



CITY OF HAVERHILL CITY COUNCIL AGENDA

Tuesday, March 22, 2016 at 7:00 PM
City Council Chambers, Room 202

1. APPROVAL OF RECORDS OF THE PREVIOUS MEETING
2. ASSIGNMENT OF THE MINUTES REVIEW FOR THE NEXT MEETING
3. COMMUNICATIONS FROM THE MAYOR
 - 3.1 Communication from Mayor Fiorentini requesting to address Council at 7:00 pm to present the State of the City to the citizens of Haverhill
 - 3.2 Communication from Mayor Fiorentini submitting *Memorandum of Agreement* between the City of Haverhill and the Water Group – Teamsters Local #170; and related *Salary Ordinance*
 - 3.2.1 Ordinance re: Salaries – Water Group File 10 days Attachments
4. COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES
NO SCHEDULE
5. UTILITY HEARING(S) AND RELATED ORDER(S)
NO SCHEDULE
6. APPOINTMENTS
 - Confirming Appointments
 - Non-confirming Appointments
 - NO SCHEDULES
- AUXILIARY POLICE:
NO SCHEDULE
- RESIGNATIONS
NO SCHEDULE
7. PETITIONS:
8. APPLICATIONS/HANDICAP PARKING SIGNS
NO SCHEDULE
9. ONE DAY LIQUOR LICENSES
NO SCHEDULE
10. APPLICATIONS FOR PERMIT
NO SCHEDULE

- TAG DAYS
NO SCHEDULE
- ANNUAL LICENSE RENEWALS:
 - ROLLER SKATING RINK
 - POOL TABLES
 - BOWLING
 - SUNDAY BOWLING
 - BUY & SELL SECOND HAND CLOTHING
 - BUY & SELL SECOND HAND ARTICLES



CITY OF HAVERHILL
CITY COUNCIL AGENDA

Tuesday, March 22, 2016 at 7:00 PM
City Council Chambers, Room 202

JUNK DEALER

BUY & SELL OLD GOLD

PAWNBROKER

LIMOUSINES

AUCTIONEER

THEATER

EXTERIOR VENDING MACHINE LOCATIONS –Renewals, DVD Movies

COIN-OPS (renewals):

SUNDAY LICENSE

11. HAWKER/PEDDLER:

NO SCHEDULE

12. DRAINLAYER 2016 LICENSE:

12.1 John Ayer - new license

Attachment

13. HEARINGS & RELATED ORDERS

NO SCHEDULE

14. NEW BUSINESS/ORDERS

14.1 Order – that insurance proceeds relating to the flooding damage to *AB Consentino School* be appropriated and transferred to the capital project account Consentino Flood Repairs

14.2 Order – Authorize payment of bills of the previous years and to further authorize payment from current year departmental appropriations as listed below:

<u>Vendor</u>	<u>Amount</u>	<u>Account</u>
Vertical Communications Inc	\$3,185.00	Water Department
Vertical Communications Inc	\$ 110.00	Water Department
KV Partners LLC	\$2,993.82	Engineering Department

14.3 Order – Transfer \$31,478 from Salary Reserve account in the amounts stated to the following General Fund revised Salary Ordinance – Clerical Union:

Assessing Salary	3,046
Auditing Salary	1,585
Treasurer/Collector Salary	4,408
Human Resources Salary	2,139
City Clerk Salary	3,073
Econ Devel & Planning	2,246
Police Salary	6,445
Fire Salary	2,128
Highway Salary	2,984
Insp/Health Salary	3,424

Attachments



CITY OF HAVERHILL CITY COUNCIL AGENDA

Tuesday, March 22, 2016 at 7:00 PM
City Council Chambers, Room 202

15. ORDINANCES (FILE 10 DAYS)

NO SCHEDULE

16. UNFINISHED BUSINESS OF PRECEDING MEETINGS:

16.1 Document 15-B; Loan Order - \$2,000,000 for combined sewer overflow improvements included in the Phase II Combined Sewer Overflow (CSO) program

Filed March 22 2016

16.2 Document 38-G; Communication from Councillor Bevilacqua requesting to discuss a tourism and business economic development opportunity

Postponed from March 15 2016

Attachments

17. MONTHLY REPORTS

NO SCHEDULE

18. COMMUNICATIONS FROM COUNCILLORS

18.1 Communication from President Michitson and Councillors LePage & McGonagle requesting a meeting with City Department Heads and City Auditor for preview of FY17 Budget and Department needs

18.2 Communication from Councillor Daly O'Brien requesting to have the *Mass Nurse's Association* from *Holy Family Hospital at Merrimack Valley* to discuss services available for patients locally at the Haverhill campus

18.3 Communication from Councillor Daly O'Brien requesting a discussion regarding the traffic light at Bailey Boulevard and Emerson st

18.4 Communication from Councillors Sullivan and LePage requesting a discussion relative to the Open Space and Recreation Plan

18.5 Communication from Councillor Bevilacqua requesting a discussion regarding Washington Street stop sign at 2 Railroad sq

18.6 Communication from Councillor Bevilacqua requesting a discussion regarding Washington st parking space designations

Attachments

19. RESOLUTIONS AND PROCLAMATIONS

NO SCHEDULE

20. COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS

NO SCHEDULE

21. DOCUMENTS REFERRED TO COMMITTEE STUDY

NO SCHEDULE

22. ADJOURN



JAMES J. FIORENTINI
MAYOR

**CITY OF HAVERHILL
MASSACHUSETTS**

3.1
CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
WWW.CI.HAVERHILL.MA.US

March 18, 2016

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

RE: State of the City

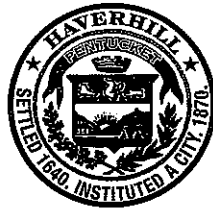
Dear Mr. President and Members of the Haverhill City Council:

I request permission to appear before you on Tuesday, March 22nd, 2016 at 7PM to present the State of the City to the citizens of Haverhill.

Very truly yours,

James J. Fiorentini , Mayor

JJF/ah



JAMES J. FIORENTINI
MAYOR

CITY OF HAVERHILL
MASSACHUSETTS

3.2
CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
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March 18, 2016

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

RE: Salary Ordinance & MOA

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

Enclosed is a Salary Ordinance and MOA between the City of Haverhill and the Water Group
(Teamsters Local #170).

