



**CITY OF HAVERHILL
CITY COUNCIL AGENDA –**

JUN 12 PM2:30
HAVERHILL CITY CLERK

Tuesday, June 16, 2026, at 6:30 PM

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

In-Person/Remote Meeting: <https://meet.google.com/oic-uwyr-wny>

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. EXECUTIVE SESSION

- 5.1. Pursuant to G.L. c. 30A §21(a)(6) to consider the purchase, exchange, lease, or value of real property regarding the property located at 12-14 Stevens Street

6. COMMUNICATIONS FROM THE MAYOR:

- 6.1. Mayor Barrett submits an Order to Authorize the Taking of 12-14 Stevens Street

6.1.1. Order – That the City Council of the City of Haverhill, duly elected, qualified, and acting as such, on behalf of the City votes to authorize the Mayor to acquire, purchase, take by eminent domain or otherwise the land with buildings thereon being known as 14 Stevens St, Haverhill, MA 01830 as more particularly described in deed to Steven Shain and Carol Shain as Trustees of the Shain Realty Trust which is recorded at Essex South Registry of Deeds at Book 8688, Page 448, also known as parcel 307-2-9, in Haverhill, Massachusetts, from Steven Shain and Carol Shain as Trustees of the Shain Realty Trust, and further that the City Council award no damages, and further to authorize the Mayor to execute any document including, but not limited to an Order of Taking, and to take any other action necessary or convenient to carry out this vote

- 6.2. Mayor Barrett wishes to introduce Reverend Kenneth Young of Calvary Baptist Church to discuss Juneteenth celebration with gospel and jazz music at GAR Park on Sunday, June 21, 2026

- 6.3. Mayor Barrett submits the following order:

6.3.1. Order – Authorizing Mayor to accept a \$2,000 gift for the *Vietnam Veterans Memorial* at *Mill Brook Park* from The Exchange Club of Haverhill to the *Vietnam Veterans Memorial Ad Hoc Commission*



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6.4. Mayor Barrett submits the following order:

6.4.1. Order – Authorizing Mayor to accept a \$300.00 gift for the *Senior Citizen Day Luncheon* at the *Citizen's Center* from Pentucket Bank to the *Council on Aging Department*

6.5. Mayor Barrett submits an order to transfer funds from Wastewater Fund to Wastewater Capital Fund for the replacement of roof at the Wastewater Treatment Plant

6.5.1. Order – that the sum of one million one hundred thousand dollars (\$1,100,000.00) is to be transferred from Wastewater Retained Earnings, (6010040.1.0000.3590) to the Wastewater Capital Outlay Fund, (3220014.1.0000.5001)

6.6. Mayor Barrett submits for approval the following orders for the FY27 budget:

6.6.1. Order - that as part of the fiscal year 2027 annual budget the sum of \$14,805,633 be appropriated to operate the Water Department for the items marked as appropriated on the attached

- And that \$14,472,609 come from the Water Revenue
- And that \$567,808 come from available Retained Earnings
- And that \$234,784 be appropriated in the General Fund and funded from Water Receipts

6.6.2 Order - that as part of the fiscal year 2027 annual budget the sum of \$16,722,382 be appropriated to operate the Wastewater Department for items marked as appropriated on the attached

- And that \$16,669,979 come from Wastewater Revenue
- And that \$751,384 come from available Retained Earnings
- And that \$698,981 be appropriated in the General Fund and funded from Wastewater receipts

6.6.3 Order – that the City Council, in accordance with the City Ordinance Chapter 83, set the annual budget for the following revolving fund:

Recreation and Youth Activities (2302662)	\$175,000
Veteran's Memorial Skating Rink (2302663)	\$456,000
Citizens Center Rental (2302666)	\$30,000
Council on Aging Activities (2302667)	\$50,000
Wood School Daycare (2302670)	\$100,000
Municipal Open Space Management (2302673)	\$100,000
Cable Revolving Fund (2302661)	\$452,000
Total: \$1,363,000.00	



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6.7. Mayor Barrett submits an order establishing the FY27 water and wastewater user rates

6.7.1. Order- Relating to Water and Wastewater Rates

That Document #81-G of June 17, 2025, (An Order Relating to Water and Wastewater Rates) be and is hereby deleted in its entirety and the following inserted in place thereof:

Rates for Water and Wastewater Effective July 1, 2026

The City Council of the City of Haverhill hereby establishes the wastewater user rate shall be \$8.27 per hundred cubic feet and the water user rate shall be \$6.52 per hundred cubic feet

Those persons that qualify pursuant to M.G.L. Chapter 59, Section 5, Clause 41C, as adopted by the City from time to time, shall receive fifteen (15) discount on the above rates

Related communication from Robert E. Ward, DPW Director

- 7. COMMUNICATIONS FROM COUNCILORS TO INTRODUCE AN INDIVIDUAL(S) TO ADDRESS THE COUNCIL:**
- 8. PUBLIC PARTICIPATION- REQUESTS UNDER COUNCIL RULE 28:**
- 9. COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES:**

9.1. Andrew Herlihy, *Community Development Division Director and Historic Preservation Officer*, on behalf of the *Haverhill Historic Commission* submits a Preservation Restriction Agreement for the *Peaslee Garrison House* at 790 East Broadway and requests the City Council authorize the Mayor to formally approve and endorse said agreement

10. UTILITY PUBLIC HEARING(S) AND RELATED ORDER(S):

11. PUBLIC HEARINGS AND RELATED ORDERS:

12. APPOINTMENTS:

12.1. **Confirming Appointments:**

12.2. **Non-Confirming Appointments:**

12.3. **Constables**

12.4. **Resignations**

13. PETITIONS:

13.1. Petition from National Grid and Verizon, requesting a joint pole location for South Prospect St WR#31222471

Hearing for July 14, 2026



CITY OF HAVERHILL
CITY COUNCIL AGENDA –

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

In-Person/Remote Meeting: <https://meet.google.com/oic-uwyr-wny>

- 13.2. Petition from National Grid and Verizon, requesting a joint pole location for Water St WR#31222575

