weelden; telephone call from M. Leon regarding same; research solid waste moratorium	GLG	1.50
03/04/16	Review DEP letter; conference call regarding site assignment procedural issues; telephone conference with Mayor Fiorentini	MAL	0.90
03/07/16	Research solid waste moratorium	GLG	0.90
03/08/16	Voice mail from, voice mail to, telephone call from and telephone call to M. Leon; voice mail to (2) D. Murphy; conference call with D. Murphy and M. Leon; redact invoices	GLG	0.90

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

April 29, 2016

Resp. Atty.: MAL

Bill No. 544285/06C

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
03/08/16	Conference with D. Murphy, T&B, regarding DEP issues related to modification of site assignment	MAL	1.60
03/09/16	E-mail from and voice mail to B. Cox; voice mail to M. Stankovich; e-mail from and e-mail to M. Van Weelden; conference with M. Leon	GLG	0.30
03/10/16	E-mail from and e-mail to M. Van Weelden	GLG	0.10
03/11/16	Telephone call from B. Cox regarding status; telephone call from M. Stankovich regarding same; conference with M. Leon regarding same; telephone call to and e-mail from M. Van Weelden	GLG	1.20
03/11/16	Conference regarding contract commencement, DEP status on site assignment	MAL	0.80
03/14/16	E-mail from and e-mail to M. Van Weelden (agreement in execution form); voice mail to B. Cox; voice mail to, telephone call from and e-mail from M. Stankovich; voice mail to and e-mail from M. Van Weelden regarding signature pages	GLG	0.60
03/15/16	Voice mail to S. Ruch	GLG	0.00
03/16/16	Papers from client (executed agreement); conference with and e-mail to M. Leon regarding letter to M. Van Weelden regarding recovery of legal fees	GLG	0.20
03/17/16	Voice mail to M. Van Weelden	GLG	0.10
03/18/16	E-mail from (2), voice mail to and telephone call from M. Van Weelden (Covanta executed signature page); e-mail to M. Van Weelden (Mayor signature page); compile fully executed agreement; e-mail to M. Van Weelden regarding same; e-mail to M. Stankovich and B. Cox regarding same; telephone call from M. Leon; telephone call to, letter to, e-mail to and e-mail from M. Van Weelden regarding legal fees reimbursement	GLG	1.30
03/22/16	Review Solid Waste and Host Agreement regarding host payments; voice mail to and telephone call from M. Stankovich; voice mail to, telephone call from and e-mail to M. Van Weelden regarding contract admin	GLG	1.00
03/23/16	E-mail from and e-mail to M. Stankovich regarding 3/29 Board of Health meeting; conference with M. Leon; e-mail from S. Ruch	GLG	0.10
03/28/16	E-mail from, telephone call to and e-mail to M. Stankovich (final version Board of Health regulations)	GLG	0.20
03/30/16	Voice mail to and telephone call from M. Stankovich regarding status	GLG	0.10

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

April 29, 2016

Resp. Atty.: MAL

Bill No. 544285/06C

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
03/31/16	Voice mail to M. Van Weelden	GLG	0.10

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Gill-Austern, Gary L.	14.70	\$425.00	
Leon, Michael A.	5.30	425.00	
Total Time for Matter 00031			\$8,500.00
Less Discount			(850.00)
Total for Services			<u>\$7,650.00</u>

DISBURSEMENTS and other charges recorded and unbilled
through March 31, 2016

Digital Reproduction	\$41.40
Postage	2.52
Telephone	15.23

Total Disbursements and Other Charges for Matter 00031 \$59.15

Total of This Bill

\$7,709.15

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

May 31, 2016

Resp. Atty.: MAL

Bill No. 546521/06C

City of Haverhill
145 South Main Street
Bradford, MA 01835

Attention: Robert Ward

FOR PROFESSIONAL SERVICES rendered and unbilled through April 30, 2016 in connection with the following:

00031. Solid Waste Contracts

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
04/04/16	E-mail from (3) and e-mail to M. Van Weelden	GLG	0.10
04/05/16	Conference call with M. Van Weelden regarding site assignment	MAL	1.90
04/05/16	Review file; voice mail to and telephone call from M. Van Weelden; conference call with M. Van Weelden and M. Leon; review legal fees for site assignment related entries; e-mail to M. Leon regarding same	GLG	2.40
04/06/16	Voice mail to and telephone call from M. Stankovich	GLG	0.20
04/13/16	Voice mail to and telephone call from M. Van Weelden; e-mail to and e-mail from M. Leon regarding same	GLG	0.30
04/14/16	Voice mail from, telephone call to and e-mail to M. Leon	GLG	0.50
04/15/16	Voice mail to M. Van Weelden; telephone call to J. Shea	GLG	0.20
04/20/16	Voice mail to M. Van Weelden	GLG	0.00
04/22/16	E-mail to (2) and e-mail from (2) M. Van Weelden	GLG	0.10
04/27/16	E-mail to (3) and e-mail from M. Van Weelden	GLG	0.00
04/28/16	Telephone call from and e-mail to M. Van Weelden regarding site assignment and legal fees	GLG	0.50
04/29/16	Conference with M. Leon regarding site assignment status; voice mail to and e-mail from M. Van Weelden; review site assignment regulations	GLG	0.70

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

May 31, 2016

Resp. Atty.: MAL

Bill No. 546521/06C

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Gill-Austern, Gary L.	5.00	\$425.00	
Leon, Michael A.	1.90	425.00	
Total Time for Matter 00031			\$2,932.50
Total for Services			<u>\$2,932.50</u>
Total of This Bill			<u>\$2,932.50</u>

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

July 22, 2016

Resp. Atty.: MAL

Bill No. 551205/06C

City of Haverhill
145 South Main Street
Bradford, MA 01835

Attention: Robert Ward

FOR PROFESSIONAL SERVICES rendered and unbilled through June 30, 2016 in connection with the following:

00031. Solid Waste Contracts

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
05/02/16	Conference call with S. Peterson, M. Van Weelden and M. Leon regarding legal fees; telephone call from M. Leon regarding same; review invoices; drafting letter to Covanta regarding legal fees	GLG	4.50
05/03/16	Drafting letter to M. Van Weelden regarding legal fees arrangements at outset of negotiations; e-mail to and e-mail from M. Leon regarding same; e-mail from M. Van Weelden regarding same; conference with M. Leon regarding same	GLG	1.00
05/04/16	Review invoices	GLG	0.70
05/09/16	E-mail to and e-mail from M. Leon (draft letters to Covanta regarding legal fees); revise same; e-mail to and telephone call from M. Leon regarding same; letter to (2), e-mail to and e-mail from M. Van Weelden regarding same	GLG	0.40
05/16/16	Drafting letter to M. Van Weelden regarding legal fees post-12/11/15 Covanta revision	GLG	1.40
05/17/16	Conference with M. Leon regarding letter to M. Van Weelden regarding legal fees; revise same	GLG	0.20
05/18/16	Letter to and e-mail to M. Van Weelden	GLG	0.10
05/20/16	Telephone call to M. Van Weelden regarding site assignment mod status and legal fees	GLG	0.20
06/13/16	Voice mail to and telephone call from T. Mackie regarding site assignment status; e-mail to and e-mail from M. Van Weelden regarding status; e-mail to M. Leon regarding same	GLG	0.40
06/14/16	E-mail from (2) and e-mail to M. Stankovich; e-mail to M. Leon	GLG	0.00
06/17/16	E-mail from and e-mail to F. Cordano regarding tip fees	GLG	0.30