The Ordinance is enclosed and I recommend approval.

Very truly yours,

James J. Fiorentini
Mayor

JJF/ah

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

Two year contract:

July 1, 2014 to June 30, 2015
July 1, 2015 to June 30, 2016
July 1, 2016 to June 30, 2017

Wages

General wage increase as follows:

1.5% salary increase effective 7-1-2014
1.5% salary increase effective 7-1-2015
1.75% salary increase effective 7-1-2016

Clothing Allowance

Increase clothing allowance from \$400 yearly to \$500 yearly.

Professional development allowance

Increase allowance from \$150 yearly to \$250 yearly.

Training Officer & Safety Advisor

Increase rate from \$.25 per hour to \$1.00 per hour.

Union will be responsible for training of such individuals.

No retro pay

Add new paragraph to Article VII: WAGES AND LONGEVITY Section 1:

"No retroactive wages shall be due and owing to any person not employed at the time of the ratification of this agreement, or any subsequent agreement, unless said person left the employ of the City of Haverhill to become an active M.G.L. c. 32 retiree."

Medical Benefits language

Delete all language in Article XIV MEDICAL BENEFITS: Section 1 and insert the following:

Health Insurance

The City of Haverhill shall provide employees the same health insurance benefits and coverage provided to all other municipal employees pursuant to MGL c. 32B. Employees hired before January 1, 2010 shall pay a twenty-five percent (25%) health insurance contribution for both PPO and HMO products. Employees hired on or after January 1, 2010 shall pay a thirty percent (30%) health insurance contribution for both PPO and HMO products.

Account under IRS Section 125. The maximum annual allowable amount to be deducted on a pre-tax basis for the Flexible Spending Account will be \$2,500 (\$2,550 per plan year beginning 7/1/15). The maximum annual allowable amount to be deducted on a pre-tax basis for the Medical Dependent Care Account will be \$5,000.

Health Reimbursement Account

The City will establish Health Reimbursement Accounts pursuant to the current MGL c. 32B PEC agreement.

Opt-Out Plan – A one-time opt out option

The City of Haverhill will provide a health insurance opt out option. Eligible employees who enroll in the program will receive a lump sum financial incentive payment. The amount will be \$1,500 for an individual and \$3,000 for a family. In order to be eligible for the program an employee must meet the following criteria: 1) the employee must have 24 consecutive months of enrollment in a City of Haverhill health plan, and 2) the employee must provide written proof of other (non-City of Haverhill) health coverage.

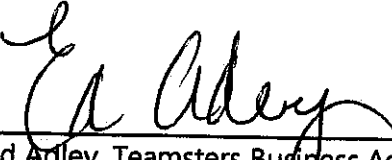
Work assignment

The City shall have the right to float any clerical employee from their present workplace location to another workplace location within the Water Department.

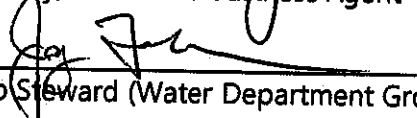
Date: 2/29/16

James J. Fiorentini, Mayor

William D. Cox, Jr., City Solicitor



Ed Adley, Teamsters Business Agent



Shop Steward (Water Department Group)



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

File 10 days

1 of 3

3.2.1

ORDERED:

MUNICIPAL ORDINANCE
AN ORDINANCE RELATING TO SALARIES

CHAPTER
WATER GROUP

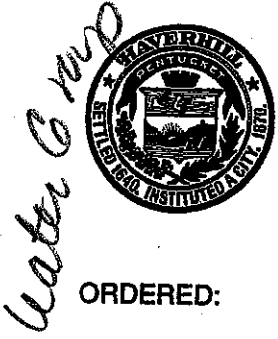
BE IT ORDAINED by the City Council of the City of Haverhill that Document 82-E of 2013 is hereby amended by the following:

EFFECTIVE 7/1/2014 1.5% (Current employees)

	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7
General Foreperson	\$ -	\$ 27.76	\$ 28.69				
P.W. Maintenance Craftsperson/Plumber Bkfl	\$ -	\$ 24.48	\$ 25.42				
P.W. Maintenance Craftsperson/Plumber	\$ 22.90	\$ 23.83	\$ 24.77				
Carpenter/Maintenance Person	\$ 22.90	\$ 23.83	\$ 24.77				
Meter Reader	\$ 20.25	\$ 21.18	\$ 22.13				
Water Meter Reader/Installer/Craftsperson	\$ 18.46	\$ 19.41	\$ 20.33				
Water Meter Repairman/Installer	\$ 18.46	\$ 19.41	\$ 20.33				
Motor Equipment Operator B&G	\$ 19.49	\$ 20.42	\$ 21.36				
P.W. Maintenance Person	\$ 18.81	\$ 19.74	\$ 20.69				
Water Meter Installer	\$ 17.74	\$ 18.67	\$ 19.60				
Laborer/Watchperson	\$ 17.74	\$ 18.67	\$ 19.60				
Water Meter Installer/Tester	\$ 17.74	\$ 18.67	\$ 19.60				
Water Meter Reader/Installer	\$ 17.74	\$ 18.67	\$ 19.60				
Head Account Clerk	\$ 631.56	\$ 650.57	\$ 668.65	\$ 688.02	\$ 707.97	\$ 728.56	\$ 764.98
Head Clerk (40 hours)	\$ 721.79	\$ 743.51	\$ 764.17	\$ 786.31	\$ 809.12	\$ 832.62	\$ 874.26
Office Account Clerk	\$ 663.14	\$ 683.11	\$ 702.08	\$ 722.42	\$ 743.38	\$ 764.98	\$ 803.37

EFFECTIVE 7/1/2014 1.5% (Employees hired after 7/1/10)