Hearing for July 14, 2026

- 13.3. **Applications Handicap Parking Sign:** *with Police approval*

- 13.4. **Amusement/Event Application:** *with Police approval*

- 13.4.1. **EVNT-26-11** – Nathan Phillips for *Haverhill Pride* requesting to amend original event permit application for *Haverhill Pride Parade and Celebration* on Saturday June 20th to include closure of Washington Street beginning at 11 AM and the use of Harbor Place Plaza for family friendly after party

- 13.4.2. **EVNT-26-17** – Tyler Kimball for Muddy Princess Corporation requests to hold *Muddy Princess 5k Obstacle Race* on June 20th and 21st from 8 AM to 5 PM at 791 East Broadway, *Kimball Farm*

- 13.5. **Auctioneer License:**

- 13.6. **Tag Days:** *with Police approval*

- 13.7. **One Day Liquor License –with HPD approval**

- 13.8. **ANNUAL LICENSE RENEWALS:**

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

- 13.8.1.1. **FIXD-26-8** – Donna Crocker for *Washington Square* to sell hot dogs, sausages, soda, water, baked goods, grilled cheese, snacks, breakfast sandwiches from 7 AM - 7 PM to start immediately

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

- 13.8.3. **Christmas Tree Vendor** – *with Police approval*

- 13.8.4. **Taxi Driver Licenses:** *with Police approval*

- 13.8.5. **Taxi/Limousine License** *with Police approval*

- 13.8.6. **Junk Dealer /Collector License** - *with Police approval*

- 13.8.6.1. **JUNK-23-3**-Michael Malvers, *Haverhill Steel (Renewal);*
114 Hale St

- 13.8.7. **Pool/Billiard**

- 13.8.8. **Bowling**

- 13.8.9. **Sunday Bowling**

- 13.8.10. **Buy & Sell Secondhand Articles** *with Police approval*

- 13.8.11. **Buy & Sell Secondhand Clothing** *with Police approval*

- 13.8.12. **Pawnbroker license** - *with police approval*

- 13.8.13. **Fortune Teller** *with - Police approval*

- 13.8.14. **Buy & Sell Old Gold** – *with Police approval*

- 13.8.15. **Roller Skating Rink**



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- 13.8.16. **Sunday Skating**
- 13.8.17. **Exterior Vending Machines/Redbox Automated Retail, LLC**
- 13.8.18. **Limousine/Livery License/Chair Cars with Police approval**

14. MOTIONS AND ORDERS:

- 14.1. Order – Pay bills of the previous years and authorize payment from current year departmental appropriations as listed:

Vendors	Amount	Account
Signet	\$1,361.05	Highway
Verizon	\$183.75	WWTP
Verizon	\$448.94	WWTP
Total: \$1,993.74		

15. ORDINANCES (FILE 10 DAYS):

- 15.1. Ordinance re: Vehicles and traffic: Amend Ch 240, be further amended by **ADDING** the following to § 240-85 schedule B: Parking Restriction and prohibition:

<u>LOCATION</u>	<u>REGULATION</u>	<u>HOURS / DAYS</u>
South Elm St: In front of # 146	No Parking (except for 1- 24 hour handicap parking space)	24 hours

File 10 Days

16. COMMUNICATIONS FROM COUNCILORS:

- 16.1. Councilor Sullivan wishes to announce the upcoming 4th of July Patriotic Bike Parade Contest at Riverside Park from 10 AM to 1 PM

17. UNFINISHED BUSINESS OF PRECEDING MEETING:

- 17.1. **Doc 31-I**- Order- That the sum of \$ 274,750,725 be and is hereby raised and appropriated designated as appropriation on the attached and further that said appropriation be funded in the following manner:

\$ 5,150,000	Free Cash
\$234,784	Water Receipts
\$ 698,981	Wastewater Receipts
\$125,000	Transfer from Other Available Funds
\$268,541,960	Taxation and Other Receipts

Continued from June 2, 2026



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17.2. **Doc 35-A** - Order- That as part of the fiscal year 2027 annual budget the sum of \$14,805,633 be appropriated to operate the Water Department for the items marked as appropriated as listed:

- That \$16,666,024 come from Wastewater Revenue
- That \$ 0 comes from available Retaining Earnings
- That \$698,981 be appropriated in the General Fund and funded from Wastewater receipts

Continued from June 2, 2026

17.3. **Doc 35-B**- Order- That as part of the fiscal year 2027 annual budget the sum of \$15, 967,043 be appropriated to operate the Wastewater Department for items marked as appropriated as listed:

- That \$16,666,024 come from Wastewater Revenue
- That \$ 0 comes from available Retaining Earnings
- That \$698,981 be appropriated in the General Fund and funded from Wastewater receipts

Continued from June 2, 2026

17.4. **Doc 32-C**- Mayor Barrett along with Councilor Ferreira submits an Ordinance Relating to Fixed Location vendors:

17.4.1. Order re: Fixed location Vendor: Amend Chapter 191, Article IV

Filed on June 3, 2026

17.5. **Doc 19-B** - Mayor Barrett submits a Memorandum of Agreement for the Highway/ Park Group (LinNA Local 175)

17.5.1. Order- Memorandum of Agreement between the City of Haverhill and the Highway/ Park Group (LinNA Local 175)

Filed on June 3, 2026

17.6. **Doc 19-C** - Mayor Barrett submits a Memorandum of Agreement for the Administrative/ Professional and Non- Union groups

17.6.1. Order- Memorandum of Agreement between the City of Haverhill for the Administrative / Professional and Non- Union groups

