



CITY OF HAVERHILL CITY COUNCIL AGENDA

Tuesday, October 17, 2017 at 7:00 PM
City Council Chambers, 4 Summer St, Room 202

- 1. OPENING PRAYER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF MINUTES OF PREVIOUS MEETING**
- 4. ASSIGNMENT OF THE MINUTES REVIEW FOR THE NEXT MEETING**
- 5. COMMUNICATIONS FROM THE MAYOR**
 - 5.1.** Communication from Mayor Fiorentini submitting license agreement from the City to the property owners for the new Anna Jacques Hospital Medical Offices at 600 Primrose st, namely Haverhill, MOB, LLC to enable them to erect a sign
Related communication from City Solicitor William Cox
 - 5.1.1.** Order – Authorize Mayor to execute a certain License Agreement from the City to Haverhill MOB, LLC relative to property on Primrose st; for purpose of erecting a sign Attachments
- 6. COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES**
- 7. UTILITY HEARING(S) AND RELATED ORDER(S)**
- 8. HEARINGS AND RELATED ORDER**
- 9. PUBLIC PARTICIPATION- REQUESTS UNDER COUNCIL RULE 28**
NO SCHEDULE
- 10. APPOINTMENTS:**
 - 10.1. Confirming Appointments :**
 - 10.1.1.1.
 - 10.2. Non-Confirming Appointments:**
 - 10.3. Resignations**
- 11. PETITIONS:**
 - 11.1.** Petition from Attorney Michael Migliori on behalf of *Common Ground Development* requesting date change of hearing to November 14 2017 from October 17 2017 for Special Permit Application to build 25 workforce units at 108 Harrison st
New Hearing Date Nov 14 th
 - 11.2.** Petition from Joseph DiFraia requesting hearing for minor modification of plans previously Approved With Conditions by City Council September 13 2016 - building project at the Chit Chat building 101-103 Washington st Hearing Nov 28th
 - 11.3.** Petition from Attorney William Barron representing applicant RB Asset Management, LLC for project for the premises at 127-133 Merrimack st; located in the Waterfront District Zone WD-C; consisting of a six story building with 42 residential units and one commercial unit on the ground floor Hearing Oct 31st

Attachments



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11.4. Applications:

- 11.4.1. Application from Tyler Kimball to hold Fund Raiser for Christine Germain Edwards at *Kimball Farm* 780 East Broadway, Sunday, October 22nd; 1 -8 PM
Has approval from Police, Fire, Health & Building Depts and needs approval from State Building Inspector and Electrical Inspector Attachment

11.5. Applications/Handicap Parking Signs: **NO SCHEDULE**

11.6. Tag Days:

- 11.6.1. *HHS Basketball Boosters* December 2 & 3 Attachment

11.7. Annual License Renewals:

- 11.7.1. **Hawker Peddlers License Renewals 2017**
11.7.2. **Coin-Op License Renewals 2017**
11.7.3. **Sunday Coin-Op License Renewals 2017**
11.7.4. **Drainlayer License 2017:**
11.7.5. **Taxi Driver License**
11.7.6. **Taxi License**
11.7.7. **Junk Dealer License**
11.7.8. **Pool Tables:**
11.7.8.1. **Sunday Pool:**
11.7.9. **Bowling:**
11.7.10. **Buy & Sell Second Hand Clothing**
11.7.11. **Pawnbroker license:**
11.7.12. **Buy & Sell Old Gold:**
11.7.13. **Hawker/Peddler:**
11.7.14. **Exterior Vending Machines**
11.7.15. **Limousine/Livery License:**
11.7.15.1. *Callahan Transportation, 57 Laurel av, Maureen Callahan* 1 Vehicle
Has Police approval Attachment

12. MOTIONS AND ORDERS

- 12.1. Order – Authorize pay bills previous years from current year departmental appropriations as listed below:

<u>Vendor</u>	<u>Amount</u>	<u>Account</u>
LAZ Parking	\$10,388.88	Municipal Parking
Nunan Landscaping	\$2,828.00	Park Department
Covanta	\$94,100.04	Refuse Collection
Covanta	\$72,140.94	Refuse Collection
Louise Perry-Mileage Reimb	\$149.69	School Department
WEX	\$132.13	Wastewater <u>Attachment</u>



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13. ORDINANCES (FILE 10 DAYS)

- 13.1.** Ordinance re: Parking, 38 Hall st-Establish Handicap Parking File 10 days
13.2. Bond Order – Appropriate \$1,172,700 to pay costs of window replacement and masonry repairs at Police Station File 10 days

13.3. MONTHLY REPORTS

- 13.3.1.** Abatement report for month of September 2017 Attachment

14. COMMUNICATIONS FROM COUNCILLORS

- 14.1.** Communication from Councillor Daly O'Brien requesting a discussion regarding a "no parking" space near 25 Essex st
14.2. Communication from Councillors LePage and Macek requesting to introduce Michael Hart and Maureen Menzie to discuss the Veteran's fundraiser for November 5th
14.3. Communication from Councillor McGonagle requesting to discuss crosswalk etiquette and pedestrian awareness
14.4. Communication from Councillor Bevilacqua requesting to recognize those who assist City
14.5. Communication from Councillor Bevilacqua requesting a discussion about new funding opportunities for City Schools etc.
14.6. Communication from Councillor Macek requesting a discussion regarding future road paving practices
14.7. Communication from Councillor Macek requesting a discussion regarding status of the Main st reconstruction project from White's Corner to Monument Square
14.8. Communication from Councillor McGonagle requesting removal of a handicap parking space at 13 ½ Grove st as it is no longer needed
14.9. Communication from Councillor Barrett requesting a discussion about the traffic pattern on South Pleasant st Attachments

15. UNFINISHED BUSINESS OF PRECEDING MEETINGS

- 15.1.** Document 9-Z; Ordinance re: Parking – 5 Dustin st, DELETE Handicap Parking
Filed October 4 2017
15.2. Document 29-Z; Order – transfer \$45,000 from accounts stated to the General Fund Account, Municipal Parking to pay for Parking Enforcement Services:
Budget Reserve \$4,000.00 and Police Salaries \$41,000.00
Postponed from October 3rd meeting Attachments



CITY OF HAVERHILL CITY COUNCIL AGENDA

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- 15.3. Document 103-W; Communication from Councillor Vargas requesting to introduce Tom Granneman to discuss the Haverhill dropout rate and its implications for public safety and allocation of City funds Attachment

16. RESOLUTIONS AND PROCLAMATIONS

- 16.1. PROCLAMATION – *WHITE CANE AWARENESS DAY*, October 15 2017
Attachment

17. COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS

- 17.1. Councillor McGonagle submits recommendations of *Traffic & Safety Committee* held on October 11 2017; reporting on items 1, 2, 6 and 7
Attachment

18. DOCUMENTS REFERRED TO COMMITTEE STUDY

NO SCHEDULE

19. ADJOURN

JAMES J. FIORENTINI
MAYOR



**CITY OF HAVERHILL
MASSACHUSETTS**

511
CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
WWW.CI.HAVERHILL.MA.US

April 28, 2017

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

RE: License agreement

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

Please find attached a license agreement that the Mayor be and is hereby authorized to execute a License Agreement from the City to Haverhill MOB, LLC. This license agreement will grant an easement to Anna Jaques Hospital Medical Offices at 600 Primrose Street to erect a sign. Attached, please see letter from letter from City Solicitor William Cox for further information.

I recommend approval.

Very truly yours,

James J. Fiorentini (JSOL)
James J. Fiorentini, Mayor

JJF/lyf

CITY OF HAVERHILL

MASSACHUSETTS

CITY SOLICITOR'S OFFICE

145 South Main Street

Bradford, MA 01835

(978) 373-2360


FAX: 978/891-5424

EMAIL: billcoxlaw@aol.com

WILLIAM D. COX, JR.
CITY SOLICITOR

September 30, 2017

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

FROM: William D. Cox, Jr., Esq. 
City Solicitor

RE: Order - Easement to Haverhill MOB, LLC

The City has been working with the property owners for the new Anna Jaques Hospital medical offices at 600 Primrose Street, namely Haverhill MOB, LLC, on an easement which they need in order to erect a sign in front of their new building. They have requested to place the sign on City property between their property and Primrose Street.

We have reached agreement with them to enter into a licence agreement rather than grant an easement. Our reasoning for doing this is that rather than a more permanent grant, we are providing them with a license authorizing the use of the area for their sign which can be revoked at any time upon 6 months notice to them.

Mr. Stankovich, Director of Public Works and John Pettis, City Engineer, have both reviewed the proposal and have no objections. I recommend the approval of the license agreement. Should Councillors have any questions or concerns before the meeting they should feel free to call upon me. Thank you.

cc: James J. Fiorentini, Mayor



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

ORDERED:

That the Mayor be and is hereby authorized to execute a certain License Agreement from the City to Haverhill MOB, LLC, a copy of which is attached hereto and incorporated herein, relative to real property located on Primrose Street, Haverhill, Essex County, Massachusetts, for the purpose of erecting a sign as described within said License Agreement.

SIGN LICENSE

THIS SIGN LICENSE (this “**License**”) is made and entered into as of September ____, 2017 (the “**Effective Date**”) by and among THE CITY OF HAVERHILL, a municipal corporation duly established under the laws of the Commonwealth of Massachusetts with an address of 4 Summer Street, Haverhill, Massachusetts (“**Licensor**”), and HAVERHILL MOB, LLC, a Massachusetts limited liability company with a notice address of 50 Chestnut Street, Needham, Massachusetts (“**Licensee**”).

WHEREAS, Licensee is the owner of the real property known as 600 Primrose Street, Haverhill, Massachusetts and more specifically set forth in deeds recorded in Essex South Registry of Deeds at Book 3500, Page 185 and Book 35236, Page 124 (the “**MOB Property**”);

WHEREAS, Licensor is the owner of the real property located between the MOB Property and Primrose Street, as shown on Exhibit A attached hereto (the “**Haverhill Property**”);

WHEREAS, Licensee desires to install, erect, repair, maintain, remove and replace a pylon sign, for the benefit of the MOB Property, on the portion of the Haverhill Property specifically noted as “Proposed Sign” on Exhibit A, and Licensor has agreed to grant a License to Licensee for such purpose, pursuant to the terms and conditions set forth in this License.

NOW, THEREFORE, for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Licensor hereby grants to Licensee, and its employees, contractors, agents or representatives, a license and privilege to install, erect, repair, maintain, remove and replace a pylon sign on that portion of the Haverhill Property identified as “Proposed Sign” on Exhibit A and further grants to Licensee, and its employees, contractors, agents or representatives, a license to pass and repass by foot over and across the Haverhill Property for the purpose of exercising the rights granted herein.

Licensee shall be solely liable for all costs of installing, maintaining, repairing and replacing the pylon sign and shall indemnify the Licensor from all losses, costs, damages, liability and claims (including reasonable attorneys’ fees and expenses) of whatever nature caused by or related to any act or omission in the exercise of rights granted hereunder.

This grant of License shall be binding on the Licensor and the Licensee, as well as their successors in title to their respective premises, for a period of ninety nine (99) years from the date of recording hereof, unless otherwise earlier released by the Licensee or its successors in title or terminated by Licensor or its successors in title. In order for said termination to be effective, Licensor must provide Licensee six (6) month’s written notice prior to the effective date of termination.

IN WITNESS WHEREOF, the undersigned have executed this License as of the date hereinabove written.

Approved as to Form:

City of Haverhill

By: _____

City Solicitor

COMMONWEALTH OF MASSACHUSETTS

Essex County, ss.

On this ____ day of _____, 2017, before me, the undersigned notary public, personally appeared _____, is his/her capacity on behalf of the City of Haverhill, proved to me through satisfactory evidence of identification which was personal knowledge to be the person whose name is signed on the proceeding or attached document, and acknowledged to me that he/she signed it voluntarily for its stated purpose.

Notary Public

My commission expires:

HAVERHILL MOB, LLC,
a Massachusetts limited liability company

By:

Name: Robert F. Murphy, Jr.
Title: Manager

COMMONWEALTH OF MASSACHUSETTS

Essex County, ss.

On this ____ day of _____, 2017, before me, the undersigned notary public, personally appeared Robert F. Murphy, Jr., Manager of Haverhill MOB, LLC, provided to me through satisfactory evidence of identification which was personal knowledge to be the person whose name is signed on the proceeding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose.