General Foreperson	\$ -	\$ 26.95	\$ 27.86				
P.W. Maintenance Craftsperson/Plumber Bkfl	\$ -	\$ 23.76	\$ 24.67				
P.W. Maintenance Craftsperson/Plumber	\$ 22.23	\$ 23.14	\$ 24.05				
Carpenter/Maintenance Person	\$ 22.23	\$ 23.14	\$ 24.05				
Meter Reader	\$ 19.66	\$ 20.56	\$ 21.48				
Water Meter Reader/Installer/Craftsperson	\$ 17.92	\$ 18.84	\$ 19.74				
Water Meter Repairman/Installer	\$ 17.92	\$ 18.84	\$ 19.74				
Motor Equipment Operator B&G	\$ 18.92	\$ 19.83	\$ 20.73				
P.W. Maintenance Person	\$ 18.26	\$ 19.17	\$ 20.09				
Water Meter Installer	\$ 17.22	\$ 18.12	\$ 19.03				
Laborer/Watchperson	\$ 17.22	\$ 18.12	\$ 19.03				
Water Meter Installer/Tester	\$ 17.22	\$ 18.12	\$ 19.03				
Water Meter Reader/Installer	\$ 17.22	\$ 18.12	\$ 19.03				
Head Account Clerk	\$ 613.17	\$ 631.62	\$ 649.17	\$ 667.97	\$ 687.35	\$ 707.33	\$ 742.70
Head Clerk (40 hours)	\$ 700.77	\$ 721.85	\$ 741.91	\$ 763.40	\$ 785.55	\$ 808.37	\$ 848.79
Office Account Clerk	\$ 643.82	\$ 663.21	\$ 681.62	\$ 701.38	\$ 721.73	\$ 742.70	\$ 779.82



DOCUMENT

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CITY OF HAVERHILL

In Municipal Council

ORDERED:

EFFECTIVE 7/1/2015 1.5% (Current employees)

General Foreperson	\$ -	\$ 28.18	\$ 29.12				
P.W. Maintenance Craftsperson/Plumber Bkfl	\$ -	\$ 24.85	\$ 25.80				
P.W. Maintenance Craftsperson/Plumber	\$ 23.24	\$ 24.19	\$ 25.14				
Carpenter/Maintenance Person	\$ 23.24	\$ 24.19	\$ 25.14				
Meter Reader	\$ 20.55	\$ 21.50	\$ 22.46				
Water Meter Reader/Installer/Craftsperson	\$ 18.74	\$ 19.70	\$ 20.64				
Water Meter Repairman/Installer	\$ 18.74	\$ 19.70	\$ 20.64				
Motor Equipment Operator B&G	\$ 19.78	\$ 20.73	\$ 21.68				
P.W. Maintenance Person	\$ 19.09	\$ 20.04	\$ 21.00				
Water Meter Installer	\$ 18.01	\$ 18.95	\$ 19.89				
Laborer/Watchperson	\$ 18.01	\$ 18.95	\$ 19.89				
Water Meter Installer/Tester	\$ 18.01	\$ 18.95	\$ 19.89				
Water Meter Reader/Installer	\$ 18.01	\$ 18.95	\$ 19.89				
Head Account Clerk	\$ 641.04	\$ 660.33	\$ 678.68	\$ 698.34	\$ 718.59	\$ 739.49	\$ 776.45
Head Clerk (40 hours)	\$ 732.61	\$ 754.66	\$ 775.64	\$ 798.11	\$ 821.25	\$ 845.11	\$ 887.37
Office Account Clerk	\$ 673.09	\$ 693.35	\$ 712.61	\$ 733.25	\$ 754.53	\$ 776.45	\$ 815.42

EFFECTIVE 7/1/2015 1.5% (Employees hired after 7/1/10)

General Foreperson	\$ -	\$ 27.35	\$ 28.28				
P.W. Maintenance Craftsperson/Plumber Bkfl	\$ -	\$ 24.12	\$ 25.04				
P.W. Maintenance Craftsperson/Plumber	\$ 22.56	\$ 23.49	\$ 24.41				
Carpenter/Maintenance Person	\$ 22.56	\$ 23.49	\$ 24.41				
Meter Reader	\$ 19.96	\$ 20.87	\$ 21.80				
Water Meter Reader/Installer/Craftsperson	\$ 18.19	\$ 19.12	\$ 20.04				
Water Meter Repairman/Installer	\$ 18.19	\$ 19.12	\$ 20.04				
Motor Equipment Operator B&G	\$ 19.20	\$ 20.13	\$ 21.04				
P.W. Maintenance Person	\$ 18.53	\$ 19.46	\$ 20.39				
Water Meter Installer	\$ 17.48	\$ 18.39	\$ 19.32				
Laborer/Watchperson	\$ 17.48	\$ 18.39	\$ 19.32				
Water Meter Installer/Tester	\$ 17.48	\$ 18.39	\$ 19.32				
Water Meter Reader/Installer	\$ 17.48	\$ 18.39	\$ 19.32				
Head Account Clerk	\$ 622.37	\$ 641.10	\$ 658.91	\$ 677.99	\$ 697.66	\$ 717.94	\$ 753.84
Head Clerk (40 hours)	\$ 711.28	\$ 732.68	\$ 753.04	\$ 774.85	\$ 797.33	\$ 820.49	\$ 861.53
Office Account Clerk	\$ 653.48	\$ 673.16	\$ 691.85	\$ 711.90	\$ 732.55	\$ 753.84	\$ 791.52

EFFECTIVE 7/1/2016 1.75% (Current employees)

General Foreperson	\$ -	\$ 28.67	\$ 29.63
P.W. Maintenance Craftsperson/Plumber Bkfl	\$ -	\$ 25.28	\$ 26.25
P.W. Maintenance Craftsperson/Plumber	\$ 23.65	\$ 24.61	\$ 25.58
Carpenter/Maintenance Person	\$ 23.65	\$ 24.61	\$ 25.58
Meter Reader	\$ 20.91	\$ 21.88	\$ 22.85

Water Corp



DOCUMENT

3 of 3

CITY OF HAVERHILL

In Municipal Council

ORDERED:

Water Meter Reader/Installer/Craftsperson	\$ 19.07	\$ 20.04	\$ 21.00				
Water Meter Repairman/Installer	\$ 19.07	\$ 20.04	\$ 21.00				
Motor Equipment Operator B&G	\$ 20.13	\$ 21.09	\$ 22.06				
P.W. Maintenance Person	\$ 19.42	\$ 20.39	\$ 21.36				
Water Meter Installer	\$ 18.32	\$ 19.28	\$ 20.24				
Laborer/Watchperson	\$ 18.32	\$ 19.28	\$ 20.24				
Water Meter Installer/Tester	\$ 18.32	\$ 19.28	\$ 20.24				
Water Meter Reader/Installer	\$ 18.32	\$ 19.28	\$ 20.24				
Head Account Clerk	\$ 652.26	\$ 671.89	\$ 690.56	\$ 710.56	\$ 731.17	\$ 752.43	\$ 790.04
Head Clerk (40 hours)	\$ 745.43	\$ 767.87	\$ 789.21	\$ 812.07	\$ 835.63	\$ 859.90	\$ 902.90
Office Account Clerk	\$ 684.87	\$ 705.49	\$ 725.08	\$ 746.08	\$ 767.73	\$ 790.04	\$ 829.69

EFFECTIVE 7/1/2016 1.75% (Employees hired after 7/1/10)

General Foreperson	\$ -	\$ 27.83	\$ 28.77				
P.W. Maintenance Craftsperson/Plumber Bkfl	\$ -	\$ 24.54	\$ 25.48				
P.W. Maintenance Craftsperson/Plumber	\$ 22.96	\$ 23.90	\$ 24.83				
Carpenter/Maintenance Person	\$ 22.96	\$ 23.90	\$ 24.83				
Meter Reader	\$ 20.30	\$ 21.24	\$ 22.18				
Water Meter Reader/Installer/Craftsperson	\$ 18.51	\$ 19.46	\$ 20.39				
Water Meter Repairman/Installer	\$ 18.51	\$ 19.46	\$ 20.39				
Motor Equipment Operator B&G	\$ 19.54	\$ 20.48	\$ 21.41				
P.W. Maintenance Person	\$ 18.86	\$ 19.80	\$ 20.74				
Water Meter Installer	\$ 17.79	\$ 18.71	\$ 19.65				
Laborer/Watchperson	\$ 17.79	\$ 18.71	\$ 19.65				
Water Meter Installer/Tester	\$ 17.79	\$ 18.71	\$ 19.65				
Water Meter Reader/Installer	\$ 17.79	\$ 18.71	\$ 19.65				
Head Account Clerk	\$ 633.26	\$ 652.32	\$ 670.44	\$ 689.86	\$ 709.87	\$ 730.51	\$ 767.03
Head Clerk (40 hours)	\$ 723.73	\$ 745.50	\$ 766.22	\$ 788.41	\$ 811.29	\$ 834.85	\$ 876.60
Office Account Clerk	\$ 664.92	\$ 684.94	\$ 703.95	\$ 724.35	\$ 745.37	\$ 767.03	\$ 805.37

Amend Article VII-Section 5. Clothing Allowance:

Increase allowance from \$400 yearly to \$500 yearly. For those members who do not receive a clothing allowance shall receive a professional development allowance of \$250 yearly. (Clerical and Meter Reader positions)

Amend Article VII Section 8. Equipment Training Officer & Safety Advisor Classifications

Increase rate from \$.25 per hour to \$1.00 per hour. Union will be responsible for training of such individuals.

Approved as to legality:

City Solicitor

*Backup
Reference*



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

~~ORDINANCE~~MUNICIPAL ORDINANCE
ON ORDINANCE RELATING TO SALARIESCHAPTER
WATER GROUP

BE IT ORDAINED by the City Council of the City of Haverhill that Document 67-4 of 2010 is hereby amended as follows:

EFFECTIVE 7/1/2012 1.5% (For current employees as of 7/1/10)

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
General Foreperson	\$ -	\$ 27.35	\$ 28.27				
W. Maintenance Craftsperson/Plumber Bkfl	\$ -	\$ 24.12	\$ 25.04				
W. Maintenance Craftsperson/Plumber	\$ 22.56	\$ 23.48	\$ 24.40				
Carpenter/Maintenance Person	\$ 22.56	\$ 23.48	\$ 24.40				
Meter Reader	\$ 19.95	\$ 20.87	\$ 21.80				
Meter Reader/Installer/Craftsperson	\$ 18.19	\$ 19.12	\$ 20.03				
Meter Repairman/Installer	\$ 18.19	\$ 19.12	\$ 20.03				
Motor Equipment Operator B&G	\$ 19.20	\$ 20.12	\$ 21.04				
N. Maintenance Person	\$ 18.53	\$ 19.45	\$ 20.38				
Meter Installer	\$ 17.48	\$ 18.39	\$ 19.31				
Observer/Watchperson	\$ 17.48	\$ 18.39	\$ 19.31				
Meter Installer/Tester	\$ 17.48	\$ 18.39	\$ 19.31				
Meter Reader/Installer	\$ 17.48	\$ 18.39	\$ 19.31				
Head Account Clerk	\$ 622.23	\$ 640.96	\$ 658.77	\$ 677.85	\$ 697.51	\$ 717.79	\$ 753.67
Head Clerk (40 hours)	\$ 711.12	\$ 732.52	\$ 752.88	\$ 774.69	\$ 797.16	\$ 820.32	\$ 861.34
Office Account Clerk	\$ 653.34	\$ 673.01	\$ 691.70	\$ 711.74	\$ 732.39	\$ 753.67	\$ 791.35

EFFECTIVE 7/1/2012 1.5% (For new employees hired after 7/1/10)

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
General Foreperson	\$ -	\$ 26.55	\$ 27.45				
N. Maintenance Craftsperson/Plumber Bkfl	\$ -	\$ 23.41	\$ 24.31				
N. Maintenance Craftsperson/Plumber	\$ 21.90	\$ 22.80	\$ 23.69				
Carpenter/Maintenance Person	\$ 21.90	\$ 22.80	\$ 23.69				
Meter Reader	\$ 19.37	\$ 20.26	\$ 21.16				
Meter Reader/Installer/Craftsperson	\$ 17.66	\$ 18.56	\$ 19.45				
Meter Repairman/Installer	\$ 17.66	\$ 18.56	\$ 19.45				
Motor Equipment Operator B&G	\$ 18.64	\$ 19.54	\$ 20.42				
N. Maintenance Person	\$ 17.99	\$ 18.89	\$ 19.79				
Meter Installer	\$ 16.97	\$ 17.85	\$ 18.75				
Observer/Watchperson	\$ 16.97	\$ 17.85	\$ 18.75				
Meter Installer/Tester	\$ 16.97	\$ 17.85	\$ 18.75				
Meter Reader/Installer	\$ 16.97	\$ 17.85	\$ 18.75				
Head Account Clerk	\$ 604.11	\$ 622.29	\$ 639.58	\$ 658.10	\$ 677.19	\$ 696.88	\$ 731.72
Head Clerk (40 hours)	\$ 690.41	\$ 711.18	\$ 730.95	\$ 752.12	\$ 773.94	\$ 796.42	\$ 836.25
Office Account Clerk	\$ 634.31	\$ 653.41	\$ 671.55	\$ 691.01	\$ 711.06	\$ 731.72	\$ 768.30

