

City of Berlin, NH

Office of the City Manager
CITY MANAGER'S REPORT
5-15-2023



1. Attached is the April 2023 Property Transfer list.
2. Attached please find the BWW – Municipal Water Usage from January 3, 2023 to April 3, 2023 (May 2023 Billing Quarter).
3. As you are aware we had theft of the solar lights located at the Riverwalk. Total loss is in the vicinity of \$19,000. Primex is reviewing the claim, the police are investigating.
4. Sewer bills have gone out, the abatement form has been updated to include information on abatements that may be considered and when requests come in they will be investigated and placed on a future workshop agenda for council consideration.
5. At present the Public Works department is down 3 employees, 2 laborers and one heavy equipment mechanic. Future openings are anticipated as 3 employees will probably retire this year. It continues to be a struggle to hire staff for this department.

TRANSFER LIST FOR APR 2023

Grantor	Grantee	Owner line 2	Address Line 1	City	State	Zip	Map	Lot	Unit	Property Location	Zone	Stories	Use	Deed Record Date	Sale Price	Total Assessed Parcel Value	Acres
KNIGHT, SECILY-MARIE &	BLANCHETTE, ZACHARY		131 JOLBERT STREET	BERLIN	NH	03570	000119	000388	000000	131 JOLBERT STREET	RG	2	Single Family	04/04/23	\$175,000.00	\$148,600.00	0.11
BRIGHAM, DANIEL E	BRIGHAM, DANIEL E. TRSTE	DANIEL BRIGHAM REV TRUST	16 BRET STREET	BERLIN	NH	03570	000126	000052	000000	16 BRET STREET	RS	1	Single Family	04/04/23		\$175,400.00	0.73
GODLEY, THOMAS &	GODLEY, THOMAS &	VACHON, LINDA M.	28 PEAVEY LANE	BERLIN	NH	03570	000128	000172	000000	28 PEAVEY LANE	RT	2	Two Family	04/05/23		\$98,500.00	0.11
PIKE, MELISSA	PERKINS, JOHN & BRENDA		99 WENTWORTH AVENUE	BERLIN	NH	03570	000114	000058	000000	99 WENTWORTH AVENUE	RS	1.75	Single Family	04/06/23	\$259,900.00	\$199,500.00	1.21
BUTEAU, ROBERT R	BUTEAU, JUDY E	ETAL	608 LINCOLN AVENUE	BERLIN	NH	03570	000121	000084	000000	608 LINCOLN AVENUE	RS	1.5	Single Family	04/10/23		\$175,200.00	0.37
LEMELIN, MARK W	CARACCILO, CHRISTOPHER		192 CATES HILL ROAD	BERLIN	NH	03570	000403	000008	000010	192 CATES HILL ROAD	RR	2	Single Family	04/10/23	\$350,000.00	\$316,500.00	3.00
KONIECKO, NATHANIAL & MELISSA	SEANA, JESSIE		106 PERSHING AVENUE	BERLIN	NH	03570	000135	000214	000000	106 PERSHING AVENUE	RS	2.25	Single Family	04/12/23	\$215,000.00	\$143,300.00	0.20
LANGONE, MICHAEL G. & MICHAEL J.	DONOHO, KRISTINA & DREW		424 WILLARD STREET	BERLIN	NH	03570	000120	000158	000000	424 WILLARD STREET	RS	1	Single Family	04/13/23	\$180,000.00	\$182,800.00	0.19
GREEN, MICHAEL W	MINI ESTATES LLC	C/O MATEUS MELNIKOV	79 CHESTNUT STREET	ANDOVER	MA	01810	000128	000235	000000	101 MAPLE STREET	RS	2.25	Single Family	04/14/23	\$60,000.00	\$95,300.00	0.18
BELANGER, ANDRE J M	STRATON, CHONDRA		40 JASPER STREET	BERLIN	NH	03570	000120	000243	000000	40 JASPER STREET	RT	1.75	Single Family	04/17/23	\$210,000.00	\$197,000.00	0.23
LEVEILLE, TAMMY M.	HAND, IAN T & MICHELLE P		19 ARLINGTON STREET	BERLIN	NH	03570	000137	000085	000L19	19 ARLINGTON STREET	RR	1	Mobile Home NL	04/17/23	\$65,000.00	\$41,400.00	0.00
GEMMITI, PRISCILLA	LANDIM, LEONILDO F & LYDIA G		285 GROVE STREET	FALL RIVER	MA	02720	000121	000012	000000	539 WILLARD STREET	RS	2	Single Family	04/18/23	\$270,000.00	\$269,500.00	0.57
BB&K HOLDINGS LLC	DAVEY, JOSHUA		34 WELLS VILLAGE ROAD	SANDOWN	NH	03873	000130	000397	000000	505 GOEBEL STREET	IB	2	Two Family	04/18/23	\$33,000.00	\$60,100.00	0.13
SALISBURY, JASON	FOLLEN, ERIC		68 FRENCH STREET	ACTON	ME	04001	000129	000106	000000	668 CHESHIRE STREET	RT	2	Single Family	04/24/23		\$123,500.00	0.11
BERARD, ROBERT &	TIBBETTS, MIRANDA L & BRANDON M		476 SECOND AVENUE	BERLIN	NH	03570	000111	000021	000000	476 SECOND AVENUE	RS	1	Single Family	04/25/23	\$180,000.00	\$161,600.00	0.23
MURPHY, SHAWN M	HARRINGTON, ETHAN		122 MANNERING STREET	BERLIN	NH	03570	000119	000423	000000	122 MANNERING STREET	RG	1.75	Single Family	04/25/23	\$168,000.00	\$138,900.00	0.11
EMERSON, JOSEPH A	ECKER, BRYON P		786 THIRD AVENUE	BERLIN	NH	03570	000119	000501	000000	786 THIRD AVENUE	BG	1.75	Single Family	04/27/23	\$85,000.00	\$98,700.00	0.06
CARON, ROLAND E	CARON, ROLAND & JANET TRS	CARON FAM REV TRUST	435 FORBUSH AVENUE	BERLIN	NH	03570	000133	000104	000000	435 FORBUSH AVENUE	RT	1.5	Single Family	04/27/23		\$143,900.00	0.23
CUSSON, PAUL R	CUSSON, PAUL R & FRANCOISE R TRS	CUSSON FAM REV TRUST	155 SUMMER STREET	BERLIN	NH	03570	000128	000064	000000	155 SUMMER STREET	RS	1.25	Single Family	04/27/23		\$171,000.00	0.23
BOUCHARD, DONALD & CARMEN-	BOUCHARD, DENIS		101 POPLAR STREET	BERLIN	NH	03570	000128	000036	000000	101 POPLAR STREET	RS	2	Two Family	04/28/23		\$167,700.00	0.45
DOWNES, ROBERT KEVIN	NASON, GILBERT III & COURTNEY		591 ROCKINGHAM STREET	BERLIN	NH	03570	000130	000185	000000	172 GRAFTON STREET	RG	2.25	Two Family	04/28/23		\$101,400.00	0.07