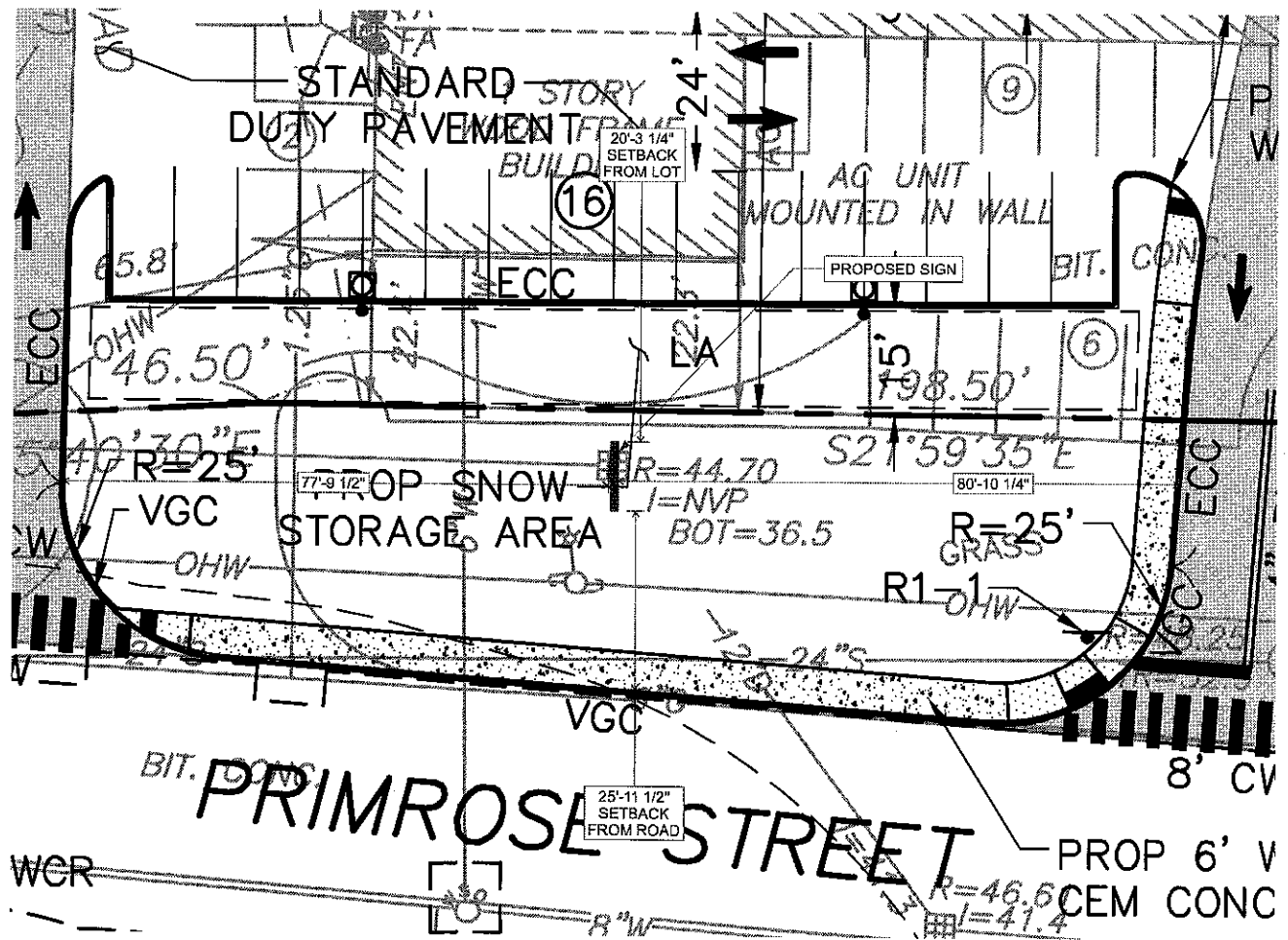
Notary Public

My commission expires:

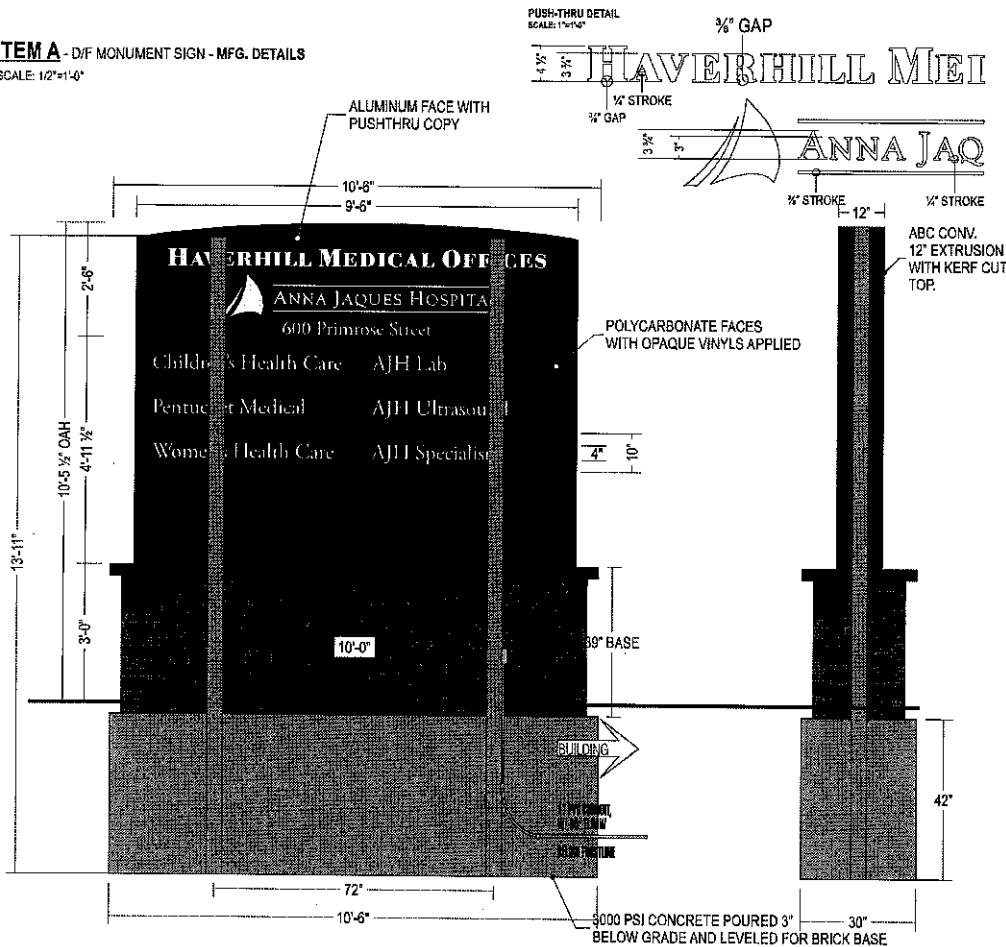
EXHIBIT A

(to be attached)





SCALE: 1/2"=1'-0"



JOB#:

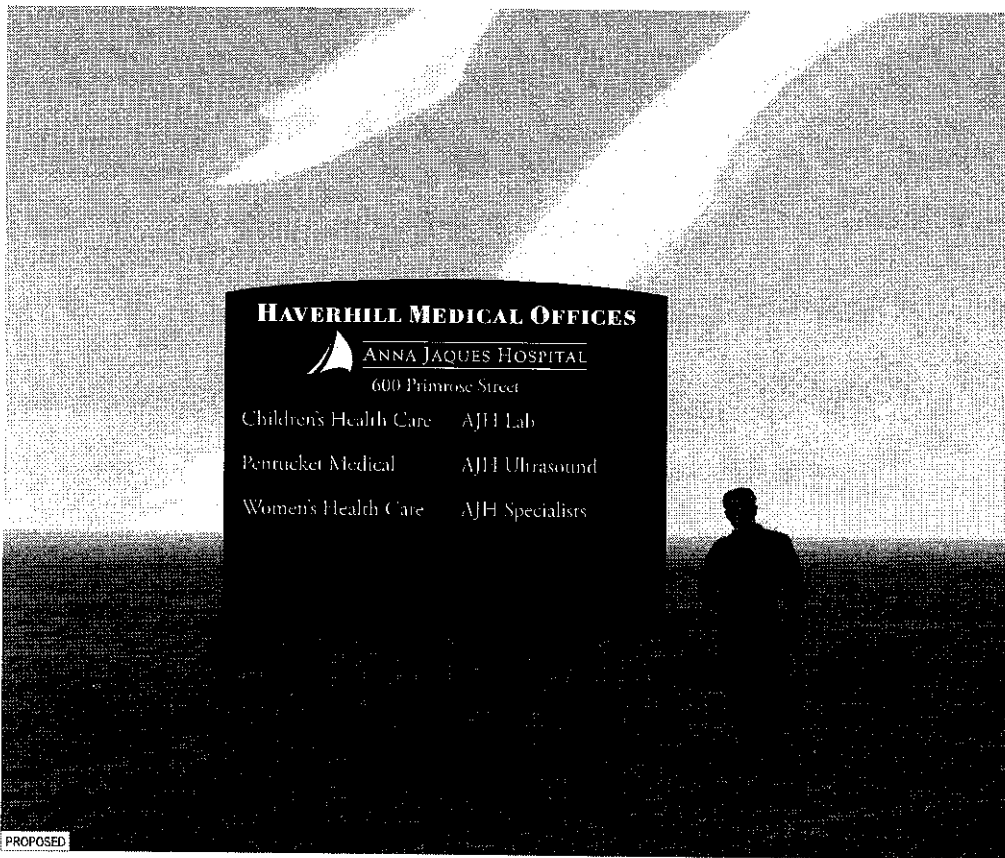
Site Electrical:	<input checked="" type="checkbox"/> New	Circuits Req: 1	Amps: 20	Volts: 120
	<input type="checkbox"/> Existing	Circuits:	Circuits Req:	Amps: Volts:
U.L. Req:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Location:	<input checked="" type="checkbox"/> Wet <input type="checkbox"/> Damp <input type="checkbox"/> Dry	<input type="checkbox"/> Time Clock Req. <input type="checkbox"/> Photo Eye Req.
Service Switch:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Electrical Work by: <input checked="" type="checkbox"/> Bario <input type="checkbox"/> Others		

[illegible]

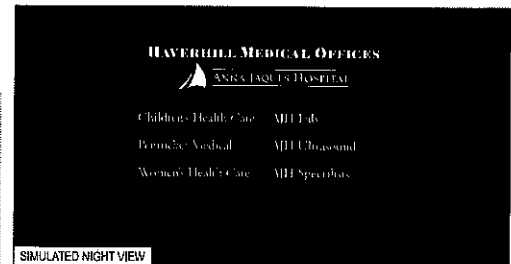
All Finished Color #'s by Design Department			
CABINET: ■ #1 □ #2 □ #3	CABINET: □ #1 ■ #2 □ #3		
CABINET: PTM 7725-27 Indigo	CABINET: PTM 7725-27 Indigo		
RETAINER: PTM 7725-27 Indigo	RETAINER: PTM 7725-27 Indigo		
DIVIDER: N/A	DIVIDER: PTM 7725-27 Indigo		
BACK: N/A - DOUBLE FACED	BACK: N/A - DOUBLE FACED		
FACE: PTM 7725-27 Indigo	FACE: WHITE		
BACKGROUND:	BACKGROUND:		
PTM 7725-27 Indigo	***OPAQUE*** PTM 7725-27 Indigo		
	REVERSE CUT		
LIGHTING: WHITE LED	LIGHTING: WHITE LED		

Job Name: HAVERTHILL MEDICAL OFFICE BUILDING		 <small>PARLO SIGNS</small> <small>1601 Bradley St., Peaslee, MA 02071</small> <small>(603) 882-2274 FAX: (603) 882-2274</small> <small>For a quote, call 800-222-2274</small>												
Location: 600 PRIMROSE STREET, HAVERHILL, MA 01830														
Design Specifications Accepted by:	Dwight J. N.													
Client:	Sales Rep. MOOR													
General:	PLC KC													
	Date: 05/24/77													
<p>PROJECT APPROVAL</p> <table border="0"> <tr> <td>Design:</td> <td>Date:</td> </tr> <tr> <td>Engineering MGS</td> <td>Date: 9-1</td> </tr> <tr> <td>Architectural:</td> <td>Date:</td> </tr> <tr> <td>Sales:</td> <td>Date:</td> </tr> <tr> <td>Production:</td> <td>Date:</td> </tr> <tr> <td>Installation:</td> <td>Date:</td> </tr> </table>			Design:	Date:	Engineering MGS	Date: 9-1	Architectural:	Date:	Sales:	Date:	Production:	Date:	Installation:	Date:
Design:	Date:													
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Installation:	Date:													
<p>© COPYRIGHT 1977 THE PARLO GROUP</p> <p>ALL RIGHTS ARE RESERVED. NO PART OF THIS PUBLICATION MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM PARLO SIGNS.</p> <p>  Underwriters Laboratories Inc.    </p> <p>File Name: Haverthill Medical Office Building 170502274 J CO 9-5</p> <p>B-17-05-02274</p> <p>SHEET 1.1</p>														

ITEM A - D/F MONUMENT SIGN
SCALE: 1/2"=1'-0"



JOB#:



SIMULATED NIGHT VIEW

ID CABINET	
Colors - Fabrication	Colors - Copy
Cabinet: PTM 7725-27 Indigo	Background: PTM 7725-27 Indigo
Retainers: PTM 7725-27 Indigo	1/2" CLEAR ACRYLIC
Divider Bars: N/A	Copy: PUSH-THRU WITH WHITE
Face: PTM 7725-27 Indigo	1ST SURFACE AND DIFFUSER
Back: N/A - Double Sided	2ND SURFACE
Lighting: White LED	WHITE VINYL ADDRESS

TENANT CABINET	
Colors - Fabrication	Colors - Copy
Cabinet: PTM 7725-27 Indigo	Background: ***OPAQUED***
Retainers: PTM 7725-27 Indigo	PTM 7725-27 Indigo
Divider Bars: PTM 7725-27 Indigo	Copy: WHITE (REVERSE CUT)
Face: WHITE	
Back: N/A - Double Sided	
Lighting: White LED	

SCOPE OF WORK	
Internally Lit Monument Sign	
Overall Length: 10'-6" +/-	Overall Height: 10'-5 1/2" Total Sq. Feet: 79.95

MANUFACTURE & INSTALL (1) D/F INTERNALLY LIT MONUMENT SIGN
THE ID PORTION WILL BE INCISED WITH ACRYLIC PUSH-THRU COPY & VINYL ADDRESS NAME.
THE TENANT CABINET WILL HAVE 10 TENANT PANELS WITH STANDARD 3M VINYL
BACKGROUND (OPAQUED) & REVERSE CUT TENANT COPY
THE CABINET WILL BE INTERNALLY LIT WITH WHITE LED
THE MASONRY BASE WILL BE LEDGESTONE TO MATCH THE BUILDING WITH AN ALUMINUM CAP

Job Name: HAVERHILL MEDICAL OFFICE BUILDING		<p>Barlo Signs 100 Quaker St., Haverhill, MA 01830 (603) 463-5500 Fax: (603) 463-5501 barlo@barlo.com</p>
Location: 600 PRIMROSE STREET, HAVERHILL, MA 01830		
Design/Construction Approved By:	Drawn By: JH	
Client:	Sales Rep: MOOR	
Landlord:	File: KC	Date: 05/24/17

PROJECT APPROVAL		© COPYRIGHT 2017 THE BARLO GROUP	
Design:	Date:	ALL RIGHTS RESERVED. NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM THE BARLO GROUP.	
Engineering: MGB	Date: 9-1		
Estimating:	Date:		
Sales:	Date:		
Production:	Date:		
Installation:	Date:		

File Name: Haverhill Medical Office Building 170502274 J CO 9-5
B-17-05-02274 SHEET: 1.0

FIORELLO & MIGLIORI
ATTORNEYS AT LAW

KAREN L. FIORELLO
kfiorello@fimilaw.com

FIREHOUSE CONDOMINIUMS
18 ESSEX STREET
HAVERHILL, MASSACHUSETTS 01832

TEL 978/373-3003 FAX 978/373-3066



MICHAEL J. MIGLIORI
mmigliori@fimilaw.com

October 12, 2017

Hand Delivered

John A. Michitson, President
Haverhill City Council
4 Summer Street
Haverhill, MA 01830

Re: Special Permit, 108 Harrison Street
Owner: Storehouse Properties LLC
Applicant: Common Ground Development
Parcel ID: 306-77-14
Request to Continue to November 14, 2017

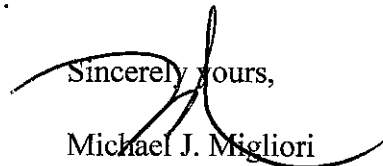
Dear President Michitson:

Please be advised that on behalf of Common Ground Development, I am hereby requesting that the public hearing on the Special Permit Application be continued from October 31, 2017 to November 14, 2017.

