



**CITY OF HAVERHILL
CITY COUNCIL AGENDA
June 18, 2024 at 7:00 PM**

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

This meeting of Haverhill City Council will be held in-person at the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in person at a physical location that is open and accessible to the public, the City Council is not required to provide remote access to the meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly. Those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, The Eagle Tribune, and WHAV. Any audience members who wish to record any part of the meeting must inform the Council President who will announce the recording. This is to comply with the MA wiretap statute. Thank you.

1. OPENING PRAYER

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES OF PRIOR MEETING

4. ASSIGNMENT OF THE MINUTES REVIEW FOR THE NEXT MEETING

5. COMMUNICATIONS FROM THE MAYOR:

5.1. Mayor Barrett requests to recognize the passing of William Klueber with a moment of silence

5.2. Mayor Barrett submits Salary Ordinances between the City of Haverhill and the Administrative and Professional positions and Non-Union Groups

5.2.1. Ordinance re: Salaries: Administrative and Professional Positions File 10 days

5.2.2. Ordinance re: Salaries – Non-Union Positions File 10 days



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

- 6.1. Council President Sullivan requests to introduce Chief Robert P Pistone who will present the *Merrimack Valley Region Multi-Hazard Mitigation Plan* in conjunction with the Merrimack Valley Planning Commission

7. PUBLIC PARTICIPATION- REQUESTS UNDER COUNCIL RULE 28

8. COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES:

- 8.1. Christine Webb, *City Assessor* submits abatement report for the month of May 2024
- 8.2. John Pettis, City Engineer requests to open 8 Vine st for work on underground utilities
 - 8.2.1. Order – Council approve request to open 8 Vine st to work on underground utilities
- 8.3. John Pettis, City Engineer requests to open 43 South Prospect st to work on underground utilities
 - 8.3.1. Order – Council approve request to open 43 South Prospect st for gas leak repair

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

10. HEARINGS AND RELATED ORDERS:

11. APPOINTMENTS:

- 11.1. **Confirming Appointments:**
- 11.2. **Non-Confirming**
- 11.3. **Constables to expire December 31, 2024**
- 11.4. **Resignations:**



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12. PETITIONS:

12.1. CCSP 24-6: Petition for Special Permit Hearing from Caitlin Masys to construct a 3-story wood framed structure comprised of four separate dwelling units each with their own 2 car garage on 94 Portland st Hearing August 6, 2024

12.2. Petition for Hearing from John Pettis for a Right of Way Alteration for Chadwick Road by widening to the south
Refer to Planning Board and
Council Hearing September 10, 2024

12.3. **Applications Handicap Parking Sign:** *with Police approval*

12.4. **Amusement/Event Application** – *with Police approval*

12.5. **Auctioneer License:**

12.6. **Tag Days:** *with Police approval*

12.6.1. *Haverhill Elite Cheer, June 28,29,30*

12.6.2. *Haverhill Lion's Club, September 21st*

12.7. **One Day Liquor License** – *with License Commission & Police approval*

12.8. **ANNUAL LICENSE RENEWALS:**

12.8.1. **Hawker Peddlers License- Fixed location** – *w/Police approval*

12.8.2. **Coin-Op License Renewals** – *with Police approval*

12.8.3. **Christmas Tree Vendor** – *with Police approval*

12.8.4. **Taxi Driver Licenses for 2024:** *with Police approval*

12.8.4.1. Wisvel Joseph, 43 Greenough st

12.8.4.2. Windy Smith, 115 Lowell av

12.8.4.3. Jayshawn Gomez, 115 Lowell av

12.8.4.4. Vicky Gonzalez, 14 Grant st

12.8.4.5. Steven Pefine, 52 Washington st

12.8.4.6. Daniel Merchant, 103 Freemont st



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- 12.8.4.7. David McLaughlin, 15 Grandview rd
- 12.8.4.8. Laurel Walsh, 59 Lamoille av
- 12.8.4.9. Peter Loring, 235 River st
- 12.8.4.10. Rachael Trongeau, 52 Newcomb st

12.8.5. Taxi/Limousine/Livery/Chair Cars License with Police approval:

- 12.8.5.1. Toni Zoghayb, 20 Ashland st, 1 Limo

12.8.6. Junk Dealer /Collector License with Police approval

- 12.8.7. **Pool/Billiard**
- 12.8.8. **Bowling**
- 12.8.9. **Sunday Bowling**
- 12.8.10. **Buy & Sell Second Hand Articles with Police approval**
- 12.8.11. **Buy & Sell Second Hand Clothing**
- 12.8.12. **Pawnbroker license - with police approval**
- 12.8.13. **Fortune Teller with - Police approval**
- 12.8.14. **Buy & Sell Old Gold – with Police approval**
- 12.8.15. **Roller Skating Rink**
- 12.8.16. **Sunday Skating**
- 12.8.17. **Exterior Vending Machines/Redbox Automated Retail, LLC**