*Backup
reference*

EFFECTIVE 7/1/2012 1.5% (For current employees as of 7/1/10)

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
General Foreperson	\$ -	\$ 27.76	\$ 28.70				
W. Maintenance Craftsperson/Plumber Bkfl	\$ -	\$ 24.48	\$ 25.42				
W. Maintenance Craftsperson/Plumber	\$ 22.90	\$ 23.84	\$ 24.76				
Carpenter/Maintenance Person	\$ 22.90	\$ 23.84	\$ 24.76				
Meter Reader	\$ 20.25	\$ 21.18	\$ 22.12				
Meter Reader/Installer/Craftsperson	\$ 18.46	\$ 19.40	\$ 20.33				
Meter Repairman/Installer	\$ 18.46	\$ 19.40	\$ 20.33				
Motor Equipment Operator B&G	\$ 19.48	\$ 20.42	\$ 21.35				
W. Maintenance Person	\$ 18.81	\$ 19.75	\$ 20.69				
Meter Meter Installer	\$ 17.74	\$ 18.66	\$ 19.60				
Laborer/Watchperson	\$ 17.74	\$ 18.66	\$ 19.60				
Meter Meter Installer/Tester	\$ 17.74	\$ 18.66	\$ 19.60				
Meter Meter Reader/Installer	\$ 17.74	\$ 18.66	\$ 19.60				
Head Account Clerk	\$ 631.57	\$ 650.58	\$ 668.65	\$ 688.01	\$ 707.97	\$ 728.55	\$ 764.98
Head Clerk (40 hours)	\$ 721.79	\$ 743.51	\$ 764.17	\$ 786.31	\$ 809.12	\$ 832.62	\$ 874.26
Office Account Clerk	\$ 663.14	\$ 683.10	\$ 702.08	\$ 722.42	\$ 743.38	\$ 764.98	\$ 803.22

EFFECTIVE 7/1/2012 1.5% (For new employees hired after 7/1/10)

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
General Foreperson	\$ -	\$ 26.95	\$ 27.86				
W. Maintenance Craftsperson/Plumber Bkfl	\$ -	\$ 23.77	\$ 24.68				
W. Maintenance Craftsperson/Plumber	\$ 22.23	\$ 23.14	\$ 24.04				
Carpenter/Maintenance Person	\$ 22.23	\$ 23.14	\$ 24.04				
Meter Reader	\$ 19.66	\$ 20.57	\$ 21.48				
Meter Reader/Installer/Craftsperson	\$ 17.92	\$ 18.84	\$ 19.74				
Meter Meter Repairman/Installer	\$ 17.92	\$ 18.84	\$ 19.74				
Motor Equipment Operator B&G	\$ 18.92	\$ 19.83	\$ 20.73				
W. Maintenance Person	\$ 18.26	\$ 19.17	\$ 20.08				
Meter Meter Installer	\$ 17.22	\$ 18.12	\$ 19.03				
Laborer/Watchperson	\$ 17.22	\$ 18.12	\$ 19.03				
Meter Meter Installer/Tester	\$ 17.22	\$ 18.12	\$ 19.03				
Meter Meter Reader/Installer	\$ 17.22	\$ 18.12	\$ 19.03				
Head Account Clerk	\$ 613.17	\$ 631.63	\$ 649.17	\$ 667.97	\$ 687.35	\$ 707.33	\$ 742.70
Head Clerk (40 hours)	\$ 700.76	\$ 721.85	\$ 741.91	\$ 763.40	\$ 785.55	\$ 808.37	\$ 848.79
Office Account Clerk	\$ 643.83	\$ 663.21	\$ 681.63	\$ 701.38	\$ 721.72	\$ 742.70	\$ 779.83

Amend Article VII-Section 5. Clothing Allowance by the following:

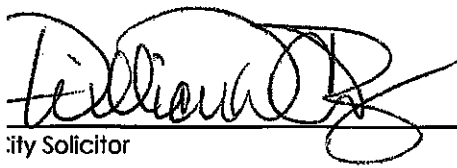
Effective July 1, 2012 Members who do not receive a clothing allowance shall receive a professional development allowance of \$150.00 per year. (Clerical and Meter Reader positions)

RECEIVED
2013 OCT 25 AM 10 26
CITY CLERKS OFFICE
HAVERHILL, MA.

*Backup
reference*

Approved as to legality:

Water Department MOA



City Solicitor

CITY OF HAVERHILL

12.1

DATE 2 15 16

Honorable President and Members of the Municipal Council:

The undersigned respectfully asks that he may receive a license for

DRAINLAYER

Drainlayer's Name John Aycos Signature John W. Ryan
PRINTED

Home Address:

Street 35 Circle Dr PO box _____

City/Town Hudson State NH Zip Code 03051

Tel No. _____ Cell No. 603 966 0485

Business Name TDD Earth Technologies Inc

Business Address: Physical mailing
Street 207 Webster St PO Box 603

City/town Hudson State NH Zip Code 03051

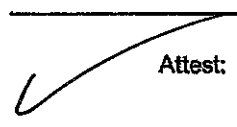
Tel No. 603 881 8692 FAX No. _____

New/Renewal

Fee 100.00

In Municipal Council,

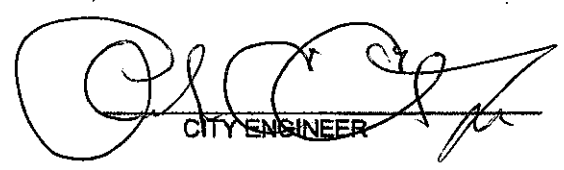
_____ 20

Attest: 

APPROVED _____

DENIED _____

CITY CLERK


CITY ENGINEER



Document

CITY OF HAVERHILL

In Municipal Council

14.1

Ordered:

That the insurance proceeds relating to the flooding damage to AB Consentino School be appropriated and transferred to the capital project account Consentino Flood Repairs.