Filed on June 3, 2026

18. RESOLUTIONS AND PROCLAMATIONS:

19. COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS:

20. DOCUMENTS REFERRED TO COMMITTEE STUDY:

21. LONG TERM MATTERS STUDY LIST:

22. ADJOURN:

MELINDA E. BARRETT
MAYOR



CITY OF HAVERHILL
MASSACHUSETTS

6.1

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@HAVERHILLMA.GOV
WWW.HAVERHILLMA.GOV

June 12, 2026

JUN 12 AM 8:14
HAVCITYCLERK

To: City Council President Timothy J. Jordan and Members of the
Haverhill City Council

From: Mayor Melinda E. Barrett

Re: Order to Authorize the Taking of 12-14 Stevens Street

Dear Mr. President and Members of the City Council:

I respectfully submit the attached Order to Authorize the Taking of 12-14 Stevens Street.

A two-thirds majority vote is required to adopt the Order of Taking.

I recommend approval.

Very truly yours,

Melinda E. Barrett
Mayor



Mead, Talerman & Costa, LLC
Attorneys at Law

30 Green Street
Newburyport, MA 01950
Phone 978.463.7700

www.mtclawyers.com

TO: CITY COUNCIL
FROM: JOSEPH RUOTOLO, JR., CITY SOLICITOR
CC: CHRISTINE LINDBERG
RE: TAKING OF 12-14 STEVENS
DATE: JUNE 11, 2026

Reference is made to the above-referenced matter. In that connection, I have attached the relevant City Council Vote authorizing the Mayor to act on behalf of the City and to execute the Order of Taking for the property located at 12-14 Stevens Street. The Vote as written is the language for the vote. It should be read as:

“That the City Council of the City of Haverhill, duly elected, qualified, and acting as such, on behalf of the City votes to authorize the Mayor to acquire, purchase, take by eminent domain or otherwise the land with buildings thereon being known 14 Stevens St, Haverhill, MA 01830 as more particularly described in deed to Steven Shain and Carol Shain as Trustees of the Shain Realty Trust which is recorded in the Essex South Registry of Deeds at Book 8688, Page 448, also known as parcel 307-2-9, in Haverhill, Massachusetts, from Steven Shain and Carol Shain as Trustees of the Shain Realty Trust, and further that the City Council award no damages;

And further to authorize the Mayor to execute any document including, but not limited to an Order of Taking, and to take any other action necessary or convenient to carry out this vote”

A two-thirds majority vote is required to adopt the Order of Taking.

Also, if approved by City Council, included hereto is the Order of Taking for the Mayor's signature.

Please let me know if you have any questions regarding the foregoing.

Millis Office
730 Main Street, Suite 1F
Millis, MA 02054

New Bedford Office
227 Union Street, Suite 606
New Bedford, MA 02740

6.1.1

	Document CITY OF HAVERHILL In Municipal Council	
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ORDERED:

COMMONWEALTH OF MASSACHUSETTS

ESSEX, SS.

CITY OF HAVERHILL

HAVERHILL CITY COUNCIL

At a regularly convened meeting of the City Council of the City of Haverhill, held on the ____ day of _____, 2026, it was voted as follows:

That the City Council of the City of Haverhill, duly elected, qualified, and acting as such, on behalf of the City votes to authorize the Mayor to acquire, purchase, take by eminent domain or otherwise the land with buildings thereon being known 14 Stevens St, Haverhill, MA 01830 as more particularly described in deed to Steven Shain and Carol Shain as Trustees of the Shain Realty Trust which is recorded in the Essex South Registry of Deeds at Book 8688, Page 448, also known as parcel 307-2-9, in Haverhill, Massachusetts, from Steven Shain and Carol Shain as Trustees of the Shain Realty Trust, and further that the City Council award no damages;

And further to authorize the Mayor to execute any document including, but not limited to an Order of Taking, and to take any other action necessary or convenient to carry out this vote.

YEAS: _____

NAYS: _____

ABSENT: _____

PASSED IN COUNCIL: _____

A True Record, Attest:

Date Approved

Kaitlin M. Wright, City Clerk

Melinda E. Barrett, Mayor

	Document CITY OF HAVERHILL By the Mayor	
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ORDERED:

COMMONWEALTH OF MASSACHUSETTS

ESSEX, SS.

CITY OF HAVERHILL

ORDER OF TAKING

The Mayor of the of the City of Haverhill, duly elected, qualified, and acting as such, on behalf of the City and by virtue of and in accordance with the authority provisions of Massachusetts General Laws Chapter 79 and 40, Section 14, and every other power and authority which is hereunto in any way enabling, does hereby take, on behalf of the City of Haverhill and under the care, custody and control of the Mayor of the City of Haverhill, for municipal purposes, the fee ownership in the land with the buildings thereon, if any, in the following parcel of land:

- 1) A certain parcel of land situated in Haverhill, bounded and described as follows:
SOUTHERLY by Winter Street, 171.50 feet; SOUTHEASTERLY by a curved line at the intersection of Winter Street and Stevens Street, 19.09 feet; NORTHEASTERLY by the Southwesterly line of Stevens Street, 393.14 feet; EASTERLY by the Westerly line of Stevens Street, 23 feet; NORTHERLY by land now or formerly of Robie, 70.32 feet; NORTHEASTERLY by land now or formerly of Robie, 12.78 feet; NORTHERLY by land now or formerly of Robie 39.83 feet; NORTHWESTERLY by land now or formerly of Robie, 32.23 feet; SOUTHWESTERLY, NORTHWESTERLY, SOUTHWESTERLY, SOUTHEASTERLY, SOUTHWESTERLY, NORTHWESTERLY, SOUTHWESTERLY, SOUTHEASTERLY, and SOUTHWESTERLY, by Little River, 473 feet more or less, being shown on a plan of land entitled "Plan of Land in Haverhill, Massachusetts, as Subdivided for Richard S. Robie, March 1953" by Ralph B. Brasseur, C.E., recorded in the Essex South Registry of Deeds in Plan Book 83, Page 71, and containing 64,820 square feet, more or less, as shown on said plan. Meaning and intending to describe a portion of the land described in a deed recorded in the Essex South Registry of Deeds in Book 8688, Page 448.