13.MOTIONS AND ORDERS:

- 13.1. Order – transfer \$529,000 from Wastewater Fund to the following Wastewater Capital funds:

<u>Transfer From</u>	<u>Amount</u>
Salaries & Wages-Wastewater	\$200,000.00
Wastewater Capital Outlay	\$100,000.00
Mass Abatement Tr Admin Fee	\$24,000.00
Principal on long term debt	\$182,000.00
Interest on long term debt	\$23,000.00

<u>Transfer to</u>	<u>Amount</u>
Wastewater Capital Outlay	\$100,000.00
Sewer Rehab & Repair	\$429,000.00

Related communication from Robert Ward, PPW Director



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13.2 Order – transfer \$708,000 from the listed accounts in the Water Fund to the listed Water Capital Funds:

<u>Transfer From</u>	<u>Amount</u>
Electricity	\$150,000.00
Water Supply Expenditure	\$26,000.00
Water Capital Outlay	\$ 120,000.00
Future Carb Rep Filters	\$70,000.00
Mass Abatement Trust Admi Fee	\$ 35,000.00
Principal on Long Term Debt	\$137,000.00
Interest on Long Term Debt	\$170,000.00

<u>Transfer To</u>	<u>Amount</u>
Water Supply Fee	\$313,000.00
Water Carbon Filters	\$70,000.00
Water Meter Replacement	\$325,000.00

Related communication from Robert Ward, DPW Director

13.3 Order – Transfer \$307,000 from the listed accounts in the General Fund to the listed DPW Capital Funds:

<u>Transfer From</u>	<u>Amount</u>
Highway-Roadway/Sidewalk Mtce	\$105,000.00
Vehicle Maint-Salaries & Wages	\$25,000.00
Outdoor Lighting	\$77,000.00
Refuse-Yard Waste Removal Program	\$40,000.00
Parking – Repairs & Maint	\$30,000.00
Parks – Salaries & Wages	\$30,000.00

<u>Transfer To</u>	<u>Amount</u>
Highway Capital Outlay	\$202,000.00
Sidewalks Winter & White st	\$50,000.00
Sidewalk Repair Projects	\$55,000.00

Related communication from Robert Ward, DPW Director



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13.4 Order – Approve and Accept the Conservation Restriction on Land described at Crystal st and Jericho Road

Related communication from Lisa Mead, City Solicitor

14. ORDINANCES (FILE 10 DAYS):

14.1. Ordinance re: Vehicles and Traffic; Add Handicap Parking at: 21 Seventeenth av, 75 South Kimball st & 23 Shepherd st File 10 days

14.2. Ordinance re: Disposal of Dog Waste & Penalty for Violations Thereof – Amend Section 137-11 of City Code File 10 days

15. COMMUNICATIONS FROM COUNCILLORS:

15.1. Councillor Ferreira requests a discussion relative to the City's Swimming Ordinance Chapter 193 Article III and related items at *Lake Saltonstall*, aka *Plug Pond*

16. UNFINISHED BUSINESS OF PRECEEDING MEETING:

16.1. Document 56; Ordinance re: Vehicles and Traffic; amend Section 240-98 Schedule P: Heavy Commercial Vehicles: Truck Exclusions

<u>Street</u>	<u>Location</u>	<u>Type</u>	<u>Times</u>
Downing av	Main st to Primrose st	All vehicles over 2/12/tons	24 Hours 7 days
Sixteenth av	" "	" "	" "
Seventeenth av	" "	" "	" "
Cross rd	Ferry rd to Boston rd	" "	" "
Ferry rd	Neck rd to Cross rd	" "	" "

Filed 6/5/24

16.2 Document 28-F; Loan Order – amended - \$10,600,000 for the Closure of the Northern Mound of the Old Haverhill Landfill *Filed 6/5/2024*

Related communication from Robert Ward, DPW Director

16.3 Document 28-G; Loan Order – amended - \$12,380,000.00 for Phase I Locke Street CSO Separation and Water System Improvements Project

Filed 6/5/2024

Related communication from Robert Ward, DPW Director



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17.RESOLUTIONS AND PROCLAMATIONS:

18.COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS

19.DOCUMENTS REFERRED TO COMMITTEE STUDY

20.LONG TERM MATTERS STUDY LIST

21.ADJOURN :