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

March 18, 2016

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

RE: Transfer Order

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

Attached is an Order to appropriate and transfer the receipt of insurance proceeds to the capital project account Consentino Flood Repairs.

The insurance proceeds will cover the costs to date for work performed at the Pentucket Lake School, Haverhill High School, and Consentino School. The services provided to date have been water remediation, environmental consulting services, asbestos abatement, elevator repairs and flooring replacement

The Order is enclosed and I recommend approval.

Very truly yours,

James J. Fiorentini
Mayor

JJF/ah



Document
CITY OF HAVERHILL

14.2

In Municipal Council

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>
Vertical Communications Inc	\$ 3,185.00	Water Department
Vertical Communications Inc	\$ 110.00	Water Department
KV Partners LLC	\$ 2,993.82	Engineering Department



JAMES J. FIORENTINI
MAYOR

CITY OF HAVERHILL
MASSACHUSETTS

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WWW.CI.HAVERHILL.MA.US

March 18, 2016

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

RE: FY15 Bills

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

Enclosed, please find an order to pay bills from the previous fiscal year.

I recommend approval.

Very truly yours,

James J. Fiorentini , Mayor

JJF/ah

16004651

**VERTICAL COMMUNICATIONS
INC**

Phone: 770-446-3100
1000 HOLCOMB WOODS PKWY, BLDG 300, STE 30C
ATLANTA, GA 30076



Invoice

Number: **30159**
Date: **6/29/2015**
Source: **SO No. 53295**

Bill-To

**Attn: TONY CATACHIETTI
HAVERHILL WATER MAINTENANCE FACILITY
125 AMESBURY ROAD
HAVERHILL, MA 01830 USA**

Ship-To

**Attn: TONY CATACHIETTI
HAVERHILL WATER MAINTENANCE FACILITY
125 AMESBURY ROAD
HAVERHILL, MA 01830 USA
Phone: (978) 374-2368**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
15347	15347	6705			Mark Flagopian		Due Upon Receipt

*REQUEST- JOHN DONAHUE CALLED BACK SAYS ISSUE FROM TICKET #53227 HAS NOT BEEN RESOLVED.
SUGGESTS A SITE VISIT.*

FROM TICKET #53227

06/15/2015 : PER JOHN DONAHUE:

*VM INTERMITTENTLY KICKS IN. TRIES TO ACCESS VM AND CAN'T ENTER PASSWORD. GETTING A FAX TONE
WHEN CHECKING.*

COMPLETE-

*Removed international number from transfer box removed another number in message delivery changed
name. System may have been hacked ???*

Changed password at x-220 to 220 could not find any other issue.

No hunt group on 3 co lines informed customer.

Could not find any other issues.

*06/16/2015 by Richard Cirillo : Removed from call transfer international number also message delivery to
unknown number at x-211.*

Changed password st x-220 to 220 could not find any other issue.

*No hunt group for 3 co lines informed
customer.*

Tested could not find any other issue.

*06/17/2015 by Richard Cirillo : Return trip. was able to duplicate problem disconnected co line 8487 from
system. after numerous calls*

*received modem tone. Track down to 3rd alarm panel. Customer to decide whether to move to dax line or add
new line. Upon arrival voicemail down. made numerous test then reset of system tested ok. located one phone
that may have possibly harmed system. Could not find any specific problem.*

*06/18/2015 by Richard Cirillo : Installed 4 port voicemail card to vm computer. booted system backup. Voicemail
still not functioning.*

Assisted by Tony G. Performed back-up. and reinstalled vps. Results the same.

Returning computer back to office customer informed.

*06/17/2015 by Richard Cirillo : Return trip. was able to duplicate problem disconnected co line 8487 from
system. after numerous calls*

*received modem tone. Track down to 3rd alarm panel. Customer to decide whether to move to dax line or add
new line. Upon arrival voicemail down. made numerous test then reset analog ports, system tested ok. located
one phone that may have possibly harmed system. Could not find any specific problem.*

*06/22/2015 by Richard Cirillo : Set up voicemail computer with fx phone system in office for testing purposes.
one issue did occur during testing.*

06/23/2015 by Richard Cirillo : In House testing of voicemail

06/23/2015 by Dino Medeiros : Reloaded System with acronis put in all database tested OK leaving on bench

ENTER

(* denotes repair item)

**VERTICAL COMMUNICATIONS
INC**

Phone: 770-446-3100
1000 HOLCOMB WOODS PKWY, BLDG 300, STE 30C
ATLANTA, GA 30076



Invoice

Number: **30159**
Date: **6/29/2015**
Source: **SO No. 53295**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
15347	15347	6705			Mark Hagopian		Due Upon Receipt

*overnight to see if it's OK.
06/24/2015 by Richard Cirillo : Reinstalled voicemail system. Some program changes. Recorded main greeting. System functioning properly at this time.*

Qty	Item ID	Description	UOM	Ea. Price	Total
1.00	LBRZ2-RMTST1STT&M	Zone 2 Remote 1st 1/2 Hr Labor 1x Time -T&M	EA	\$110.00	\$110.00
4.50	LBRZ2-RMTSTT&M	Zone 2 Remote Labor 1x Time -T&M	EA	\$205.00	\$922.50
10.50	LBRZ2STT&M	Zone 2 Labor 1x Time - T&M	EA	\$205.00	\$2,152.50
				Item Total:	\$3,185.00
				Total Amount Due:	\$3,185.00

*** REMIT PAYMENT TO***
VERTICAL COMMUNICATIONS INC
DEPT 3441
PO BOX 123441
DALLAS, TX 75312-3441
Shipping Terms: F.O.B. Shipping Point

(* denotes repair item)

**VERTICAL COMMUNICATIONS
INC**

Phone: 770-446-3100
1000 HOLCOMB WOODS PKWY, BLDG 300, STE 300
ATLANTA, GA 30076



Invoice

Number: **29669**

Date: **6/17/2015**

Source: **SO No. 53227**

Bill-To

Attn: **TONY CATACHIETTI**
HAVERHILL WATER MAINTENANCE FACILITY
125 AMESBURY ROAD
HAVERHILL, MA 01830 USA

Ship-To

Attn: **TONY CATACHIETTI**
HAVERHILL WATER MAINTENANCE FACILITY
125 AMESBURY ROAD
HAVERHILL, MA 01830 USA
Phone: (978) 374-2368

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
15347	15347	6705	5006208		Mark Hagopian		Due Upon Receipt

REQUEST- : PER JOHN DONAHUE:

VM INTERMITTENTLY KICKS IN. TRIES TO ACCESS VM AND CAN'T ENTER PASSWORD. GETTING A FAX TONE WHEN CHECKING.