BERLIN WATER WORKS

OFFICE OF THE WATER COMMISSION
55 Willow Street, Berlin, NH

PLEASE ADDRESS REPLY TO:
55 Willow Street
Berlin, NH 03570-1883
Tel: 603-752-1677
Fax: 603-752-3055

May 02, 2023

Honorable Mayor, City Council & City Manager
City of Berlin
168 Main Street
Berlin, NH 03570

RE: MUNICIPAL WATER USE

Dear Honorable Mayor, City Council & City Manager:

Attached is the municipal water use and representative charges for the period of January 3, 2023 to April 3, 2023 which represents our May 2023 Billing Quarter.

This is being provided for your information and consideration.

Sincerely,

Steven P. Lefebvre
Superintendent

cc: Finance Director
Pam Laflamme

MUNICIPAL WATER

Usage from: 01/03/2023 to 04/03/2023

	<u>LOCATION</u>		<u>USAGE IN CUBIC FEET</u>	<u>WATER CHARGES</u>	<u>ASSESSMENT CHARGES</u>
Acct #:	SCHOOL FACILITIES:				
16535001	High School		27,500	\$ 547.03	\$834.00
16520001	Jr. High - State St.		25,100	\$ 503.35	\$762.00
16530001	Jr. High - Pine St.		500	\$ 30.00	\$27.00
16525001	Marston School		1,200	\$ 45.84	\$45.00
16855001	Brown School		10,100	\$ 224.96	\$312.00
	SUB TOTAL		64,400	1,351.18	1,980.00
	CITY FACILITIES:				
16560001	City Hall		1,800	\$ 60.54	\$ 63.00
16580001	Library		300	\$ 30.00	\$ 27.00
16575001	Fire Station		3,600	\$ 97.77	\$ 117.00
15505501	BIDPA - 145 Main St - Park		OFF	\$ -	\$ 27.00
15510002	BIDPA - 121 Main St (added Jan 2013)		OFF	\$ -	\$ 27.00
15395001	Coos County Court House(added 12/2/13)		OFF	\$ -	\$ 27.00
16550001	Police & Recreation		4,200	\$ 110.01	\$ 135.00
2898503	Recreation Storage - Gilbert Street 8/19/15		200	\$ 30.00	\$ 27.00
16545001	Public Works Facility		5,300	\$ 131.97	\$ 168.00
16565001	Waste Water Plant		3,200	\$ 89.52	\$ 105.00
16570001	Watson St. Pump Stations		40,200	\$ 777.85	\$ 1,215.00
16540001	Memorial Field - Portland St		OFF	\$ -	\$ 27.00
11138001	Sewer Pump Station 89 E. Milan Rd		2,200	\$ 6,882.00	\$ 75.00
14274001	Central Playground Bathroom added 10/15		OFF	\$ -	\$ 27.00
	Jericho Rd Wastewater Pump Station		flat rate	\$ 40.56	\$ 39.00
	Armory Wastewater Pump Station		flat rate	\$ 40.56	\$ 39.00
16500001	Shelby St. Wastewater Pump Station		-	\$ -	\$ 27.00
16505001	Napert Village Wastewater Pump Station		-	\$ -	\$ 27.00
	Recreation Rinks, etc.		flat rate	\$ 40.56	\$ 39.00
16510001	Recreation - River Street		flat rate	\$ 40.56	\$ 39.00
16515001	BWW Office		300	\$ 30.00	\$ 27.00
	BWW Red Garage		400	\$ 30.00	\$ 27.00
	SUB TOTAL		61,700	\$ 8,431.90	\$ 2,331.00
	City Hydrants		flat rate	\$ 27,000.04	\$ 48,604.50
			126,100	\$ 36,783.12	\$ 52,915.50
	TOTAL DUE				\$ 89,698.62