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

July 22, 2016

Resp. Atty.: MAL

Bill No. 551205/06C

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
06/30/16	Voice mail message to, e-mail from (2) and e-mail to (2) M. Van Weelden; telephone call from (2) T. Mackie regarding site assignment; review Goldberg v. Granby Board of Health	GLG	1.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Gill-Austern, Gary L.	10.70	\$425.00	
Total Time for Matter 00031			\$4,547.50
Total for Services			<u>\$4,547.50</u>
Total of This Bill			<u>\$4,547.50</u>

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

September 29, 2016

Resp. Atty.: MAL

Bill No. 557927/06C

City of Haverhill
145 South Main Street
Bradford, MA 01835

Attention: Robert Ward

FOR PROFESSIONAL SERVICES rendered and unbilled through August 31, 2016 in connection with the following:

00031. Solid Waste Contracts

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
07/01/16	Telephone call from M. Leon regarding site assignment; e-mail to M. Leon (Salem Board of Health decision); review SJC and Mass. App. Ct. decisions regarding site assignment; review G.L. c. 111, s. 150A	GLG	1.70
07/05/16	Review SJC and Mass. App. Ct. decisions regarding site assignment; review 310 CMR 16.00 (site assignment regs)	GLG	1.90
07/15/16	Telephone conference with T. Mackie regarding Covanta	MAL	0.80
07/19/16	Conference with M. Leon regarding site assignment	GLG	0.10
08/03/16	E-mail from and e-mail to F. Cordano regarding tip fee	GLG	0.10
08/08/16	Telephone call from M. Van Weelden regarding status; e-mail to M. Leon regarding same	GLG	0.40
08/09/16	Telephone conference with M. Leon regarding status	GLG	0.10

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Gill-Austern, Gary L.	4.30	\$425.00	
Leon, Michael A.	0.80	425.00	
Total Time for Matter 00031			\$2,167.50
Total for Services			\$2,167.50
Total of This Bill			<u>\$2,167.50</u>

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505

Nutter, McClennen & Fish, LLP

Seaport West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Client No.: 0101989

October 20, 2016

Resp. Atty.: MAL

Bill No. 559937/06C

City of Haverhill
145 South Main Street
Bradford, MA 01835

Attention: Robert Ward

FOR PROFESSIONAL SERVICES rendered and unbilled through September 30, 2016 in connection with the following:

00031. Solid Waste Contracts

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
09/07/16	Telephone call to and papers to M. Stankovich	GLG	0.10
09/15/16	E-mail to (2) and e-mail from M. Van Weelden regarding site assignment status	GLG	0.10
09/21/16	E-mail to and e-mail from M. Van Weelden regarding status; e-mail to M. Leon regarding same	GLG	0.10
09/29/16	Voice mail from and voice mail to T. Mackie	GLG	0.10
09/30/16	Telephone call from T. Mackie regarding site assessment status; e-mail to, e-mail from and telephone call from M. Leon regarding same	GLG	0.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Gill-Austern, Gary L.	0.90	\$425.00	
Total Time for Matter 00031			\$382.50
Total for Services			\$382.50

Total of This Bill

\$382.50

PAYMENT DUE UPON RECEIPT
BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
FEDERAL TAX ID: 04-2106505



13.1.1

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

December 12, 2017

TO: MEMBERS OF THE HAVERHILL CITY COUNCIL:

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

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

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

Very truly yours,

Christine Webb, MAA
Assessor

Transaction Summary All Years

City of Haverhill

Motor Vehicle Excise Entry Date range 11/02/2017 through 11/30/2017 for Abatements, Exemptions

	Total Paid	Interest Paid	Fees	Reversals	Reversal Interest	Refunds	Abatement	Exemption	Adjustment	Transfers	
MVXTAX Totals	0.00	0.00	0.00	0.00	0.00	0.00	195.93	0.00	0.00	0.00	
2015 Totals	0.00	0.00	0.00	0.00	0.00	0.00	195.93	0.00	0.00	0.00	
MVXTAX Totals	0.00	0.00	0.00	0.00	0.00	0.00	1,740.72	0.00	0.00	0.00	
2016 Totals	0.00	0.00	0.00	0.00	0.00	0.00	1,740.72	0.00	0.00	0.00	
MVXTAX Totals	0.00	0.00	0.00	0.00	0.00	0.00	13,015.96	0.00	0.00	0.00	
2017 Totals	0.00	0.00	0.00	0.00	0.00	0.00	13,015.96	0.00	0.00	0.00	
Report Totals	0.00	0.00	0.00	0.00	0.00	0.00	14,952.61	0.00	0.00	0.00	
Total all Charges								-14,952.61			