All of said land identified above is owned or supposed to be owned by Steven Shain and Carol Shain as Trustees of the Shain Realty Trust u/d/t December 12, 1986 by a deed recorded in the Essex South Registry of Deeds in Book 8688, Page 448 as "First Parcel."

Excepted from the rights herein taken by the City are all easements of record for wires, pipes, conduits, poles, and other appurtenances for the conveyance of water, sewage, gas, oil, electricity, cable television transmission, and telephone communications lawfully in or upon said land. Except as noted herein, this taking includes any and all interest in the lands described above, as may be currently held by the owners of the abutting lots.

Except as noted herein, this taking includes any and all interest in the lands described above. The City Council voted to award no damages.

End of Text

Signature Page Follows

Approved as to form.

Grantor: City of Haverhill

City Solicitor

By: _____
Name: Melinda E. Barrett, Mayor
City of Haverhill

Essex, ss

COMMONWEALTH OF MASSACHUSETTS

On this _____ day of _____, 2026 before me, the undersigned notary public, personally appeared Melinda E. Barrett, as Mayor of the City of Haverhill Massachusetts, to this notary personally known to be the person whose names is signed on the preceding or attached document, and acknowledged to me that he/she signed it voluntarily, in the capacity indicated, and has the authority to sign in that capacity.

Notary Public:
My Commission Expires:

MELINDA E. BARRETT
MAYOR



CITY OF HAVERHILL
MASSACHUSETTS

JUN 12 4:10:04
HACITYCLERK

6.2
CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@HAVERILLMA.GOV
WWW.HAVERHILLMA.GOV

June 11, 2026

To: City Council President Timothy J. Jordan and Members of the
Haverhill City Council

From: Mayor Melinda E. Barrett

Re: Discuss upcoming Juneteenth celebration

Dear Mr. President and Members of the City Council:

I wish to introduce Reverend Kenneth Young of Calvary Baptist Church
to discuss the Juneteenth celebration with gospel and jazz music at GAR Park
on Sunday, June 21, 2026.

Very truly yours,

Melinda E. Barrett
Mayor

6.3

MELINDA E. BARRETT
MAYOR



**CITY OF HAVERHILL
MASSACHUSETTS**

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@HAVERHILLMA.GOV
WWW.HAVERHILLMA.GOV

June 12, 2026

To: City Council President Timothy J. Jordan and Members of the Haverhill
City Council

From: Mayor Melinda E. Barrett

**RE: Order Authorizing City Council to Accept a Gift of \$2,000 for the
Vietnam Veterans Memorial at Mill Brook Park**

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

Please see attached an order authorizing City Council to accept a gift of \$2,000
dollars for the Vietnam Veterans Memorial at Mill Brook Park from Exchange
Club of Haverhill to the Vietnam Veterans Memorial Ad Hoc Commission.

I recommend approval.

Sincerely,

Melinda E. Barrett
Mayor

MEB/em



Document

CITY OF HAVERHILL

In Municipal Council

JUN 12 AM 10:05
HMCIVCLERK

Ordered:

GIFT ACCEPTANCE

At a regularly convened meeting of the City Council of the City of Haverhill, held on the 16th day of June 2026, it was voted as follows:

That the City Council of the City of Haverhill duly elected, qualified, and acting as such, on behalf of the City votes to accept a gift of two thousand dollars (\$2000.00) for the Vietnam Veterans Memorial at Mill Brook Park. Consistent with the purpose of the donation, as stated in the letter from The Exchange Club of Haverhill addressed to the City of Haverhill dated June 2026, the Gift shall be used by the Vietnam Veterans Memorial Ad Hoc Commission.

YEAS: _____

NAYS: _____

ABSENT: _____

PASSED IN COUNCIL: _____

A True Record, Attest:

Date Approved

Kaitlin M. Wright, City Clerk

Melinda E. Barrett, Mayor

Lori Robertson

From: Ralph T. Basiliere
Sent: Monday, June 1, 2026 2:28 PM
To: Mayor; Lori Robertson; City Council
Subject: Fw: Vietnam Memorial

Please get this gift on next week's agenda.
Thank you,

Get [Outlook for Android](#)

From: Ralph Basiliere <basiliere18.rb@gmail.com>
Sent: Monday, June 1, 2026 2:24:57 PM
To: Ralph T. Basiliere <RBasiliere@haverhillma.gov>
Subject: Fwd: Vietnam Memorial

Warning! External Email. Exercise caution when opening attachments or clicking on any links.

----- Forwarded message -----

From: SUZANNE GATES <suzgates@comcast.net>
Date: Mon, Jun 1, 2026, 2:05 PM
Subject: Vietnam Memorial
To: Ralph Basiliere <basiliere18.rb@gmail.com>

Hi Ralph

On behalf of the Exchange Club of Haverhill, I am pleased to let you know that we're donating \$2,000 to help fund wreaths for the coming year at the Vietnam Memorial on Mill Street.

We honored support this meaningful tribute and look forward to attending remembrance events to support you further.

Sincerely,
Suzanne

THE EXCHANGE CLUB OF HAVERHILL INC.

P.O BOX 543
HAVERHILL, MA 01831

53-7006/2113

1817

DATE 2-4-26 MP



PAY TO THE
ORDER OF

City of Haverhill
two thousand &

\$ 2,000

DOLLARS

Heat
Reactive
Ink



**Pentucket
Bank**

MEMO

Veterans Wreath

Madden MP

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.