The applicant further agrees to waive the statutory requirement for the Haverhill City Council to hold a hearing on the matter within sixty-five (65) days.

Should you have any questions or need any additional information, please don't hesitate to contact me.

Thank you for your consideration in this matter.

Sincerely yours,

Michael J. Migliori

MJM/dma

Enc.

c.c.: William Pillsbury
Economic Development and Planning



Haverhill

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

October 12, 2017

REVISED AD – NEW HEARING DATE

Notice is hereby given that a hearing will be held for all parties interested, in the Council Chambers, City Hall Building, with a *new date of Tuesday, November 14, 2017* at 7:00 PM in City Hall Chambers; on Document 106; being a petition from Attorney Michael Migliori for applicant Common Ground Development and owner Storehouse Properties LLC; requesting Special Permit to build 25 workforce rental units at 108 Harrison st – 13 of the units will be located in the Saint Gregory's a/k/a Saint James School building and 12 units will be located in the new construction building – the property is located in the "RU" Residential Urban" Zoning District

Description of area, maps and plans are on file in the City Clerk's Office.

Linda L Koutoulas
City Clerk

Advertise: October 27 & November 3 2017

11.2

Hearing Nov 28 2017

Joseph DiFraia
101-103 Washington Street Realty, LLC
101-103 Washington Street
Haverhill, MA 01832

September 29, 2017

City Council
4 Summer Street
Room 204
Haverhill, MA 01830

RE: 101-103 Washington Street

To Whom It May Concern,

I would like to submit the attached plans as a minor modification to the plans that were previously approved by City Council.

The previous plans indicated we would be constructing four apartments on the third and fourth floors while leaving the existing nightclub, the Chit Chat Lounge, on the first and second floor. The plans also included the addition of a lift between the first and second floor.

The revised plans show the removal of the second floor portion of the nightclub and the construction of two additional one-bedroom apartments. The first floor nightclub will remain in place. The installation of the lift has also been removed from the revised plans.

Please contact me with any questions. I can be reached at 978-618-7799.

Very truly yours,



Joseph DiFraia



Backup

CITY OF HAVERHILL, MASSACHUSETTS

NOTICE OF DECISION

YOU ARE HEREBY NOTIFIED OF THE DECISION OF THE CITY COUNCIL ON THE APPLICATION OF:

JOSEPH DIFRATA
APPLICANT AND OWNER (IF DIFFERENT)

for property located at:

101 - 103 WASHINGTON STREET
SITE LOCATION, ASSESSOR'S MAP, BLOCK, PARCEL NUMBERS

which was filed with the City Clerk on 9/20/2016 as signified by the City Clerk's date stamp.
DATE

The Council, as authorized by Section 15, Chapter 40A of the MGL held a PUBLIC HEARING on:

SEPTEMBER 13, 2016
DATE OF HEARING (CONTINUANCE IF APPLICABLE)

The Council voted to **GRANT/DENY** said application.

Vote on Special Permit **WITH/WITHOUT** Conditions

	YES	NO	ABSENT ABSTAIN
PRESIDENT MICHITSON	X		
COUNCILLOR BARRETT	X		
COUNCILLOR VARGAS	X		
COUNCILLOR MCGONAGLE	X		
COUNCILLOR BEVILACQUA			
COUNCILLOR LEPAGE	X		X
COUNCILLOR DALY O'BRIEN	X		
COUNCILLOR MACEK	X		
COUNCILLOR SULLIVAN	X		

See attachments for reasons for decision of the City Council.*

An appeal of this Decision shall be made pursuant to Section 17 of Chapter 40A, MGL, and shall be filed with Superior or District Court within twenty (20) days after the date of filing of the above cited decision with the Office of the City Clerk. Procedural appeals shall be taken in accordance with Section 17 of Chapter 40A, MGL.

September 20 2016
DATE

John A. Michitson
CITY COUNCIL PRESIDENT

*Record of evidence and detailed record of proceedings of the City Council hearing have been filed with the City Clerk and are incorporated herein by reference and considered a part hereof.

Hearing September 13
2016

BACKUP

Joseph DiFraia
50 Wild Rose Drive
Andover, MA 01810

July 15, 2016

City Council
City of Haverhill
City Hall, Room 204
4 Summer Street
Haverhill, MA 01830

Dear City Council:

This letter is in reference to a proposed project at the building located at 101-103 Washington Street. The subject property currently houses the Chit Chat Lounge on the 1st and 2nd floor. The Chit Chat Lounge will remain in operation and the proposed project includes the addition of 4 residential one bedroom units on the 3rd and 4th (rentals) floors. The units will be townhouse style with a ½ bath, kitchenette and living room on the first floor and one bedroom and a full bath on the second floor. Design Partnership Architects will be completing the architectural plans.

The building is currently sprinkled and the existing system will be modified to cover the newly built out areas per direction from a fire protection engineer.

I've spoken with Andrew Herlihy in the Community Development office and I will need 1.2 parking spaces per apartment, which will total 5 spaces. Joe Costanzo from the MVRTA will be putting together a letter of intent for the monthly rental of 5 spaces in the nearby parking garage.

I waive the 65 day hearing period to review the project for City Council and Planning Board.

Please let me know if you need any additional information.

Sincerely,

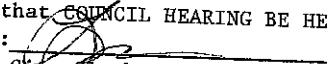


Joseph DiFraia
(978)618-7799

IN CITY COUNCIL: July 26 2016

REFER TO PLANNING BOARD and

VOTED: that COUNCIL HEARING BE HELD SEPTEMBER 13 2016

Attest: 
City Clerk

IN CITY COUNCIL: September 13 2016

ON MOTION OF PRESIDENT MICHITSON TO AMEND THE SPECIAL PERMIT TO WAIVE THE AFFORDABILITY REQUIREMENT AND ALSO:

ON MOTION OF COUNCILLOR SULLIVAN TO AMEND THE SPECIAL PERMIT TO MAKE SURE THAT ALL THE DEPARTMENTS RECOMMENDATIONS ARE INCLUDED IN THE MOTION AND ALSO:

ON MOTION OF COUNCILLOR MACEK THAT THE PARKING ARRANGEMENT BE CONSUMMATED PRIOR TO THE FINALIZATION OF THE SPECIAL PERMIT AND THAT WILL BE CONTINUOUS AS FIVE SPACES AT THE PARKING GARAGE FOR SO LONG AS THERE ARE 4 RENTAL APARTMENTS. SHOULD THE UNITS EVER BE CONDOMINIUMIZED THAT IT WILL BE INCUMBENT UPON THE SELLER TO MAKE SURE THAT THE CONDO DOCUMENTS INCLUDE LANGUAGE TO PROVIDE FOR THE ONGOING PARKING FOR THE CONDOMINIUM AT THE PARKING GARAGE IN WHATEVER AMOUNT OF PARKING IS REQUIRED UNDER THE CURRENT ZONING AT THAT TIME AND

ALL MOTIONS PASSED and
SPECIAL PERMIT PASSED WITH CONDITIONS

Attest: 

DANIEL T. CHABOT
WILLIAM J. BARRON
GERARD R. LAFLAMME, JR.

ATTORNEYS

A T L A W

LAFLAMME, BARRON & CHABOT
A LIMITED LIABILITY PARTNERSHIP

114 KENOZA AVENUE
HAVERHILL, MASSACHUSETTS 01830
TEL 978/521-4737 FAX 978/373-6859

113

October 6, 2017

John A. Michitson, President
4 Summer Street
Haverhill, MA 01830

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

Dear Gentlemen:

Please be advised that I represent RB Asset Management, LLC who is the applicant of a project for the premises located at 127-133 Merrimack Street, Haverhill, MA. RB Asset Management, LLC has a binding Purchase and Sale Agreement to acquire the premises from its current owners and has, pursuant to the provisions of said Purchase and Sale Agreement, conducted numerous tests and conducted due diligence with a view towards obtaining all necessary permits and implementing the project. The project is located in Article XVI Waterfront District, Zone WD-C. The project intends to be created in the spirit of the goals set forth in WD-C. This zoning area does not require any variances, although there is an approval process required which will be presented to the City Council.

It is expected that the project will commence with a near total demolition of the existing structure. In its place, a new multi-use structure will be constructed. The new structure will consist of six stories which will be anticipated to have ground floor commercial space facing Merrimack Street. In total, there will be 43 units total, with 42 residential units and one commercial unit.

In regard to parking, an effort is already underway to secure agreed upon spaces in the adjacent parking lot owned by the City of Haverhill. The team retained by RB Asset Management, LLC will supply data to the City to support its requests.

There are ongoing conversations with the owners of abutting properties to obtain necessary construction access, and it is anticipated that this matter will be favorably resolved. There are existing utilities on both Merrimack Street and Howe Street adjacent to the project. The design of the building is such that utility access is possible from both Merrimack Street and Howe Street.

The applicant agrees to waive the statutory requirement for the City Council to hold a hearing on the matter within sixty-five days.

www.havlaw.com

ALL ATTORNEYS ARE ADMITTED IN MASSACHUSETTS.

MR. LAFLAMME IS ALSO ADMITTED IN NEW HAMPSHIRE. MR. CHABOT IS ALSO ADMITTED IN FLORIDA, NEW HAMPSHIRE AND MAINE.

John A. Michitson, President
Members of the City Council
October 6, 2017
Page Two

11.3

The developer plans to provide the City Council with any necessary further information in a timely fashion as needed.

Sincerely,

A handwritten signature in black ink, appearing to read 'William J. Barron', with a large, stylized loop at the end.

William J. Barron

WJB:hfa

CC: William Pillsbury
Richard Osborne



Haverhill

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

October 6, 2017

Notice is hereby given that a hearing will be held for all parties interested, in the Council Chambers, City Hall Building, on Tuesday, October 31, 2017 at 7:00 PM in City Hall Chambers; on a petition from Attorney William Barron for applicant RB Asset Management LLC; requesting Major Site Plan review and approval to build 42 residential units and 1 commercial unit located at 127 Merrimack St, Map 106, Block 9, Lot 3. This address is located within the Waterfront Zoning District, Subzone C.

Description of area, maps and plans are on file in the City Clerk's Office.

Linda L Koutoulas
City Clerk

Advertise: October 13 & October 20 2017

11,411

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

Name of Organization: Kimball Farm

Address of Organization: 780 East Broadway

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):

Fund Raiser

Christine
Germain
Fundraiser

Date of Event: 10/22 Time of Event: 1 PM to 8 PM

Location of Event: 780 East Broadway
Indoor: ☐ Outdoor: ☒

Name and Address of the Owner of the Property: Judy Kimball LLC
791 East Broadway Haverhill MA 01830

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

Number of Anticipated Attendees: 400

Number of Parking Spaces available on Site: 1000

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

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

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

Please identify the plans for solid waste disposal and recycling: pentachet

Number of public restrooms available: Permanent _____ Portable 10

Other special considerations for event (e.g. fireworks, street closure, use of areas for set-up):
NO

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

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

(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)

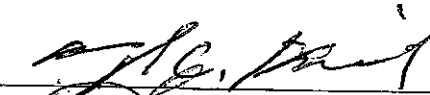
Authorized Person: Tyler Kimball
Address of Authorized Person: 791 East Broadway
Telephone #/Cell #/Pager # (Indicate if Pager): 928 807 3214
Social Security Number of Authorized Person: _____

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:



Date:

10/12/17

Signature Witnessed By:



Date:

10/12/17

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.