COMPLETE- BILLABLE SERVICE- NO CURRENT MAINTENANCE CONTRACT

06/15/2015 by Antonio M. Goncalves : restarted voice mail services tested OK. called customer to let them know voice mail was back up

Qty	Item ID	Description	UOM	Ea. Price	Total
1.00	LBRZ2-RMTST1STT&M	Zone 2 Remote 1st 1/2 Hr Labor 1x Time -T&M	EA	\$110.00	\$110.00
				Item Total:	\$110.00
				Total Amount Due:	\$110.00

W2L

*** REMIT PAYMENT TO***

VERTICAL COMMUNICATIONS INC
DEPT 3441
PO BOX 123441
DALLAS, TX 75312-3441
Shipping Terms: F.O.B. Shipping Point

(* denotes repair item)

16004665

KV Partners LLC

Invoice

Civil and Environmental Engineering

PO Box 432
New Boston, NH 03070

Date	Invoice #
3/10/2015	2221

Bill To:
 John Pettis, City Engineer
 City Hall
 4 Summer St.
 Haverhill, MA 01830

Terms	Due Date
Net 30	4/9/2015

Project: North Avenue Intersection Plan

Description of Services	Staff	Hrs/Qty	Rate	Amount
INITIAL INTERSECTION CONCEPTS				
Evaluation & Analysis	Principal Engineer	12	95.00	1,140.00
Mileage		86	0.56	48.16
ROUNDBOUT CONCEPTS				
Evaluation & Analysis	Principal Engineer	18.5	95.00	1,757.50
Mileage		86	0.56	48.16

1604148

Total This Invoice: \$2,993.82

Billing period from 12/27/14 to 2/27/15

BAL 2377.28
~~601050.10410.5306~~
 -0- 1010000.1.0430,5318



DOCUMENT

14.3

CITY OF HAVERHILL

In Municipal Council

ORDERED:

That the sum of **\$31,478** be transferred from the *Salary Reserve* account in the amounts stated to the following General Fund Accounts in order to fund revised Salary Ordinance - Clerical Union:

<i>Assessing Salary</i>	3,046
<i>Auditing Salary</i>	1,585
<i>Treasurer/Collector Salary</i>	4,408
<i>Human Resources Salary</i>	2,139
<i>City Clerk Salary</i>	3,073
<i>Econ Dev & Planning</i>	2,246
<i>Police Salary</i>	6,445
<i>Fire Salary</i>	2,128
<i>Highway Salary</i>	2,984
<i>Insp/Health Salary</i>	3,424

JAMES J. FIORENTINI
MAYOR



CITY OF HAVERHILL
MASSACHUSETTS

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PHONE 978-374-2300
FAX 978-373-7544
MAYOR@CITYOFHAVERHILL.COM
WWW.CI.HAVERHILL.MA.US

March 18, 2016

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

RE: Transfer Order

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

Attached is an Order to transfer \$31,468 from the Salary Reserve account to the following General Fund Accounts. This will fund the retro-pay for the revised Salary Ordinance for the Clerical Union.

The Order is enclosed and I recommend approval.

Very truly yours,

James J. Fiorentini
Mayor

JJF/ah

15-B



Document

15-B

16.1

CITY OF HAVERHILL

In Municipal Council

March 8 2016

Ordered:

That \$2,000,000 is appropriated for the purpose of financing the engineering and construction to complete the combined sewer overflow (CSO) system improvements including without limitations all costs thereof as defined in Section 1 of Chapter 29C of the General Laws, as amended; that to meet this appropriation the Treasurer with the approval of the Mayor is authorized to borrow \$2,000,000 and issue bonds or notes therefore under Chapter 44 of the General Laws and/or Chapter 29C of the General Laws, as amended; that such bonds or notes shall be general obligations of the City unless the Treasurer with the approval of the Mayor determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of Chapter 29C, as amended, c78 or any other enabling authority; that the Treasurer with the approval of the Mayor is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C, as amended; and in connection therewith to enter into a financing agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Mayor is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project and to take any other action necessary or convenient to carry out the project; and that the Treasurer is authorized to file an application with the Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any or all of the bonds and to provide such information and execute such documents as the Board may require for these purposes.

PLACED ON FILE for at least 10 days

Attest:

 City Clerk

Loan order



Haverhill

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

Date: March 4, 2016

To: The Honorable James J. Fiorentini
Mayor of Haverhill

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

Subject: Phase II Combined Sewer Overflow Program
Proposed Amended Loan Order for Combined Sewer Overflow System Improvements

We respectfully submit for your approval a proposed loan order for \$2,000,000.00 along with the Authority to File document for funding combined sewer overflow system improvements included in the Phase II Combined Sewer Overflow (CSO) program.

This project was originally funded by the loan order approved in November 2014 (Document 38-G October 28, 2014) as part of the Phase II CSO program. The new loan order is necessary because the actual design costs and construction bid exceed the funded amount in the November 2014 loan order. This project is required to be completed by the Consent Decree issued to the City.

This project is eligible for a low-interest loan from DEP's State Revolving Fund (SRF) loan program. The estimated project cost is \$2,000,000 and estimated annual loan payment will be \$125,000 over twenty years beginning in FY2018.

I will attend the City Council meeting on March 22, 2016 to provide additional information and answer any questions.

Your attention to this matter is greatly appreciated. If you need additional information, please call me at extension 2382 or via e-mail at rward@haverhillwater.com.