MELINDA E. BARRETT
MAYOR

**CITY OF HAVERHILL
MASSACHUSETTS**

6.4
CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@HAVERHILLMA.GOV
WWW.HAVERHILLMA.GOV

June 12, 2026

To: City Council President Timothy J. Jordan and Members of the Haverhill
City Council

From: Mayor Melinda E. Barrett

**RE: Order Authorizing City Council to Accept a Gift of \$300.00 for the
Senior Citizen Day Luncheon at the Citizens Center.**

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

Please see attached an order authorizing City Council to accept a gift of \$300.00
dollars for the Senior Citizen Day Luncheon at the Citizen's Center from Pentucket
Bank to Council on Aging Department.

I recommend approval.

Sincerely,

Melinda E. Barrett
Mayor

MEB/em



Document

CITY OF HAVERHILL

In Municipal Council

JUN 12 AM 10:04
HVCITYCLERK

Ordered:

GIFT ACCEPTANCE

At a regularly convened meeting of the City Council of the City of Haverhill, held on the 16th day of June 2026, it was voted as follows:

That the City Council of the City of Haverhill duly elected, qualified, and acting as such, on behalf of the City votes to accept a gift of three hundred dollars (\$300.00) for the Senior Citizen Day Luncheon at the Citizens Center. Consistent with the purpose of the donation, as stated in the letter from Pentucket Bank addressed to the City of Haverhill dated June 2026, the Gift shall be used by the Council on Aging Department.

YEAS: _____

NAYS: _____

ABSENT: _____

PASSED IN COUNCIL: _____

A True Record, Attest:

Date Approved

Kaitlin M. Wright, City Clerk

Melinda E. Barrett, Mayor



Pentucket Bank
Start with heart.

P.O. Box 791
Haverhill, Massachusetts 01831

53-7006
2113

89407

5/28/2026

PAY TO THE ORDER OF HAVERRILL COUNCIL ON AGING

\$ 300.00

THREE HUNDRED and 00/100***** DOLLARS

HAVERRILL COUNCIL ON AGING
10 WELCOME STREET
HAVERRILL, MA 01830

AUTHORIZED SIGNATURE

Paul Dene

MEMO

MP

Security Features included Details on back



Pentucket Bank
Start with heart.

Date
5/20/2026

Invoice Number
05140

Description
Senior Citizen Day Luncheon

89407

Amount
300.00

Amount Due: 300.00

W/H Amount: 0.00

Net Amount: 300.00

MELINDA E. BARRETT
MAYOR



CITY OF HAVERHILL
MASSACHUSETTS

1605

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@HAVERHILLMA.GOV
WWW.HAVERHILLMA.GOV

June 12, 2026

JUN 12 AM 9:14
HAVERHILL CITY CLERK

To: City Council President Timothy J. Jordan and Members of the
Haverhill City Council

From: Mayor Melinda E. Barrett

Re: Order to Transfer Funds from Wastewater Fund to Wastewater
Capital Fund

Dear Mr. President and Members of the City Council:

I respectfully submit the attached Order to transfer funds from Wastewater
Fund to Wastewater Capital Fund for replacement of roof at the Wastewater
Treatment Plant.

I recommend approval.

Very truly yours,

Melinda E. Barrett
Mayor



Haverhill

Robert E. Ward, DPW Director
Phone: 978-374-2382 Fax: 978-521-4083
rward@haverhillMA.gov

Date: May 28, 2026

To: The Honorable Melinda E. Barrett
Mayor of Haverhill

From: Robert E. Ward *R.W.*
DPW Director

Subject: Request for Transfer of Wastewater Retained Earnings – Wastewater Process
Building Roof Replacement

Enclosed is a proposed City Council Order authorizing the transfer of retained earnings from the Wastewater Fund to the Wastewater Capital Outlay Fund to fund the replacement of the Process Building roof at the Wastewater Treatment Plant.

An evaluation of the existing roof identified active leaks, saturated insulation, and an expired roofing warranty. Replacement is necessary to prevent continued water intrusion, protect critical treatment equipment and building systems, and maintain reliable operations at the Wastewater Treatment Plant.

If this proposal meets your approval, please forward the enclosed Order to the City Clerk for placement on the agenda of an upcoming City Council meeting for consideration and approval.

Should you have any questions or require additional information, please contact me at extension 2328 or by email.

Attachment.

cc: Christine M. Lindberg, MPA, MCPPO, clindberg@haverhillMA.gov
Angel A. Perkins, City Auditor/Finance Director, aperkins@haverhillMA.gov
Allana J. McOsker, DPW Business Manager, ajmcosker@haverhillMA.gov



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

ORDERED:

That the sum of one million one hundred thousand dollars (\$1,100,000.00) is to be transferred from Wastewater Retained Earnings, (6010040.1.0000.3590) to the Wastewater Capital Outlay Fund, (3220014.1.0000.5001)

6.5.1



6.6.1

JUN 8 PM3:30
HAVCITYCLERK

Document

City of Haverhill

In Municipal Council June 4, 2026

Ordered:

That as part of the fiscal year 2027 annual budget the sum of **\$14,805,633** be appropriated to operate the Water Department for items marked as appropriated on the attached.

And that \$ 14,472,609 come from Water Revenue

And that \$ 567,808 come from Available Retained Earnings

And that \$ 234,784 be appropriated in the General Fund and funded from Water Receipts

City Council
City of Haverhill
Submitted June 4, 2026

Introduced by the Mayor Melinda E. Barrett
an Order Concerning Appropriations for the Fiscal Year Beginning July 1, 2026

Ordered that the following sums, designated as appropriations, are hereby appropriated in the Water Fund of the City of Haverhill and that \$234,784 be appropriated in the General Fund and funded from Water revenue.