OFFICE USE

PERMIT

Permit approved on: _____ Number of Detail Officers: _____

Proof of Insurance: Policy Number _____ Expiration date _____

Attendance Limited to: _____

Other Conditions/Requirements: _____

All permits issued fully incorporate the terms and conditions of Article IV Public Shows, Exhibitions and Events of Chapter 104 of the Code of the City of Haverhill

Signed: _____ Issued on: _____

City Clerk

APPROVALS:

Fire Chief:

Reviewed: _____ Approved: _____ Denied: _____

Comments/Conditions/Requirements: _____

Recreational Director: Required for all recreational facilities:

Reviewed: _____ Approved: _____ Denied: _____

Comments/Conditions/Requirements: _____

Police Chief:

Reviewed: _____ Approved: _____ Denied: _____

Comments/Conditions/Requirements: _____

Health Inspector/Board of Health:

Reviewed: _____ Approved: ☒ Denied: _____

Comments/Conditions/Requirements: _____

*Pending Required Inspection
and food establishment
permit is issued
for food service*

Bonnie DePasque

Building Inspector:

Reviewed: _____ Approved: _____ Denied: _____

Comments/Conditions/Requirements: _____

Public Works Director:

Reviewed: _____ Approved: _____ Denied: _____

Comments/Conditions/Requirements: _____

APPROVALS:

Fire Chief:

Reviewed: _____ Approved: _____ Denied: _____

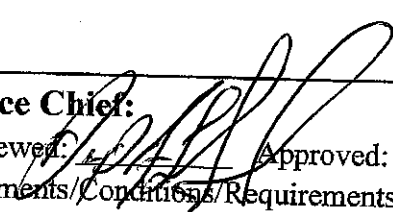

Comments/Conditions/Requirements: _____

Recreational Director: Required for all recreational facilities:

Reviewed: _____ Approved: _____ Denied: _____

Comments/Conditions/Requirements: _____

Police Chief:

Reviewed:  Approved:  Denied: _____

Comments/Conditions/Requirements: *2 Detail Officers*

Health Inspector/Board of Health:

Reviewed: _____ Approved: _____ Denied: _____

Comments/Conditions/Requirements: _____

Building Inspector:

Reviewed: _____ Approved: _____ Denied: _____

Comments/Conditions/Requirements: _____

Public Works Director:

Reviewed: _____ Approved: _____ Denied: _____

Comments/Conditions/Requirements: _____

APPROVALS:

Fire Chief:

Reviewed: ✓ Approved: WFL Denied:
Comments/Conditions/Requirements: Approved

Recreational Director: Required for all recreational facilities:

Reviewed: Approved: Denied:
Comments/Conditions/Requirements:

Police Chief:

Reviewed: Approved: Denied:
Comments/Conditions/Requirements:

Health Inspector/Board of Health:

Reviewed: Approved: Denied:
Comments/Conditions/Requirements:

Building Inspector:

Reviewed: Approved: Denied:
Comments/Conditions/Requirements:

Public Works Director:

Reviewed: Approved: Denied:
Comments/Conditions/Requirements:



INSURANCE BINDER

DATE (MM/DD/YYYY)

OCT 4 17

THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE SIDE OF THIS FORM.**AGENCY**
R. B. KIMBALL INSURANCE AGENCY, INC.
107 MERRIMACK ST
HAVERHILL MA 01830-6208PHONE (978) 374-6365 FAX (978) 374-7769
A/C. No.CODE SUB CODE
AGENCY
CUSTOMER ID: 3585**INSURED**
KIMBALL FARM FEED II INC & KIMBALL FARM ETAL
TYLER C. KIMBALL & JUDITH B KIMBALL FARM LLC
791 EAST BROADWAY
HAVERHILL MA 01830-1811**COMPANY****USLI SPECIAL EVENTS POLICY****BINDER #**

3833

DATE**EFFECTIVE****TIME****DATE EXPIRATION****TIME**

OCT 22 17

12:01

X AM
PM

OCT 22 17

X 12:01 AM
NOONX THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY
PER EXPIRING POLICY #: **BINDER ISSUES IS PERMITTED****DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (Including Location)**
ONE DAY LIQUOR LICENSE - CHRISTINE (GERMAIN) EDWARDS
TREATMENT FUNDRAISER - ONE DATE EVENT ON OCTOBER 22, 2017**COVERAGES****LIMITS**

TYPE OF INSURANCE		COVERAGE/FORMS	DEDUCTIBLE	COINS %	AMOUNT
PROPERTY	CAUSES OF LOSS				
BASIC	BROAD SPEC				
GENERAL LIABILITY		10/22/2017 TO 10/22/2017 ONE DAY			
X	COMMERCIAL GENERAL LIABILITY		EACH OCCURRENCE	\$	500,000
X	X CLAIMS MADE OCCUR		DAMAGE TO RENTED PREMISES	\$	50,000
X	ONE DAY LIQUOR LICENSE		MED EXP (Any one person)	\$	5,000
X	12:01 AM TO 12:00 MIDNIGHT 10/22/2017		PERSONAL & ADV INJURY	\$	1,000,000
		RETRO DATE FOR CLAIMS MADE	GENERAL AGGREGATE	\$	1,000,000
			PRODUCTS - COMP/OP AGG	\$	1,000,000
AUTOMOBILE LIABILITY			COMBINED SINGLE LIMIT	\$	
	ANY AUTO		BODILY INJURY (Per person)	\$	
	ALL OWNED AUTOS		BODILY INJURY (Per accident)	\$	
	SCHEDULED AUTOS		PROPERTY DAMAGE	\$	
	HIRE AUTOS		MEDICAL PAYMENTS	\$	
	NON-OWNED AUTOS		PERSONAL INJURY PROT	\$	
			UNINSURED MOTORIST	\$	
AUTO PHYSICAL DAMAGE			ACTUAL CASH VALUE		
	COLLISION		STATED AMOUNT	\$	
	OTHER THAN COLL		OTHER		
GARAGE LIABILITY			AUTO ONLY - EA ACCIDENT	\$	
	ANY AUTO		OTHER THAN AUTO ONLY		
			EACH ACCIDENT	\$	
			AGGREGATE	\$	
EXCESS LIABILITY			EACH OCCURRENCE	\$	
	UMBRELLA FORM		AGGREGATE	\$	
	OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE	SELF-INSURED RETENTION	\$	
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY			WC STATUTORY LIMITS		
			E.L. EACH ACCIDENT	\$	
			E.L. DISEASE - EA EMPLOYEE	\$	
			E.L. DISEASE - POLICY LIMIT	\$	
SPECIAL CONDITIONS/ OTHER COVERAGES		ONE DAY LIQUOR LICENSE - VALID ONLY IF THE EVENT IS GRANTED, PERMITTED AND APPROVAL BY THE CITY OF HAVERHILL AND ALL OTHER DEPARTMENTS	FEES	\$	
			TAXES	\$	
			ESTIMATED TOTAL PREMIUM	\$	

NAME & ADDRESSCITY OF HAVERHILL - CLERKS OFFICE
4 SUMMER STREET, ROOM 118
HAVERHILL, MA. 01830-5843
TEL 978-374-2312 FAX 978-373-8490

CITY CLERK & LIQUOR COMMISSION

MORTGAGEE

X ADDITIONAL INSURED

LOSS PAYEE

LOAN #

AUTHORIZED REPRESENTATIVE

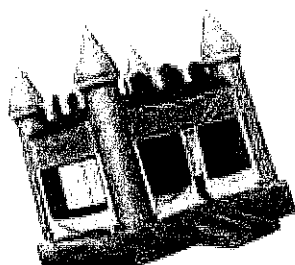
MA 1720699 - NH 0384345

GoFundMe:

<https://www.gofundme.com/the-path-to-victory-CGE>

/the-path-to-victory-CGE

Thank you for your generosity!



Moon Bounce

Pumpkin Painting

Dunk Tank!

Donut Eating Contest



KIDS COSTUME
CONTEST



LIVE
DJ

Grand Prize
Raffle!

Celebrate
victory

Christine (Germain) Edwards'

H

Class
of
1981

Treatment Fundraiser

Sunday, October 22, 2017

1:00 PM

Kimball Farm Corn Maze

791 E Broadway,

Haverhill, MA 01830



\$15 PRESALE TICKETS

\$20 TICKETS AT THE DOOR

Call or text Alyssa @ 978.857.5223

Bake Sale

Bobbing For Apples

RAFFLES!

Cornhole Tournament

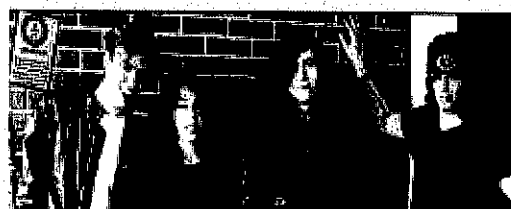
Hay Rides

...and MORE!!!

LIVE MUSIC

Presenting

BLACK DIAMONDS



Linda Koutoulas

From: Richard Osborne
Sent: Friday, October 13, 2017 9:30 AM
To: Linda Koutoulas
Cc: Richard MacDonald
Subject: RE: kimball event

Linda; I can approve this event , the State Building Inspectors has to sign-off on the bounce house anchorage and Electrical Inspector on power to the music act.

From: Linda Koutoulas
Sent: Friday, October 13, 2017 9:12 AM
To: Richard Osborne
Subject: kimball event



Haverhill

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

Date: 10/6/17

Honorable President and Members of the Municipal Council:

The undersigned respectfully asks to receive a license for TAG DAYS:

Organization: H.H.S. Basketball Boosters Applicant's Name: Kerri Lanigan
Applicant's Residence: 6 Delray Dr. Haverhill Applicant's Signature: [Signature]
01832
(3 CONSECUTIVE DAYS ONLY, ONE OF WHICH MAY INCLUDE SOLICITATION ON A PUBLIC WAY)

Date of Tag Day Request(s): Dec - 2 + 3, '17 Date Solicitation on a Public Way: _____

Canister: _____ Tag: X Fee: \$ NC

STREET LOCATIONS (SELECT BELOW):

OFF STREET LOCATIONS (SPECIFY OTHER):

Rosemont St and Main St _____

Market Baskets + Dunkin Donuts

Water st and Mill st _____

Post office

South Main St & Salem St
(Bradford Common) _____

Heavenly

Main St & Kenoza Ave
(Monument Square) _____

Office Use Only

Recommendation by Police Chief: Approved [Signature]
_____ Denied _____ Police Chief

In Municipal Council, _____

Attest:

City Clerk

11.7.15.1

City of Haverhill

Limousine/Livery License

Renewal
Maureen Callahan

Honorable President and Members of the Haverhill City Council:

The undersigned respectfully asks that he/she may receive a Limousine/Livery License -

Place of business being:

1 Livery Vehicle

Name of Business:

Callahan Transportation

Address:

57 Laurel Ave

Applicant:

Applicant phone number:

781-249-0877

Zoning Approval Letter received (must have approval from building department):

Business Certificate # and expiration date:

13520

~~13520~~ Exp. 1-22-2019

Haverhill,

13520

, 2019

Office use only

New/Renew (circle one)

100.00

Fee: \$100 per vehicle - annual fee

No. of Vehicles:

Registration # of vehicles (photocopies of actual registrations must be provided to Clerk's office):

LV50142

In Municipal Council,

, 20

Attest:

City Clerk

Approve

Denied

Police Chief

Haverhill City Code: Chapter 230 Sec. 26, 27, 33

Please complete back side of this application



Document
CITY OF HAVERHILL

In Municipal Council

121

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>
LAZ Parking	\$10,388.88	Municipal Parking
Nunan Landscaping	\$2,828.00	Park Department
Covanta	\$94,100.04	Refuse Collection
Covanta	\$72,140.94	Refuse Collection
Louise Perry-Mileage Reimb	\$149.69	School Department
WEX	\$132.13	Wastewater



15 Lewis Street Hartford, CT 06103 (860) 522-7641

INVOICE NO. INV0075949		APPLY TO INV0075949	
		CUSTOMER NO. 05000202	
INVOICE DATE 6/2/2017	PO #		
PAGE NO. 1	TOTAL AMOUNT DUE \$10,388.88		

INVOICE

SOLD TO:

City of Haverhill
Purchasing Department
Four Summer Street
City Hall, Room105
Haverhill, MA 01830-5875

REMIT TO:

LAZ Parking
15 Lewis Street
Hartford, CT 06103

INVOICE DATE	DATE DUE	PURCHASE ORDER	TERMS
6/2/2017	7/2/2017		Net 30 Days

ITEM NO. / DESCRIPTION	QUANTITY	PRICE
Monthly Parking Services	ORD:	1.00
	Amount Tax:	0.00
	Tax Rate:	Exempt
	UNIT:	\$10,388.88
	DISC:	\$0.00
	TOTAL:	\$10,388.88

MUNC. PARKING CMFE
1010000.1.0481 5305

NET \$10,388.88		GROSS \$10,388.88
	AMOUNT TAX \$0.00	PAID \$0.00
Parking Fees for Oct 2017 June 2017		DUE \$10,388.88



INVOICE

Invoice Number: 4967
 Invoice Date: Jun 29, 2017

269 Central Street
 Georgetown, MA 01833

Voice: (978) 352-2927
 Fax: (978) 352-5248

PARK DPWS
 1010000.1.0492' 5533

Em HAVERHILL DPW ATTN: MIKE STANKOVICH 500 PRIMROSE STREET HAVERHILL, MA 01830
--

Ship to BEHIND THE TAP WASHINGTON ST HAVERHILL, MA 01830

Customer ID	Customer Name	Payment Terms
HAVERHILL DPW		Payable Upon Receipt
Sales Rep ID	Shipping Method	Ship Date
	Our Truck	

Item	Quantity	Description	Cost	Total
LABOR	1.00	ISLAND BEHIND THE TAP - 225FT BED NEXT TO RIVER LABOR- CLEAN ALL GRASS & WEEDS FROM ISLAND & DISPOSE; PLANT NEW ORNAMENTAL GRASSES & MULCH AREA	1,800.00	1,800.00
PLANTINGS	6.00	3GAL JAPANESE SILVER GRASS	30.00	180.00
PLANTINGS	6.00	3GAL PORCUPINE GRASS	30.00	180.00
MULCH	8.00	YDS SPRUCE MULCH	46.00	368.00
MAIN-PROP	1.00	MAINTENANCE - JULY 1 - SEPT 30TH	300.00	300.00

Subtotal	2,828.00
Sales Tax	
Delivery	
Total Invoice Amount	2,828.00
Payment/Credit Applied	
TOTAL	2,828.00

Check/Credit Memo No:



Powering Today. Protecting Tomorrow.