CITY COUNCIL

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



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

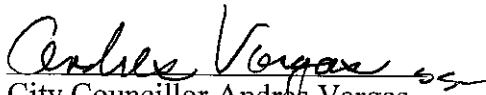
1411

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

December 13, 2017

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

Councillor Andres Vargas requests to introduce Derrick Heins to discuss an opportunity to support veterans and agriculture.


City Councillor Andres Vargas

CITY COUNCIL

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



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

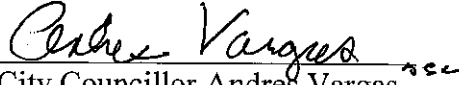
14.2

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

December 13, 2017

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

Councillor Andres Vargas a discussion on supporting new and early stage businesses in Haverhill.


City Councillor Andres Vargas

CITY COUNCIL

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



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

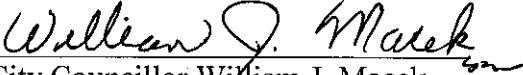
14,3

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

December 14, 2017

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

Councillor Macek requests a discussion on, and to refer to committee for action, the topic of: Strengthening the City's control, oversight and education in all areas of concern that are either directly or indirectly related to underage and/or the illegal use of marijuana and other controlled substances and paraphernalia within the City.


City Councillor William J. Macek

CITY COUNCIL

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



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

14.4

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

December 14, 2017

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

Councillor Macek requests a discussion on, and to refer to committee for further study and intervention, a chronic traffic issue and public safety concern on South Chestnut Street, in Bradford.


City Councillor William J. Macek

CITY COUNCIL

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



CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

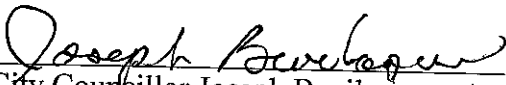
14.5

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

December 15, 2017

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

Councillor Bevilacqua would like to discuss State Cannabis Panel actions last week regarding recreational marijuana guidelines.


City Councillor Joseph Bevilacqua

Suspension 69-B



DOCUMENT 69-B

15.11.17

CITY OF HAVERHILL

In Municipal Council

December 5 2017

~~ORDINANCE~~

MUNICIPAL ORDINANCE

CHAPTER 240

AN ORDINANCE RELATING TO VEHICLES AND TRAFFIC

BE IT ORDAINED by the City Council of the City of Haverhill that the Code of the City of Haverhill, Chapter 240, ARTICLE XIII. Schedules is hereby amended as follows:

WASHINGTON STREET:

Notwithstanding any other provisions of Chapter 240, "ARTICLE XIII. Schedules", parking in the current two - two (2) hour spaces - in front of 170 Washington Street, south side, and nearest to the Comeau Bridge, shall be time limited to fifteen (15) minute spaces solely for the purpose of loading and unloading. These provisions shall be in force until June 19, 2018, at which time the above spaces shall revert to two (2) hour spaces.