	Salaries Appropriation	Expenses Appropriation	Capital Appropriation	Total City	Other Assessments From General Fund	Grand Totals
General Operations	3,102,226	3,250,346	851,000	7,203,572		7,203,572
Engineering	747,090	193,100		940,190		940,190
Conservation	172,519	13,550		186,069		186,069
Transfers		0		0	234,784	234,784
Benefits	1,797,561			1,797,561		1,797,561
Debt		4,526,123		4,526,123		4,526,123
Reserves		0		0		0
Insurance		152,118		152,118		152,118
Total Water Fund	5,819,396	8,135,237	851,000	14,805,633	234,784	15,040,417

Be it further ordered that the City appropriations and assessments in the Water Fund are to be financed by estimated revenues drawn from the following sources.

	Charges for Services	Other Revenue	Engineering Fees	Total Revenue	Available Fund Balance	Grand Totals
Water Fund	14,133,759	185,000	153,850	14,472,609	567,808	15,040,417
Total Water Fund	14,133,759	185,000	153,850	14,472,609	567,808	15,040,417



JUN 12 AM 11:08
HAVCITYCLERK

16-602

Document

City of Haverhill

In Municipal Council June 4, 2026

Ordered:

That as part of the fiscal year 2027 annual budget the sum of **\$16,722,382** be appropriated to operate the Wastewater Department for items marked as appropriated on the attached.

And that \$16,669,979 come from Wastewater Revenue

And that \$751,384 come from available Retained Earnings

And that \$698,981 be appropriated in the General Fund and funded from Wastewater receipts

City Council
City of Haverhill
Submitted June 4, 2026

Introduced by the Mayor Melinda E. Barrett
an Order Concerning Appropriations for the Fiscal Year Beginning July 1, 2026

Ordered that the following sums, designated as appropriations, are hereby appropriated in the Wastewater Fund of the City of Haverhill and that \$698,981 be appropriated in the General Fund and funded from Wastewater revenue.

	Salaries Appropriation	Expenses Appropriation	Capital Appropriation	Total City From General Fund	Other Assessments	Grand Totals
General Operations	3,085,703	6,087,180	980,000	10,152,883		10,152,883
Stormwater	103,974	285,100	122,000	511,074		511,074
Transfers	0	0		0	698,981	698,981
Benefits	1,589,713			1,589,713		1,589,713
Debt		4,367,996		4,367,996		4,367,996
Reserves		0		0		0
Insurance		100,716		100,716		100,716
Total Wastewater Fund	4,779,390	10,840,992	1,102,000	16,722,382	698,981	17,421,363

Be it further ordered that the City appropriations and assessments in the Wastewater Fund are to be financed by estimated revenues drawn from the following sources.

	Charges for Services	Other Revenue	Total Revenue	Available Fund Balance	Grand Totals
Wastewater Fund	16,449,979	220,000	0	16,669,979	17,421,363
Total Wastewater Fund	16,449,979	220,000	0	16,669,979	17,421,363



JUN 8 PM 3:29
HAVCITYCLERK

16.6.3

Document

City of Haverhill

In Municipal Council June 4, 2026

Ordered:

That the City Council, in accordance with the City Ordinance Chapter 83, set the annual budget for the following revolving funds:

Recreation and Youth Activities (2302662)	\$175,000
Veteran's Memorial Skating Rink (2302663)	\$456,000
Citizens Center Rental (2302666)	\$ 30,000
Council on Aging Activities (2302667)	\$ 50,000
Wood School Daycare (2302670)	\$100,000
Municipal Open Space Management (2302673)	\$100,000
Cable Revolving Fund (2302661)	\$452,000

MELINDA E. BARRETT
MAYOR



**CITY OF HAVERHILL
MASSACHUSETTS**

6.7
CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@HAVERHILLMA.GOV
WWW.CITYOFHAVERHILL.COM

June 12, 2026

To: City Council President Timothy J. Jordan and Members of the Haverhill City Council

From: Mayor Melinda E. Barrett

RE: Proposed Order – FY27 Water and Wastewater User Rates

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

Please see the attached proposed City Council Order establishing the FY27 water and wastewater user rates. The proposed water and wastewater rates are \$6.52 and \$8.27, respectively. These rates are the same as those presented at the City Council budget hearing. The Order provides a 15% discount to persons qualifying under M.G.L. Chapter 59, Section 5, Clause 41C.

I recommend approval.

Sincerely,

Melinda E. Barrett
Mayor

MEB/em



Haverhill

Robert E. Ward, DPW Director
Phone: 978-374-2382 Fax: 978-521-4083
rward@haverhillMA.gov

Date: June 8, 2026

To: The Honorable Melinda E. Barrett
Mayor of Haverhill

From: Robert E. Ward *REW*
DPW Director

For approval with the FY27 budget attached is a proposed City Council Order establishing the water and wastewater user rates for Fiscal Year 2027.

The proposed water and wastewater rates are \$6.52 and \$8.27, respectively. These are the rates presented in the FY27 Mayor Allowed Budget. The Order continues to provide a 15% discount to persons qualifying under M.G.L. Chapter 59, Section 5, Clause 41C.

The proposed rates will generate the revenue necessary to:

- Support essential infrastructure investments, including the repair and replacement of aging water and sewer infrastructure.
- Cover increasing operation and maintenance costs, including chemicals, energy, labor, sludge disposal, materials, and equipment.
- Meet regulatory requirements and support ongoing capital improvement programs.
- Maintain the long-term financial stability of the City's water and wastewater utilities.

A responsible rate adjustment is necessary to maintain reliable utility service, fund critical capital improvements, meet debt obligations, maintain appropriate reserves, and ensure compliance with environmental regulations.