INVOICE

Feb

Invoice:
Invoice Date:
Page:

098840HAVAS
2/28/17
1 of 10

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

Business Unit:
Customer No:
Payment Terms:
Due Date:

COVPL
COV13053
Net 30
3/30/17

Customer: City of Haverhill
4 Summer Street
Room 208
Haverhill MA 01830
United States

Amount Due: 72,140.94 USD

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

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	1,298.200	TON	72,140.94
Total Amount:			72,140.94

*OK to pay
Kobex - contract - disposal - area
1010000.1.0430.5303
Franco Cardenas*



Powering Today. Protecting Tomorrow.

INVOICE

Invoice:
Invoice Date:
Page:

118658HAVAS
6/30/17
1 of 12

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

Business Unit:
Customer No:
Payment Terms:
Due Date:

COVPL
COV13053
Net 30
7/30/17

June

Customer: City of Haverhill
4 Summer Street
Room 208
Haverhill MA 01830
United States

Amount Due: 94,100.04 USD

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

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	1,693.360	TON	94,100.04
Total Amount:			94,100.04

*[Please - contract Disposal Area
1010000.1.0430.5303
Franco Cedeno]*

CITY OF HAVERHILL

EXPENSE VOUCHER

MAKE CHECKS PAYABLE TO:

Louise Perry

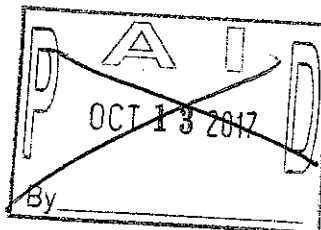
Appropriation to be charged:

1010000.4.2357.6650.33.135.00.10Date 9/22/17

2	Mileage reimbursement to and from Bellingham High School, 50 Blackstone St., Bellingham, MA for NISL (6/29-6/30/17; 6/6-6/10/17) 2 days x 2 (to and from) x 69.95 miles x .535 per mile = \$674.23			149.69
TOTAL				\$ 374.23

I hereby certify under penalty of perjury that the above amounts as itemized are true and correct.

Approved


Administrator

YAHOO!
MAPS**A** 118 Montvale St, Haverhill, MA 01835-7656

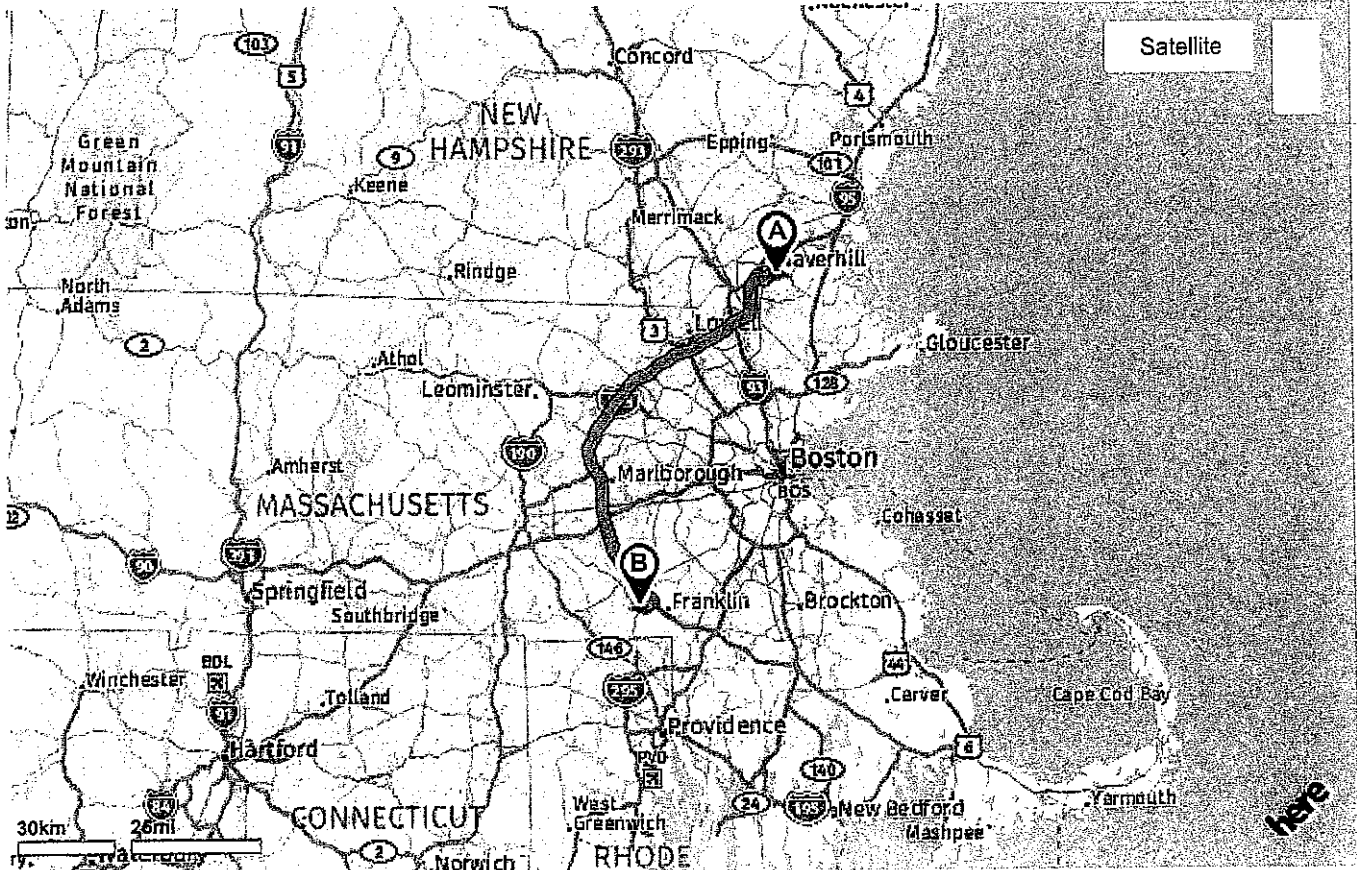
Enter notes here

B 60 Blackstone St, Bellingham, MA 02019-1602

255

Total Distance: 69.95 mi Total Time: 1:30 h

Map Layout

**A** 118 Montvale St, Haverhill, MA 01835-7656

Expand All

Head toward Salem St on Montvale St

Go for 0.4 mi

Hide



Turn left onto Salem St

Go for 0.6 mi

Hide



Turn left onto S Main St (RT-125)

Go for 2.1 mi

Hide



Turn right onto RT-125-CONN toward Salisbury/I-495/Lawrence

Go for 1.2 mi

Hide



Take ramp onto I-495 S toward Lawrence

Go for 62.5 mi

Hide



Take exit 17 toward Bellingham onto RT-140 N (W Central St)

Go for 0.4 mi

Hide



Continue on RT-140

Go for 0.5 mi

Hide



Continue on W Central St (RT-140)

Go for 0.6 mi

Hide



Continue on Mechanic St (RT-140)

Go for 0.7 mi

Hide



Turn left onto Blackstone St

Go for 0.3 mi

Hide



Turn left

Go for 0.2 mi

Hide



Turn right

Go for 124 ft

Hide



Turn left

Go for 55 ft

Hide



Turn right

Go for 229 ft

Hide



Turn right

Go for 55 ft

Hide



Turn right

Go for 357 ft

Hide



Turn left

Go for 0.2 mi

Hide

Arrive at your destination on the right.

Hide



60 Blackstone St, Bellingham, MA 02019-1602

Expand All

When using any driving directions or map, it is a good idea to double check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning



Invoice Statement

INVOICE NUMBER: 47776932
ACCOUNT NAME: City of Haverhill

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-185553-5	18,000.00	30	NOV-30-2016	DEC-26-2016	475.32

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
NOV-08-2016	PAYMENT - THANK YOU		132.67
NOV-16-2016	PAYMENT - THANK YOU		57.13
NOV-30-2016	FUEL PURCHASES	156.47	
YOUR SAVINGS FROM DISCOUNTS THIS PERIOD = \$1.57			
REMINDER YOUR ACCOUNT IS PAST DUE PLEASE GIVE THIS STATEMENT YOUR IMMEDIATE ATTENTION CALL TOLL FREE 1-888-300-9040			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.				
CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE + BILLING PERIODS PAST DUE	TOTAL DUE
156.47	295.89	22.96	0.00	475.32

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
508.65	189.80	156.47	0.00	0.00	0.00	475.32

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

The Late Fee is determined by applying a monthly rate of	To the balance subject to late fee for this period which is
0.000 %	0.00

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	Haverhill, PD
ACCOUNT NUMBER	0496-00-185553-5
INVOICE NUMBER	47776932
BILL CLOSING DATE	NOV-30-2016
AMOUNT DUE	475.32
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-26-2016

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

Gulf Universal Fleet

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
Make check payable to: WEX BANK.
Use enclosed envelope or send to:



WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

04960018555350000000047532 161226



Tom Graham | Account Name: City of Haverhill
October 2, 2017 Account Number: 0496001855535

Reporting >> Premium Reports >> View Transaction Details

Search Criteria

Exact Date Range:

11/02/2016 to 12/01/2016

Download

1 to 6 of 6 | First | Previous | Next | Last

Records per page 100

Account Number	Card Number	Card Department	Vehicle ID	Embossing	Prompt 1 Type	Prompt 1 Value	Prompt 2 Type	Prompt 2 Value	Prompt 3 Type	Prompt 3 Value	Transaction Date	Transaction Time	Posted Date	Site	Site Name	Site Street Address	Site City	Site State
0496001855535	0005-1	ADP		MP625H	Driver ID	009984	Odometer	441		24.75	11/07/2016	16:37:00	11/09/2016	GULF OIL/P/L	Cumberland Farms 247	323 Main St	Haverhill	MA
0496001855535	0107-1	Waste		M83679	Driver ID	006089	Odometer	50477		27.43	10/31/2016	13:06:00	11/02/2016	GULF OIL/P/L	Cumberland Gulf 2191	426 Lowell Ave	Haverhill	MA
0496001855535	0107-1	Waste		M83679	Driver ID	006089	Odometer	50763		26.23	11/16/2016	09:29:00	11/18/2016	GULF OIL/P/L	Cumberland Gulf 2191	426 Lowell Ave	Haverhill	MA
0496001855535	0107-1	Waste		M83679	Driver ID	006089	Odometer	51057		27.39	11/29/2016	12:39:00	12/01/2016	GULF OIL/P/L	Cumberland Gulf 2191	426 Lowell Ave	Haverhill	MA
0496001855535	0108-1	Waste		M25	Driver ID	008975	Odometer	39191		24.54	11/08/2016	14:49:00	11/10/2016	GULF OIL/P/L	Cumberland Farms 247	323 Main St	Haverhill	MA
0496001855535	0108-1	Waste		M25	Driver ID	008975	Odometer	39438		27.02	11/29/2016	16:54:00	12/01/2016	GULF OIL/P/L	Cumberland Gulf 2191	426 Lowell Ave	Haverhill	MA

1 to 6 of 6 | First | Previous | Next | Last

Records per page 100

132.17

81.07
51.06

2.20

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

October 13, 2017

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

RE: FY2017 Bills

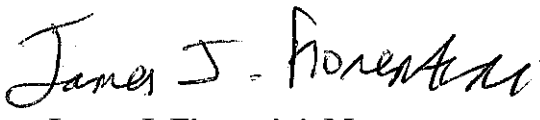
Dear Mr. President and Members of the Haverhill City Council:

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

Vendor	Amount	Account
LAZ Parking	\$10,388.88	Municipal Parking
Nunan Landscaping	\$2,828.00	Park Department
Covanta	\$94,100.04	Refuse Collection
Covanta	\$72,140.94	Refuse Collection
Louise Perry-mileage reimbursement	\$149.69	School Department
WEX	\$132.13	Wastewater
TOTAL	\$179,739.68	

I recommend approval.

Very truly yours,

 (Squid)

James J. Fiorentini, Mayor

JJF/lyf



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

13.1

File 10 days

~~ORDERED~~

MUNICIPAL ORDINANCE

CHAPTER

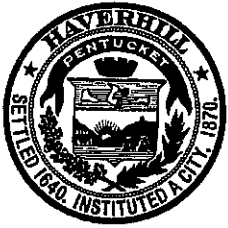
An Ordinance Relating to Parking (38 Hall Street—Establish Handicap Parking)

BE IT ORDAINED by the City Council of the City of Haverhill that Article XIII, Section 240-Section 85, Schedule B: Parking Restrictions and Prohibitions of the Haverhill City Code, as amended be further amended by adding the following:

LOCATION	REGULATION	<u>HOURS/DAYS</u>
<u>38 Hall Street</u> In front of No. 38 Hall Street except for 1-24 hour handicap parking space at No.38 Hall Street	No Parking	24 Hours

APPROVED as to legality:

City Solicitor



Haverhill

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

October 5, 2017

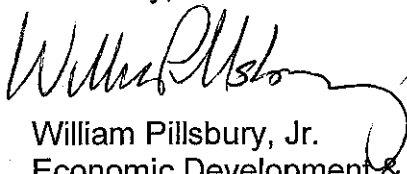
John A. Michitson, Council President
& City Councilors
City Hall—Room 204
City of Haverhill

RE: 38 Hall Street—Handicap Parking Space

Dear Council President Michitson & Councilors:

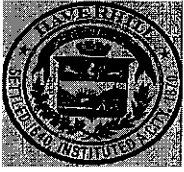
As per your request dated 9-29-17, and as requested by Chief DeNaro in the attached communication dated 8-28-17, I am submitting the Municipal Ordinance that will add a handicap parking space at number 38 Hall Street.