APPROVED AS TO LEGALITY

City Solicitor

PLACED ON FILE for at least 10 days

Attest:

City Clerk

filed Dec 8 - vote Dec 19 2017

4 SUMMER STREET
HAVERHILL, MA 01830
PHONE: (978) 374-2312
FAX: (978) 373-8490

HAVERHILL
CITY CLERK'S OFFICE
MARGARET A. TOOMEY, CITY CLERK

FAX

TO: KATIE - GAZETTE
FROM: MARIA BEVILACQUA
FAX: (978) 521-6790
DATE: Dec 5 2017
PHONE:
PAGES: 2 (INCLUDING COVER SHEET)
RE: Orange vehicles & traffic
CC:
 URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

Hi Katie -
Please run as usual -
To Run Dec 8th 2017
Thanks!
Maria
will run 12-8 in Tillers
vote on Dec 19 2017

CITY COUNCIL

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



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

CITY OF HAVERHILL HAVERHILL, MASSACHUSETTS 01830-5843

DOCUMENTS REFERRED TO COMMITTEE STUDY

38-F	Communication from Councillors Barrett and LePage requesting to discuss double poles in the City	A & F 9/6/16, 11/31/16, 1/17/17, 5/11/17, 10/24/17	3/15/16
38-W	Communication from Councillor Barrett requesting to give an update on response from MBTA/Keolis & US EPA about idling trains in Bradford	Citizen Outreach	4/5/16 1/31/17
26E	City of Haverhill – Mayor’s Recommendations, Capital Improvement Program – 2016-2020	A & F 11/3/16, 5/11/2017, 7/25/17	5/31/16
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)	Citizen Outreach	1/3/17 1/31/17, 8/15/17
10-U	Communication from President Michitson requesting discussion on next steps to provide long range plan for Haverhill	comprehensive Citizen Outreach	1/31/17 8/15/17
10-X	Communication from Councillor Bevilacqua requesting to discuss ways to address senior citizen needs in Haverhill	Citizen Outreach	1/31/17
31-K	Communication from Councillor Macek requesting to discuss proposal to create bike lanes throughout the City	Planning & Dev.	2/14/17
58-D	Communication from Councillors Sullivan, Macek and Bevilacqua requesting to discuss ongoing tree problem on City property abutting & impacting Holland’s Flowers at 577 S. Main St	NRPP	4/25/17
58-G	Communication from President Michitson requesting to present an update on the meeting with group homes stakeholders to address severe problems in Haverhill	Public Safety	5/2/17
58-I	Communication from Councillor Bevilacqua requesting discussion regarding assistance to new businesses	Planning & Dev.	5/2/17
103-C	Communication from Councillors Daly O’Brien & Macek re: street openings, sunken roadway repair and replacing pavement	Planning & Dev.	8/22/17
103-D	Communication from Councillor Daly O’Brien requesting to discuss smoking near outdoor dining	Planning & Dev.	8/22/17
103-E	Communication from President Michitson and Councillor McGonagle introducing Chief DeNaro to address City Council on recent shootings in Haverhill and action taken by HPD (specifically graffiti)	A & F	9/5/17
103-I	Communication from Councillor Bevilacqua requesting discussion regarding residential project signs	Planning & Dev.	9/5/17
36-F	Public Participation Gary Ortiz – suggestion that city review purchase of cameras by homeowners in acre area and offering incentive for State Police and Haverhill Police, first homebuyers program	Citizen Outreach	9/12/17

DOCUMENTS REFERRED TO COMMITTEE STUDY (cont.)

104-B	Communication from Councillor Sullivan submitting request from Pamela Carr to purchase unbuildable city land abutting property at 58 Atlanta St., Map 528, B1 11, Lot 178	NRPP	9/19/17
103-Q	Communication from Co. Bevilacqua requesting discussion - receipt of City Council meeting minutes A&F		9/19/17
110-Q	Communication from Councillor LePage requesting discussion re: economic & environmental benefits of automated trash collection and recycling programs	Citizen Outreach	10/24/17
110-S	Communication from Councillors Barrett and Vargas re: local contractors & construction projects	Planning & Development	10/24/17
110-U	Communication from Councillor Bevilacqua re: Citizen Inquiry/request referral system	A & F	10/24/17
121/121A	Ordinance re: Storm Water Management & Communication from R. Ward submitting Ordinance for proposed amendment to Ch. 219 of City Code	A & F	11/28/17