Enclosures

Cc: John Michitson, City Council President
and Members of the City Council
Charles Benevento, City Auditor/Finance Director
Alicia T. McOsker, CTP, City Treasurer
Michael Stankovich, Director of Public Works

CERTIFYING AUTHORITY TO FILE

Whereas, City of Haverhill, (the "Applicant"), after thorough investigation, has determined that the work activity consisting of engineering and construction to complete combined sewer overflow system improvements is both in the public interest and necessary to protect the public health, and that to undertake this activity, it is necessary to apply for assistance; and

Whereas the Massachusetts Department of Environmental Protection (the "MassDEP") and the Massachusetts Water Pollution Abatement Trust (the "Trust") of the Commonwealth of Massachusetts, pursuant to chapter 21 and Chapter 29C of the General Laws of the Commonwealth ("Chapter 21" and "Chapter 29") are authorized to make loans to municipalities for the purpose of funding planning and construction activities relative to Water Pollution Abatement Projects; and

Whereas, the Applicant has examined the provisions off the Act, Chapter 21 and Chapter 29c, and believed it to be in the public interest to file a loan application.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Haverhill as follows:

1. That the Mayor is hereby authorized on behalf of the Applicant to file applications and execute agreements for grant and/or loan assistance as well as furnishing such information, data and documents pertaining to the applicant for a grant(s) and/or loan(s) as may be required; and otherwise to act as the authorized representative of the Applicant in connection with the application;
2. That the purpose of said loan(s), if awarded, shall be to fund construction activities.
3. That if said award is made, the Applicant agrees to pay those cost, which constitute the required Applicant's share of the project cost.



JAMES J. FIORENTINI
MAYOR

**CITY OF HAVERHILL
MASSACHUSETTS**


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

March 4, 2016

Mr. President and Members of the City Council:

Attached is an order for \$2,000,000 for combined sewer overflow system improvements included in the Phase II Combined Sewer Overflow (CSO) program. This needs to be placed on file for two (2) weeks, after which time I recommend approval.

Respectfully submitted,


James J. Fiorentini, Mayor

jjf/dsvd

16.2

BC
CITY COUNCIL



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

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

March 11, 2016

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

Councillor Joseph Bevilacqua would like to discuss a tourism and business economic development opportunity.

Joseph Bevilacqua
City Councillor Joseph Bevilacqua *hbs*

IN CITY COUNCIL: March 15 2016
POSTPONED TO MARCH 22 2016
Attest:

City Clerk

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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THOMAS J. SULLIVAN



19.1

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

CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

March 18, 2016

TO: Members of the City Council:

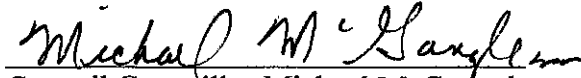
President Michitson and Councillors LePage and McGonagle wish to request meeting with City Department Heads and City Auditor for preview of FY17 Budget and Department needs.



Council President John A. Michitson



City Councillor Colin LePage



Council Councillor Michael McGonagle

CITY COUNCIL

JOHN A. MICHITSON
PRESIDENT
MELINDA E. BARRETT
VICE PRESIDENT
ANDRES X. VARGAS
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19.2

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citycncl@cityofhaverhill.com

CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

March 18, 2016

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

Councillor Mary Ellen Daly O'Brien would like to have the Massachusetts Nurse's Association from Holy Family Hospital at Merrimack Valley discuss services available for patients locally at the Haverhill campus.


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



19.3

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

CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

March 18, 2016

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

Councillor Mary Ellen Daly O'Brien would like to request a discussion regarding the traffic light at Bailey Boulevard and Emerson Street.

Mary Ellen Daly O'Brien
City Councillor Mary Ellen Daly O'Brien 48-

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



19.4

CITY HALL, ROOM 204
4 SUMMER STREET
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www.ci.haverhill.ma.us
citycnd@cityofhaverhill.com

CITY OF HAVERHILL
HAVERHILL, MASSACHUSETTS 01830-5843

March 18, 2016

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

Councillors Sullivan and LePage request a discussion relative to the Open Space and Recreation Plan.



City Councillor Thomas Sullivan



City Councillor Colin LePage

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

19.5

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

March 18, 2016

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

Councillor Joseph Bevilacqua requests a discussion regarding Washington Street stop sign at 2 Railroad Square.


City Councillor Joseph Bevilacqua

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

19.6

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

March 18, 2016

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

Councillor Joseph Bevilacqua requests a discussion regarding Washington Street parking space designations.


City Councillor Joseph Bevilacqua

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



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citycnd@cityofhaverhill.com

CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

DOCUMENTS REFERRED TO COMMITTEE STUDY

55-X	Communication from Councillor Sullivan regarding a Jr. Park Ranger Sumer Program	Public Safety	8/19/14
74-Q	Communication from Councillor Macek requesting discussion re: exploring various Possibilities for "Expanded Notification" processes for certain matters re: Zoning Changes and Special Permit application.	A&F Transferred- Planning & Development	7/14/15 2/2/16
	Suspension of Rules to discuss unpermitted BnB's operating in City of Haverhill	A & F	10/20/15 1/27/16
6-Q	Communication from Councillor Macek requesting a discussion on the establishment of an Adult Fitness and Wellness zone	NRPP	2/9/16
6-T	Communication from Councillor Bevilacqua requesting to discuss proposed amendment to the application form for exterior vending machine license	A&F	2/23/16 3/3/16
6-W	Communication from Councillor Bevilacqua requesting to discuss Wood School Play-ground	NRPP	2/23/16
6-Z	Communication from Council President Michitson requesting to introduce Ron MacLeod to discuss traffic & safety concerns and associated public safety resources	Public Safety	3/8/16
38-B	Communication from Councillors Macek and Bevilacqua requesting discussion on current zoning regulations for housing conversions and possible changes necessary to protect integrity of existing property and neighborhoods	Planning & Dev.	3/8/16
38-F	Communication from Councillors Barrett and LePage requesting to discuss double poles in the City	A & F	3/15/16
38-H	Communication from Councillor Bevilacqua requesting to discuss economic development Business retention promotion and assistance program	A & F	3/15/16
38-I	Communication from Councillor Bevilacqua requesting a business & industry recognition opportunity	A & F	3/15/16