Sincerely,



William Pillsbury, Jr.
Economic Development &
Planning Director

WP/lr



Document

CITY OF HAVERHILL

In Municipal Council

13.2

File 10 days

ORDERED: That \$1,172,700 is appropriated to pay costs of window replacement and masonry repairs at the Police Station, including the payment of all costs incidental and related thereto, and that to meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and 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. Any premium received by the City upon the sale of any bonds or notes approved by this vote, 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 vote 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 in connection with the issuance of bonds or notes of the City pursuant to this Order, 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 issued pursuant to this order, and to provide such information and execute such documents as such officials of the Commonwealth may require in connection therewith.

BOND ORDER



Gale Associates, Inc.
163 Libbey Parkway | Weymouth, MA 02189-0004
P 781.335.6465 F 781.335.6467
www.galeassociates.com

September 22, 2017

Deputy Chief Anthony Haugh
Haverhill Police Department
40 Bailey Boulevard
Haverhill, MA 01830

Re: 95% Design Submission for the
Phase II Select Window Replacement, Masonry Repairs
and Associated Work at the Haverhill Police Station
Haverhill, MA
Gale JN 827003

Dear Deputy Chief Haugh:

In accordance with our agreement, Gale Associates, Inc. (Gale) has enclosed electronic files of the 95% design submission documents for the above referenced project. This submission includes front end, Division One and technical specifications related to the above referenced project, as well as a full-size PDF set of the contract drawings. Three (3) hard copies will be provided to the Haverhill Police Department (HPD) or the City of Haverhill (Haverhill) under a separate cover.

In the attached 95% contract drawings and specifications, Gale has revised the project's scope of work based on the lessons learned from working on the first phase of the Select Window Replacement, Masonry Repairs, and Associated Work project. Additionally, Haverhill's non-technical front end documents, taken from the first phase of the project, are included within the specifications. They have been updated to include the scope of work, but still require some additional input from Haverhill. Please review and note any desired changes to the front-end documents, and if comments are provided to Gale by October 13, 2017, Gale will be able to advertise the project on October 20, 2017 and will update the bid schedule accordingly.

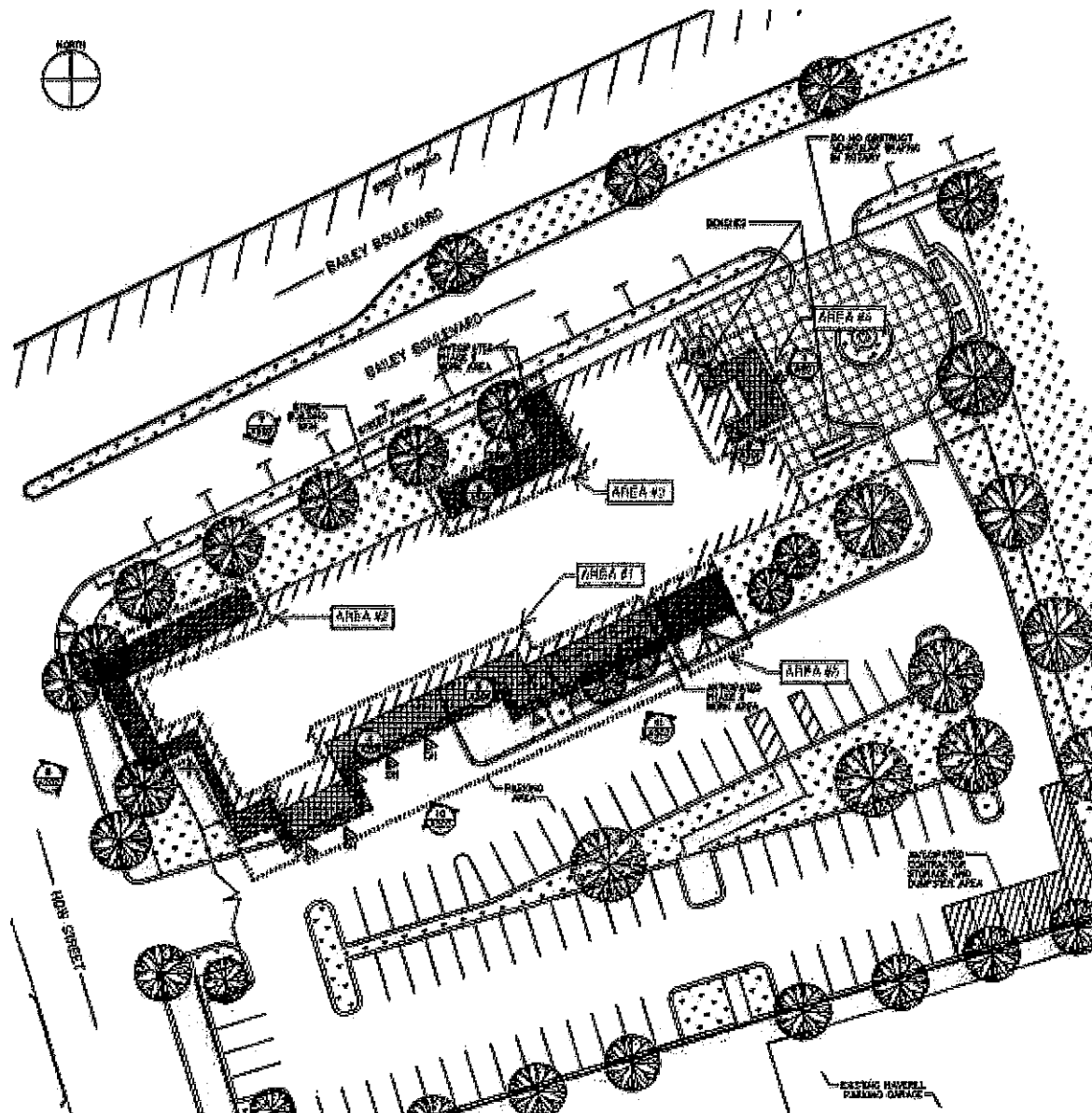
HPD has requested that the windows for the second phase match the windows used for the first phase of construction to keep a similar aesthetic and for manufacturer warranty purposes. Gale has included a proprietary metal window and curtain wall specification section identifying the windows color and manufacturer used during the first phase of construction. Please provide Gale with an acceptance letter indicating that Haverhill has approved the proprietary window specifications, prior to the project going out to bid. Specifically, Gale will need HPD/Haverhill to acknowledge that due to the repeat issues and concerns associated with this building, and hardship it has caused the building occupants, HPD/Haverhill are directing Gale to provide the proprietary documents to provide a single source manufacturer should any future issues be encountered with the windows.

The enclosed documents include a preliminary cost estimate for the removal and replacement of select window and door units on the building and associated masonry repairs. Due to potential budgeting concerns, the estimated construction cost of the proposed work has been divided into the following five (5) different scope of work areas.

CELEBRATING 50 YEARS

Scope of Work Area	Estimate Construction Cost	Recommended Budget with 10% Contingency
Area 1	\$307,700.00	\$338,500.00
Area 2	\$272,500.00	\$299,800.00
Area 3	\$278,400.00	\$306,300.00
Area 4	\$124,300.00	\$136,800.00
Area 5	\$83,000.00	\$91,300.00
Subtotal	\$1,065,900.00	\$1,172,700.00

Please refer to the diagram below for Approximate location of Scope of Work Areas



Deputy Chief Anthony Haugh
Phase II Select Window Replacement, Masonry Repairs and Associated Work
Haverhill Police Station
95% Design Submission
September 22, 2017
Page 3



Two (2) alternate scopes of work locations, totaling an additional \$31,000.00, were included within the estimate should additional funding be available. Please note that these costs are preliminary in nature and should not be used for sensitive budgeting purposes. Please refer to the attached cost estimate and Work Area diagram for additional information.

As with the previous phase, please note that the proposed scope of work does not include wide scale removal and replacement of deteriorated interior finishes caused by previous moisture infiltration, nor does it include wide scale renovations to the masonry walls and associated flashings beyond the immediate window repairs. Interior finish repairs will be limited to the areas affected by the removal and replacement of the window systems.

Thank you for your attention. Please confirm your availability to discuss the proposed scope of work, bid schedule and any questions you have regarding the attached documents once you have had a chance to review them. Should you have any questions or comments, please do not hesitate to contact me at this office.

Best regards,

GALE ASSOCIATES, INC.

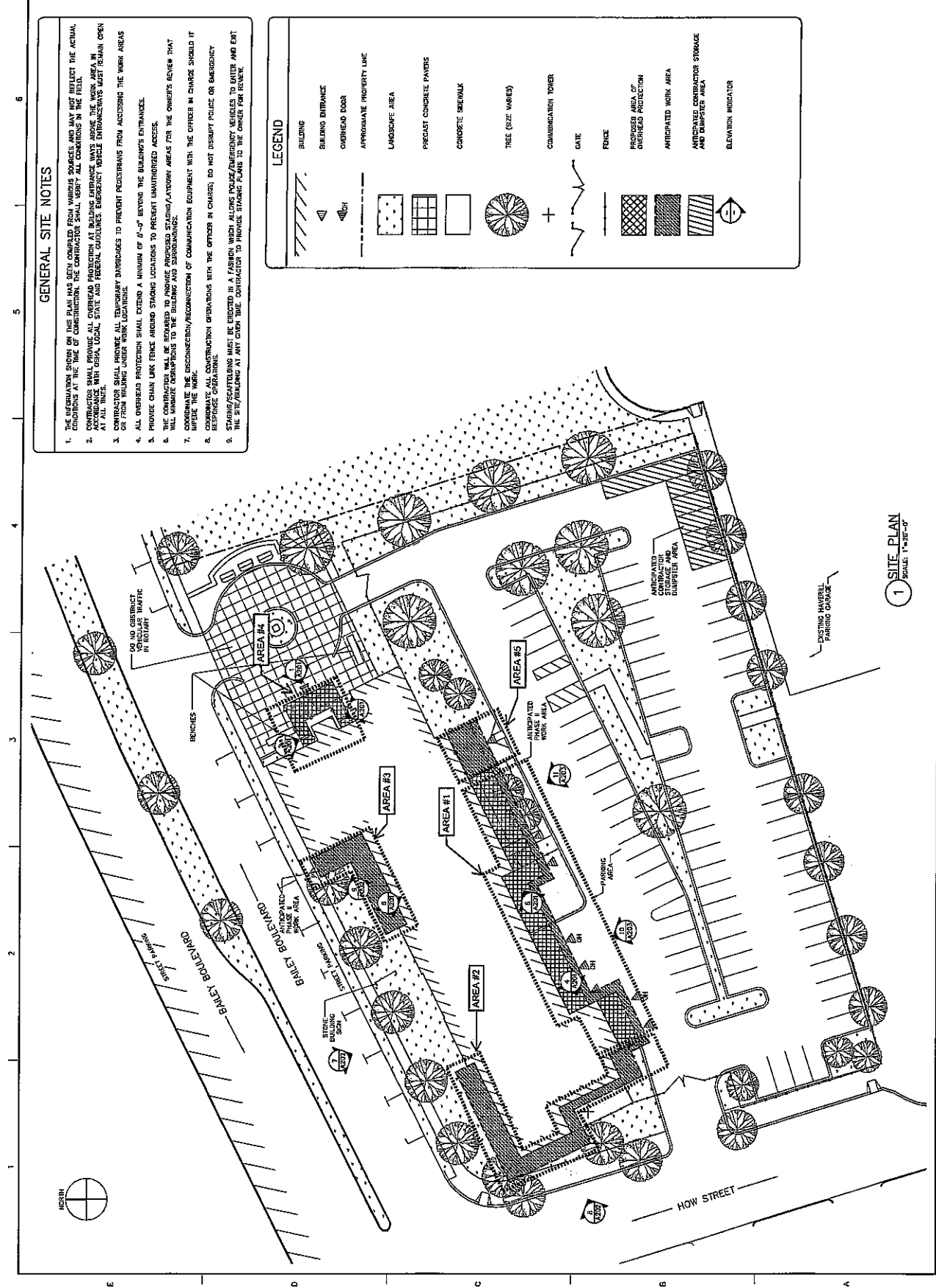
Alan C. Pinciario/dmk

Alan C. Pinciario, Assoc. AIA
Senior Staff Designer

ACP/dmk
Attachments

cc: Mr. Steve Bucuzzo – Haverhill
Officer Scott Ziminski – HPD
Mr. Christopher Musorofiti – Gale