If approved, please forward this Order to the City Clerk for placement on the City Council agenda in conjunction with the FY27 Budget Orders scheduled for the June 16, 2026, City Council meeting.

If you need additional information, please call me at extension 2382.

Attachments

Cc: Christine Lindberg, Mayor Chief of Staff, clindberg@haverhill.MA.gov
Angel A. Perkins, City Auditor/Finance Director, aperkins@haverhillMA.gov
Lynn Spitalere, Treasurer/Collector, yrozon@haverhillMA.gov
Elizabeth I. Remmes, W/WW Billing/Collection Manager, bremmes@haverhillMA.gov
Allana J. McOsker, Chief Financial Admin Assistant, ajmcosker@haverhillMA.gov



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

6.7.1

12-01-2025
CITY CLERK

ORDERED:

An Order Relating to Water and Wastewater Rates

That Document #81-G of June 17, 2025, (An Order Relating to Water and Wastewater Rates) be and is hereby deleted in its entirety and the following inserted in place thereof:

RATES FOR WATER AND WASTEWATER EFFECTIVE JULY 1, 2026

The City Council of the City of Haverhill hereby establishes the wastewater user rate shall be \$8.27 per hundred cubic feet and the water user rate shall be \$6.52 per hundred cubic feet.

Those persons that qualify pursuant to M.G.L. Chapter 59, Section 5, Clause 41C, as adopted by the City from time to time, shall receive a fifteen (15) percent discount on the above rates.

81-G



DOCUMENT 81-G

CITY OF HAVERHILL

In Municipal Council June 17 2025

JUN 13 4:19 PM
ST. JOHN ST
HAVERHILL MA
CITY CLERK

ORDERED:

An Order Relating to Water and Wastewater Rates

That Document #59 of June 10, 2024, (An Order Relating to Water and Wastewater Rates) be and is hereby deleted in its entirety and the following inserted in place thereof:

RATES FOR WATER AND WASTEWATER EFFECTIVE JULY 1, 2025

The City Council of the City of Haverhill hereby establishes the wastewater user rate shall be \$7.95 per hundred cubic feet and the water user rate shall be \$5.93 per hundred cubic feet.

Those persons that qualify pursuant to M.G.L. Chapter 59, Section 5, Clause 41C, as adopted by the City from time to time, shall receive a fifteen (15) percent discount on the above rates.

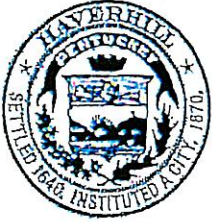
PASSED

Attest:

Kathleen M. Wright City Clerk

APPROVED:

Michael E. Bennett Mayor



Haverhill

9.1

Haverhill Historical Commission, Room 309
Phone: 978-374-2344 Fax: 978-374-2332
aherlihy@cityofhaverhill.com

June 8, 2026

Mr. Timothy Jordan, President
Haverhill City Council
4 Summer Street
Haverhill, MA 01830

JUN 9 AM 8:41
HAVCITYCLERK

RE: Peaslee Garrison House, 790 East Broadway, Haverhill, MA 01830

Dear President Jordan and Members of the City Council:

At its monthly public meeting on June 3, 2026, the Haverhill Historic Commission voted unanimously to recommend that the Haverhill City Council authorize the Mayor to formally endorse a Preservation Restriction Agreement for the Peaslee Garrison House at 790 East Broadway between Historic New England and Hugh M. Cole, owner.

The Historic Commission has determined that this unique 0.84-acre property (Map 460-Block 1- Lot 8), built in 1710, is indeed worthy of dedicated preservation efforts. The dwelling retains many notable historic features on both the interior and exterior.

The City's formal approval and endorsement of this legal Agreement will ensure the preservation of the Peaslee Garrison House and an important piece of Haverhill's Colonial history for many decades to come, while the dwelling retains its status as a private residence as it has for over 315 years. In approving the Agreement, the City and Historic Commission accept no responsibility for enforcement. The City Solicitor has also reviewed this Agreement.

Given an impending sale of the property, the Historic Commission seeks immediate approval of this item at the June 16th City Council meeting.

In order to address any questions, the Commission would request that Carrisa Demore, Vice President and Chief Policy Director of Historic New England, be allowed to address the Council.

Thank you for your consideration,

Sincerely,

Andrew K. Herlihy, Community Development Division Director and Historic Preservation Officer,
on behalf of the Haverhill Historic Commission

PRESERVATION RESTRICTION AGREEMENT

SOCIETY FOR THE PRESERVATION OF NEW ENGLAND ANTIQUITIES

The Parties to this Preservation Restriction Agreement (this "Agreement") are the **SOCIETY FOR THE PRESERVATION OF NEW ENGLAND ANTIQUITIES, D.B.A. HISTORIC NEW ENGLAND**, a Massachusetts charitable corporation having an address at Harrison Gray Otis House, 141 Cambridge Street, Boston, Massachusetts 02114-2702, (hereafter "Grantee") and **HUGH M. COLE** having an address at 7 Parkwood Drive, Milton, Massachusetts 02186 (herein together with his heirs, successors, administrators and assigns called "Grantor").

RECITALS

Grantor is the owner in fee simple of certain property known as the Peaslee Garrison, which is located at 790 East Broadway, Haverhill, Massachusetts, an approximately 0.84 acre plot of land, being more particularly described in Exhibit A attached hereto and in that certain deed (the "Deed"), recorded with the Essex South County Registry of Deeds (the "Registry") in Book 34477, Page 517 together with all improvements thereon (the "Premises"). The Premises are also shown in the photographs and diagrams attached as Exhibits B, C and D hereto. The building protected by this Agreement consists of the Peaslee Garrison (the "Peaslee Garrison") as labeled and more particularly shown in Exhibits B, C and D.