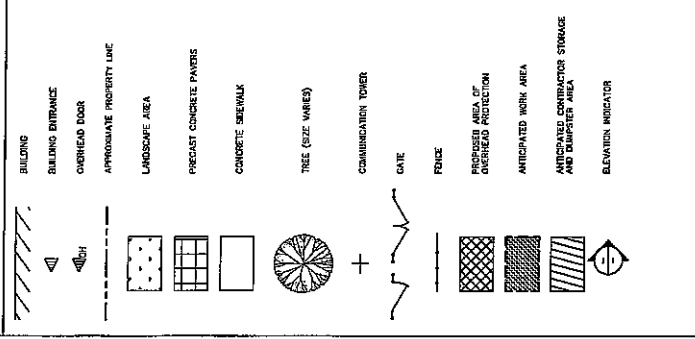
PRELIMINARY COST ESTIMATE			DATE PREPARED: September 22, 2017		
ACTIVITY AND LOCATION: Phase II: Window Replacement and Masonry Repairs at the Haverhill Police Station, Haverhill, MA			IDENTIFICATION NUMBER: H82700302 Design\Cost Estimate\827003 Haverhill PD CE Windows & Masonry 2017 0822 KRC.xlsx		
PREPARED FOR: Haverhill Police Department 40 Bailey Boulevard Haverhill, MA			ESTIMATED BY: KRC		CHECKED BY: ACP/CM
			STATUS OF DESIGN: 95% Submission		PROJECT #: 827003
RECOMMENDED SCOPE OF REPAIRS					
DESCRIPTION	AREA 1 BASE BID	AREA 2 BASE BID	AREA 3 BASE BID	AREA 4 BASE BID	AREA 5 BASE BID
Staging/Protection	\$35,700	\$35,700	\$23,600	\$12,100	\$12,100
Masonry Repairs	\$103,840	\$102,255	\$108,964	\$66,800	\$22,500
Window Replacement	\$121,070	\$92,902	\$103,326	\$26,322	\$35,670
Subtotal Direct Costs	\$260,700	\$230,900	\$235,900	\$105,300	\$70,300
Bonds & Insurance (3%)	\$7,821	\$6,927	\$7,077	\$3,159	\$2,109
Overhead & Profit (15%)	\$39,105	\$34,635	\$35,385	\$15,795	\$10,545
Estimated Construction Budget Per Area	\$307,700	\$272,500	\$278,400	\$124,300	\$83,000
Total Estimated Construction Budget					\$1,065,900
Construction Contingency (10%)	\$30,770	\$27,250	\$27,840	\$12,430	\$8,300
Total Estimated Construction Budget Per Area with Contingency	\$338,500	\$299,800	\$306,300	\$136,800	\$91,300
Total Estimated Construction Budget with Contingency					\$1,172,700
Alternative #1 - THROUGHWALL FLASHING AT PARTIAL NORTH & SOUTH ELEVATIONS LOUVER LINTELS					
Staging/Protection					\$3,700
Louvers on the Partial North Elevation					\$5,680
Louvers on the Partial South Elevation					\$1,420
Subtotal Direct Costs					\$10,800
Bonds & Insurance (3%)					\$324
Overhead & Profit (15%)					\$1,620
Estimated Construction Budget					\$12,800
Construction Contingency (10%)					\$1,300
Total Estimated Construction Budget with Contingency					\$14,100
Alternative #2 - THROUGHWALL FLASHING AT PARTIAL NORTH & SOUTH ELEVATIONS LINTELS					
Staging/Protection					\$7,100
Louvers on the Partial North Elevation					\$6,450
Louvers on the Partial South Elevation					\$1,815
Subtotal Direct Costs					\$15,400
Bonds & Insurance (3%)					\$461
Overhead & Profit (15%)					\$2,305
Estimated Construction Budget					\$18,200
Construction Contingency (10%)					\$1,900
Total Estimated Construction Budget with Contingency					\$20,100
Notes: <p>The budget estimates presented above are compiled from various sources and are based on our experience with projects similar to this type. Budgets are presented for the scope of work associated with removal of the existing aluminum window systems, associated masonry and flashings and replacement with new aluminum window systems, flashings and associated masonry components. It is the intent of the project to reuse the existing granite component. Other preliminary budgetary costs include repairs associated with isolated masonry components including the replacement of cracked or spalled brick units, isolated repointing, spot cleaning to remove staining and vegetative growth and the replacement of select masonry flashings. These estimates are intended to give Haverhill an indication as to what construction costs may be given the existing conditions and Gale's recommendations. For the sake of this Preliminary Construction Cost Estimate, it has been assumed that aerial lifts will be provided for the duration of the project. Please note that this preliminary construction cost estimate does not include soft costs associated with the management of this project and does not include hard costs associated with the design of the repairs or construction period services by Gale, which have already been defined under separate cover.</p> <p>Please note that this preliminary budgetary estimate does not include the costs associated with the replacement of interior finishes including stained carpeting/flooring and stained/damaged ceiling tiles other than isolated damages caused by the removal of the existing windows. This preliminary budgetary estimate does not include the relocation of office equipment to perform the work, additional costs associated with special contractor access and does not include any costs associated with mold mitigation issues within the existing building and associated repairs or the treatment/abatement of any hazardous materials. It is Gale's understanding that the interior remediation will be performed under separate contract once the repairs have been completed, and it has been confirmed that water infiltration in these areas has been addressed. This estimate assumes that the building will be occupied during construction and temporary plastic sheeting enclosures will be provided by the contractor on the interior face of the window openings while the windows are replaced. The building staff will be required to relocate personal belongings a minimum of 3'-0" from the exterior walls to allow the contractor to provide their interior protection to perform the work.</p>					



GENERAL SITE NOTES

1. THE INFORMATION SHOWN ON THIS PLAN HAS BEEN OBTAINED FROM VARIOUS SOURCES AND MAY NOT REFLECT THE ACTUAL EXISTING CONDITIONS AT THE TIME OF CONSTRUCTION. THE CONTRACTOR SHALL VERIFY ALL CONDITIONS IN THE FIELD.
2. CONTRACTOR SHALL PROVIDE ALL OVERHEAD PROTECTION AT BUILDING ENTRANCE WAYS ABOVE THE WORK AREA IN ACCORDANCE WITH OHSA, LOCAL, STATE AND FEDERAL GUIDELINES. EMERGENCY VEHICLE ENTRANCES MUST REMAIN OPEN AT ALL TIMES.
3. CONTRACTOR SHALL DISMANTLE ALL TEMPORARY BARRIAGES TO PREVENT PEDESTRIANS FROM ACCESSING THE WORK AREAS OR FROM TRAVELING UNDER WORK LOCATIONS.
4. ALL OVERHEAD PROTECTION SHALL EXTEND A MINIMUM OF 8'-0" BEYOND THE BUILDING'S ENTRANCES.
5. PROVIDE CHAIN LINK FENCE AROUND STAGING LOCATIONS TO PREVENT UNAUTHORIZED ACCESS.
6. ALL CONSTRUCTION SHALL BE REQUIRED TO PROVIDE PROPOSED STAGING/LANDSCAPE AREAS FOR THE OWNER'S REVIEW THAT WILL NOT BE REQUIRED TO BE REMOVED TO THE BUILDING AND SURROUNDINGS.
7. COORDINATE THE DISCONNECTION/RECONNECTION OF COMMUNICATION EQUIPMENT WITH THE OFFICE IN CHARGE SHOULD IT BE NECESSARY.
8. COORDINATE ALL CONSTRUCTION OPERATIONS WITH THE OFFICE IN CHARGE; DO NOT DESERT POLICE OR EMERGENCY STAGING/STAGING MUST BE EXECUTED IN A FASHION WHICH ALLOWS POLICE/EMERGENCY VEHICLES TO ENTER AND EXIT THE SITE/BUILDING AT ANY GIVEN TIME. CONTRACTOR TO PROVIDE STAGING PLANS TO THE OFFICE FOR REVIEW.

LEGEND



SITE PLAN

SHEET TITLE

GRAPHIC SCALE

DATE

DESIGNED BY

DRAWN BY

CHECKED BY

PROJECT NO.

DATE

DESCRIPTION

BY

PHASE II: SELECT WINDOW REPLACEMENT, MASONRY REPAIRS AND ASSOCIATED WORK AT THE HAYBARN POLICE STATION
40 BAILEY BOULEVARD
HAYBARN, MASSACHUSETTS 01830

HAYBARN POLICE DEPARTMENT
40 BAILEY BOULEVARD
HAYBARN, MASSACHUSETTS 01830

100% SUBMISSION

GALE

Gale Associates, Inc.
1000 Main Street, Suite 100
Haverhill, MA 01830
Tel: 978.326.8100
Fax: 978.326.8101
www.galeinc.com

This drawing and its design and construction are the property of Gale Associates, Inc. and shall remain the property of Gale Associates, Inc. until the project is completed. No part of this drawing shall be reproduced 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 Gale Associates, Inc.

1 SITE PLAN
SCALE: 1"=20'-0"

G101

2 OF 12

Steve Bucuzzo

From: Diane M. Keeley <dmk@gainc.com>
Sent: Friday, September 22, 2017 9:00 AM
To: ahaugh@haverhillpolice.com
Cc: Steve Bucuzzo; sziminski@haverhillpolice.com; Christopher Musorofiti; Alan C. Pinciario
Subject: 827003 Haverhill Police Department - 95% Design Submission Documents 2017 0922

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Mr. Bucuzzo,


Please follow the link below to download the 95% Design Submission documents which consist of the cover letter, specifications, drawings and cost estimate for the above mentioned project. Please contact Alan Pinciario should you have any questions.

Thank you,

https://www.dropbox.com/sh/ghj23f6mpwpdrfe/AACf6jkhT4tyQP3zNhNJC_KBa?dl=0

Diane M. Keeley
Gale Associates, Inc.
163 Libbey Parkway
Weymouth, MA 02189
P| 781 335 6465 F| 781 335 6467
www.galeassociates.com



 Please consider the environment before printing this e-mail

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

October 13, 2017

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

RE: Order to borrow \$1,172,700.00 to be appropriated to pay costs of window replacement and masonry repairs at the Haverhill Police Station.

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

Please see attached an order to borrow \$1,172,700.00, pursuant to Chapter 44, Section 7(1) of the MA General Laws or pursuant to any other enabling authority and to issue bonds or notes for the City therefor to be appropriated to pay costs of window replacement and masonry repairs at the Haverhill Police Station. Please see attached a breakdown of this appropriation from Gale Associates for your review. This order must be placed on file for 10 days. I recommend approval.

Very truly yours,

James J. Fiorentini, Mayor

JJF/lyf



13.3.1

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

October 11, 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
September as filed in the Assessors Office.

Very truly yours,

Stephen C. Gullo, MAA
Assessor

September 1, 2017

Day	2017 MVE	2016 MVE	2015 MVE	2017 REAL ESTATE	2017 MVE CANCEL	2015 PERSONAL PROPERTY	2017 BOAT	2016 BOATS	2013 PERSONAL PROPERTY	2012 PERSONAL PROPERTY	2011 PERSONAL PROPERTY	2010 PERSONAL PROPERTY
1	#18864-\$2294.48											
2												
3												
4												
5												
6												
7	#19007-\$3351.24											
8		#19028-\$238.32			#19022-\$39.37							
9												
10												
11												
12	#19068-\$1057.60		#18055-\$78.34									
13												
14												
15												
16												
17												
18	#19108-\$874.04											
19												
20	#19143-\$1342.05											
21			#19155-\$69.59									
22	#19165-\$403.84											
23												
24												
25												
26	#19186-\$3904.77											
27		#19198-\$604.36										
28												
29	#19225-\$3119.75											
30												
31												
TOTAL	16,347.68	842.70	\$147.92		\$59.37							

Rec. by Collector

CANCELLATION ABATEMENT-\$39.37 #19022

To the Auditor of Accounts:
This is to certify that abatements as shown above, amounting in the aggregate have been duly authorized.

SEVENTEEN THOUSAND THREE HUNDRED THIRTY EIGHT & 20/100

BOARD OF ASSESSORS
BY *[Signature]*
CHAIRMAN

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

October 2, 2017

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

Councillor Mary Ellen Daly O'Brien would a discussion about a no parking space near 25 Essex Street.

Mary Ellen Daly O'Brien
City Councillor Mary Ellen Daly O'Brien

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

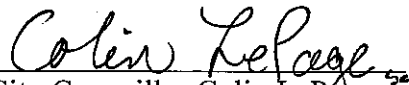
14.2

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

October 3, 2017

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

Councillors LePage and Macek would like to introduce Michael Hart and Maureen Menzie to discuss the Veteran's fundraiser for November 5th.


City Councillor Colin LePage


City Councillor William 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

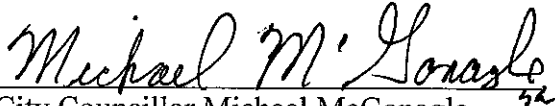
14.3

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

October 6, 2017

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

Councillor Michael McGonagle would like to discuss crosswalk etiquette and pedestrian awareness.


City Councillor Michael McGonagle

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

October 10, 2017

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

Councillor Joseph Bevilacqua would like to recognize those who assist City.


City Councillor Joseph Bevilacqua

CITY COUNCIL

JOHN A. MICHITSON
PRESIDENT
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VICE PRESIDENT
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14.5

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October 10, 2017

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

Councillor Joseph Bevilacqua requests discussion about new funding opportunities for City Schools, etc.


City Councillor Joseph Bevilacqua

CITY COUNCIL

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October 11, 2017

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

Councillor Macek requests a discussion regarding future road paving practices.


City Councillor William J. Macek *son*

CITY COUNCIL

JOHN A. MICHITSON
PRESIDENT
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JOSEPH J. BEVILACQUA
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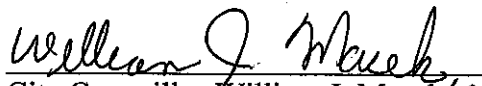
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citycncl@cityofhaverhill.com

October 11, 2017

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

Councillor Macek requests to discuss the status of the Main St. reconstruction project from the White's Corner to Monument Square.


City Councillor William J. Macek *bcu*

CITY COUNCIL

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PRESIDENT
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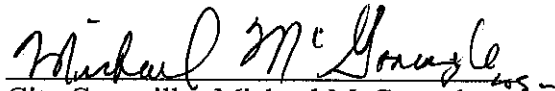
1418

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October 11, 2017

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

Councillor Michael McGonagle requests the removal of a handicap parking space at 13 ½ Grove Street as it is no longer needed.


City Councillor Michael McGonagle

Name of Street Location	Regulation	Hours/Days
* In front of 13 1/2 Grove Street, except for 1 24-hour handicapped parking space at No. 13 1/2 [Added 10-18-2016 by Doc. 20-J]	No parking	24 hours
22 Grove Street [Added 6-8-1999 by Doc. 40-D; repealed 12-14-1999 by Doc. 40-J]		
In front of 41 Grove Street, except for 1 24-hour handicapped parking space at No. 41 [Added 8-26-2003 by Doc. 34-K]	No parking	24 hours
In front of 64 Grove Street, except for 1 24-hour handicapped parking space at 64 Grove Street [Added 2-28-2012 by Doc. 21-F]	No parking	24 hours
From No. 66 to No. 118, inclusive, west side	Time limited: 1 hour	7:00 a.m. to 7:00 p.m.
In front of 70 Grove Street, except for 1 24-hour handicapped parking space at No. 70 [Added 8-28-2001 by Doc. 49-N]	No parking	24 hours
In front of 187 Grove Street, Apt. 2, except for 1 24-hour handicapped parking space at No. 187, Apt. 2 [Added 4-28-2015 by Doc 52-B]	No parking	24 hours
Hale Street		
From Winter Street north for 400 feet, except 4 parking spaces in front of No. 21 to No. 25, inclusive, both sides	No parking	—
For 4 parking spaces in front of No. 21 to No. 25, inclusive, east side	Time limited: 1 hour	7:00 a.m. to 7:00 p.m.
From 320 feet north of Winter Street north for 550 feet, west side	No parking	—
Hancock Street [Amended 2-26-2013 by Doc. 32]		
In front of 3 Hancock Street, except for 1 24-hour handicapped parking space at No. 3 [Added 7-11-2000 by Doc. 18-L]	No parking	24 hours
In front of 9 Hancock Street, except for 1 24-hour handicapped parking space at No. 9 [Added 11-18-2014 by Doc. 12-Q]	No parking	24 hours

CITY COUNCIL

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October 13, 2017

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

Councillor Barrett requests a discussion about traffic pattern on South Pleasant Street.


City Councillor Melinda Barrett *ss*

9-2



DOCUMENT 9-Z

1511

CITY OF HAVERHILL

In Municipal Council October 3 2017

~~ORDERED~~

An Ordinance Relating to Parking (5 Dustin Street-DELETE Handicapped Parking)

BE IT ORDAINED by the City Council of the City of Haverhill that Article XIII, Section 240-1302 Schedule B: Parking Restrictions and Prohibitions of the Haverhill City Code, as amended be further amended by DELETING the following:

LOCATION	REGULATION	HOURS/DAYS
Dustin Street	No Parking	24 Hours
In front of No. 5 Dustin Street		

APPROVED as to legality:

City Solicitor

PLACED ON FILE for at least 10 days
Attest:

City Clerk



Haverhill

Economic Development and Planning
Phone: 978-374-2330
Fax: 978-374-2315

September 27, 2017

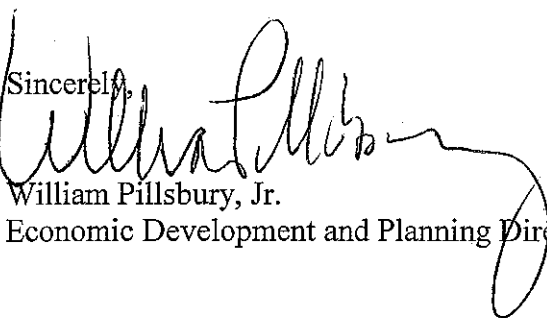
Mr. John A. Michitson, Council President
City Council Members
City Hall-Room #204
City of Haverhill

RE: Handicap Parking – Delete Handicapped Parking located at 5 Dustin Street

Dear Council President:

As per your request dated, September 27, 2017; I am submitting a Municipal Ordinance that will delete handicap parking at 5 Dustin Street.

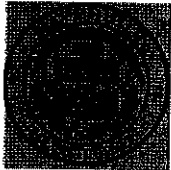
Sincerely,


William Pillsbury, Jr.
Economic Development and Planning Director



Name of Street Location	Regulation	Hours/Days
In front of 5 Dustin Street, except for 1 24-hour handicapped parking space at No. 5, north side Eighth Avenue [Repealed 10-11-2011 by Doc. 7-X] Eleventh Avenue [Added 9-13-1983 by Doc. 26-N] In front of 1 Eleventh Avenue, except for 1 24-hour handicapped parking space [Repealed 1-31-1989 by Doc. 9-D] In front of 6 Eleventh Avenue, except for 1 24-hour handicapped parking space [Amended 1-3-1984 by Doc. 26-R]	No parking	—
Elliott Place Entire length, east side [Amended 8-23-1983 by Doc. 26-M] From Merrimack Street to Wall Street, west side	No parking No parking	— —
Elm Street [Added 1-26-2010 by Doc. 11] In front of 75 Elm Street, south side of Elm Street, starting 300 feet west of Lawrence Street for a distance of 75 feet	No parking; bus drop off/pick up only	Monday through Friday, 6:30 a.m. to 6:00 p.m.
Emerson Street [Amended 8-27-1985 by Doc. 29-H; 5-5-1998 by Doc. 40-F; 7-13-1999 by Doc. 24-J; 5-14-2002 by Doc. 44-E; 5-14-2002 by Doc. 44-F; 5-14-2002 by Doc. 44-N; 5-14-2002 by Doc. 44-O; 6-24-2003 by Doc. 34-H; 6-24-2003 by Doc. 34-I; 3-24-2009 by Doc. 39-J] From Welcome Street north to 60 feet south of Winter Street, both sides	Time limited: 1 hour	9:00 a.m. to 6:00 p.m., except 9:00 a.m. to 9:00 p.m. Fridays and days prior to legal holidays
From Winter Street south for 60 feet, both sides	No parking	—
Otherwise, all as shown on the Central Business District Parking Map dated 12/04/2012, as last revised on 01/07/2014, filed in the office of the City Engineer, Plan 2B/3418, a copy of which is also on file with the City Clerk [Amended 9-6-2011 by Doc. 23-F; 8-7-2012 by Doc. 22-C; 2-26-2013 by Doc. 30; 5-21-2013 by Doc. 30-B; 1-28-2014 by Doc. 13-B]		
Essex Street [Amended 10-5-1982 by Doc. 43-I; 11-23-1982 by Doc. 43-M; 2-28-1984 by Doc. 38; 5-1-1984 by Doc. 38-E; 5-1-1984 by Doc. 38-G; 4-22-1986 by Doc. 75-B; 9-15-1986 by Doc. 75-I; 1-17-1989 by Doc. 9-B; 7-27-1993 by Doc. 26-M; 5-14-2002 by Doc. 44-G; 7-23-2002 by Doc. 44-T; 8-10-2004 by Doc. 12-HH; 8-22-2006 by Doc. 27-F; 8-22-2006 by Doc. 29-N; 8-22-2006 by Doc. 29-O; 3-24-2009 by Doc. 39-J]		

29.2



DOCUMENT 29-Z

15.2

CITY OF HAVERHILL

In Municipal Council September 26 2017

ORDERED:

That the sum of **\$45,000** be transferred from the following accounts in the amounts stated to the General Fund Account, *Municipal Parking* to pay for Parking Enforcement Services:

<i>Budget Reserve</i>	\$ 4,000.00
<i>Police Salaries</i>	\$41,000.00

POSTPONED TO OCTOBER 3 2017

Attest:

City Clerk

IN CITY COUNCIL: October 3 2017

POSTPONE TO OCTOBER 17 2017

Attest:

City Clerk

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

September 22, 2017

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

RE: Order to transfer to the General Fund Account from Budget Reserve and Police Salaries Accounts.

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

Please find attached an order to transfer \$45,000 to the General Fund Account - \$4,000 from Budget Reserve and \$41,000 from Police Salaries - to pay for Municipal Parking Enforcement Services. I recommend approval.

Very truly yours,

James J. Fiorentini
Mayor

JJF/lyf

103-W
CITY COUNCIL

JOHN A. MICHITSON
PRESIDENT
 MELINDA E. BARRETT
VICE PRESIDENT
 ANDRES X. VARGAS
 MICHAEL S. MCGONAGLE
 JOSEPH J. BEVILACQUA
 COLIN F. LEPAGE
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 citycnci@cityofhaverhill.com

September 22, 2017

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

Councillor Andres Vargas requests to introduce Tom Grannemann to discuss the Haverhill dropout rate and its implications for public safety and allocation of City funds.

Andres Vargas
 City Councillor Andres Vargas *ss*

IN CITY COUNCIL: September 26 2017
 POSTPONE TO OCTOBER 17 2017

Attest:

 City Clerk

1611

WHITE CANE AWARENESS DAY PROCLAMATION

WHEREAS, the white cane, which every blind citizen of our state/city has the right to carry, demonstrates and symbolizes the ability to achieve a full and independent life and the capacity to work productively in competitive employment; and

WHEREAS, the white cane, by allowing every blind person to move freely and safely from place to place, makes it possible for the blind to fully participate in and contribute to our society and to live the lives they want; and

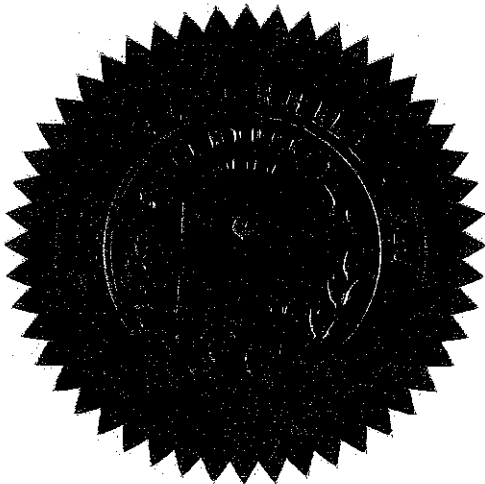
WHEREAS, every citizen should be aware that the law requires that motorists and cyclists exercise appropriate caution when approaching a blind person carrying a white cane; and

WHEREAS, Massachusetts law also calls upon employers, both public and private, to be aware of and utilize the employment skills of our blind citizens by recognizing their worth as individuals and their productive capacities; and

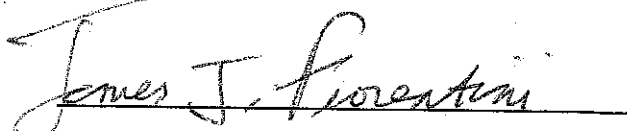
NOW THEREFORE, I, JAMES J. FIORENTINI, MAYOR of the City of Haverhill do hereby proclaim October 15, 2017 as

WHITE CANE AWARENESS DAY

And urge all citizens to observe this day recognizing the importance of this event and call upon our schools, colleges, and universities to offer full opportunities for training to blind persons; upon employers and the public to utilize the available skills of competent blind persons and to open new opportunities for the blind in our rapidly changing society; and upon all citizens to recognize the white cane as a tool of independence for blind pedestrians on our streets and highways.



IN WITNESS WHEREOF I have hereunto set my hand and caused the Seal of the City of Haverhill to be affixed this 17h day of October in the year of Our Lord two thousand and seventeen


MAYOR JAMES J. FIORENTINI

CITY COUNCIL

JOHN A. MICHITSON
PRESIDENT
MELINDA E. BARRETT
VICE PRESIDENT
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MICHAEL S. MCGONAGLE
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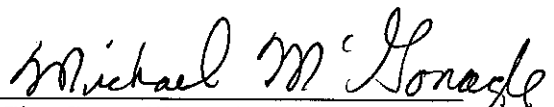
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October 12, 2017

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

Councillor Michael McGonagle would like to submit the recommendations of the Traffic & Safety Committee held on October 11, 2017 reporting on items 1, 2, 6, and 7 which were brought to the Traffic & Safety Committee at the request of the City Council.


City Councillor Michael McGonagle



**HAVERHILL
POLICE DEPARTMENT**

Alan R. DeNaro
Chief of Police

**40 Bailey Blvd.
Haverhill, Massachusetts 01830**

TEL. (978) 722-1502
FAX. (978) 373-3981

October 11, 2017

Council President John Michitson
Members of the Haverhill City Council
4 Summer Street -- Room 204
Haverhill, MA 01830

Re: Traffic & Safety Committee Meeting

Dear President Michitson & Councilors:

The Traffic and Safety Committee held a meeting on Wednesday, October 11, 2017. During the meeting it was determined that the following recommendations would be made to the City Council for consideration.

- * 1. Discussion regarding a request for a crosswalk signal at Carleton Street @ Broadway. There was a lengthy discussion on this issue. It was determined that the State would also have to be involved in whatever is decided. There is already a consultant looking at the area and will have his recommendations by the end of next week. An update will be made as soon as the recommendation is received.
- * 2. Discussion regarding safety concerns with vehicles being parked on the sidewalk on Essex Street. After a discussion it was noted that the request has already been put into the highway department via John Pettis, City engineer for a sidewalk with curbing.
3. Discussion regarding a request for a stop sign on Belmont Avenue at Keeley Street. After a discussion it was recommended that being a "T" intersection it also does not require a stop sign and that no accidents have been reported in the last 10 years. No stop sign is recommended.
4. Discussion regarding traffic concerns at the intersection of Lexington Ave and Revere Streets. After discussion it was recommended that the Police will continue enforcement and monitor the area.
5. Discussion regarding the request to relocate the existing crosswalk at Tilton School. This item has already been taken care of prior to this meeting.
- * 6. Discussion regarding making Nicholas and Franklin Streets one way going south to north and making Cedar Street one way north to south. After discussion, led by City Engineer John Pettis, it was recommended to leave these streets as they are currently.
- * 7. Discussion regarding Willow Avenue. After a discussion it was determined that the Police will continue with enforcement. The Police Department will also put counters and sign board out to collect more information. This item has been tabled to the next Traffic & Safety Committee meeting.

Sincerely,

Anthony Haugh
Deputy Chief of Police

CITY COUNCIL

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VICE PRESIDENT
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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	3/15/16 9/6/16, 11/31/16, 1/17/17, 5/11/17
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	5/31/16 11/3/16, 5/11/2017, 7/25/17
108-N	Communication from Councillors Bevilacqua and LePage requesting discussion regarding appropriate safe regulation of marijuana shop access and locations	A & F	12/6/16
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 comprehensive long range plan for Haverhill	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
104-B	Communication from Councillor Sullivan submitting request from Pamela Carr to purchase unbuildable city land abutting property at 58 Atlanta St., Map 528, Bl 11, Lot 178	NRPP	9/19/17
103-Q	Communication from Co. Bevilacqua requesting discussion - receipt of City Council meeting minutes Heller Team Study- “A Prospect for Haverhill-Performance-Based Budgeting for a Better Tomorrow	A&F A&F	9/19/17 10/3/17