Grantee is a Massachusetts, non-profit charitable corporation created in 1910 and exempt from income taxation under Section 501(c)(3) of the Internal Revenue Code. By its Articles of Organization and By-Laws, and in accordance with the applicable provisions of M.G.L. c. 184, §§ 31-33 (the "Act"), Grantee is authorized to create, impose, accept and enforce preservation restrictions to protect sites and structures historically significant for their architecture, archaeology or other associations.

The Peaslee Garrison is historically significant and worthy of preservation. Constructed in 1710 for Robert Peaslee, the house also consists of a ca. 1710 rear ell, a 19th-century east lean-to and a late 20th-century rear addition. The Peaslees were a large Quaker family who settled in modern day Haverhill in 1645. While vocal and active Quakers who believed in freedom of religion, several Peaslees are recorded enslavers, including Robert Peaslee. He held Meetings of Friends at his brick house, which was purported to also act as a garrison against Native American raids during the French & Indian War. Robert passed the house to his son Amos and the remaining homestead to his son Samuel, who built a separate house (demolished ca.1900) further down East Broadway, then called Jamaica Path. In 1763 Amos Peaslee sold the house and his homestead of about 150 acres to Ephraim Elliott of Kingston, NH. Elliott had worked for Robert

Peaslee and became a successful saddler. Upon his death in 1809 the homestead passed to Elliot's son, Ephraim Elliott Jr. During his ownership, he hosted village dances at his home and had a travelling artist decorate the southwest chamber (not extant).

James Carr Elliott, Ephraim Elliott Jr.'s son, inherited the house and lived there as a bachelor and farmer until he died in 1875. In addition to farming, James Carr Elliott made shoes and census records show he housed boarders in the big garrison, including multiple other shoemakers. They were part of the flourishing shoemaking industry in Haverhill at the end of the 19th century. When James C. Elliott died unmarried, the property was sold at public auction and purchased by Hazen Kimball, who lived across the road and owned a large dairy business. The building was used to house the farm's dairy workers. At the same time, the house began to gain recognition for its history. It featured as the subject of photographs, postcards, and paintings, and was celebrated for its connection to John Greenleaf Whittier, whose great grandmother was Mary Peaslee.

Reginald Bacon bought the house from the Kimballs in 1954 and spent nine years restoring it. Bacon opened up all the fireplaces, which had been filled in over the generations. He also returned the ceilings to their original heights throughout the house. During this time, an original saltbox addition was removed from the west elevation of the rear ell, but all other original features were preserved and displayed.

In 1963 Bacon sold the house to John and Hope Cole. The Coles stewarded the property for more than half a century. John Cole managed properties for Historic New England and taught courses on historic architecture at Harvard and the University of Arkansas while he and Hope raised a family. They added a small rear addition to the north elevation of the lean-to to allow them to age-in place while preserving the integrity of the historic structure.

This vernacular house is an excellent example of a Post-Medieval English and early Georgian residence likely influenced stylistically and visually by English country manors of the period. The English coursing shows signs of various changes over its lifetime, mostly at the rear. A few original diamond pane windows were uncovered during the 20th-century restoration and remain in place. Inside, original paneling, some of which has never been painted, fireplaces, summer beams and floors all retain a well-worn, authentic appearance.

The Peaslee Garrison is comprised of a two-story, five-bay, south facing main block (the "Main Block"), a two-story ell (the "Rear Ell") off the north elevation of the Main Block, a one-story lean-to (the "Lean-To") off the east elevation of the Rear Ell, one-story addition (the "North Addition") off the north elevation of the Rear Ell and Lean-To, and a deck (the "Deck") off the west elevation of the North Addition. A one-story shed (the "Shed") lies north of the Peaslee Garrison. The open space of the Premises consists primarily of sloping lawn area with border trees, providing a natural setting that complements the historic structure on the Premises, thereby endowing the Peaslee Garrison with scenic, natural and aesthetic value and significance.

Massachusetts General Laws, Chapter 184, Sections 31-33, authorizes the creation and enforcement of preservation restrictions appropriate to the preservation of a site or structure for its historical significance and for its natural, scenic and open condition.

Grantor and Grantee, each, recognize the historic, architectural, cultural, scenic and aesthetic value and significance of the Premises, and have the common purpose of conserving and preserving the aforesaid value and significance of the Premises. To that end, Grantor desires to grant to Grantee, and Grantee desires to accept, the Preservation Restrictions set forth in this Agreement, pursuant to Massachusetts General Laws, Chapter 184, Sections 31-33.

NOW, THEREFORE, in consideration of One Dollar (\$1.00), receipt and sufficiency of which are hereby acknowledged, Grantor does hereby irrevocably grant, release and convey unto Grantee, its successors and assigns this Preservation Restriction Agreement in gross and in perpetuity, in and to the Premises, as follows.

1. **RECITALS, DEFINITIONS AND EXHIBITS.**

1.1 **Recitals.** The parties acknowledge that the recitals set forth above are true and correct and are hereby made a part of this Agreement.

1.2 **Definitions.**

1.2.1 **"Addition."** "Addition" shall mean and include all construction attached to the Peaslee Garrison or Shed in any way, and any subsequent construction that attaches to any such addition, including, without limitation, a deck, porch, ramp, stair or landing, and/or any building appurtenances.

1.2.2 **"Structure."** "Structure" shall mean any combination of materials assembled at a fixed location to give support or shelter, including, without limitation, a building, deck, ramp, arbor, trellis, sign, paving, fencing, walls, game courts, swimming pools and poles (utility and otherwise).

1.2.3 **"Facade(s) and Elevation(s)."** "Facade(s) and Elevation(s)" shall include, without limitation, all exterior doors, door frames, windows, window sash, window frames, transoms, sidelights, shutters, hardware, wall sheathing, clapboards, siding boards, porches, porticos, panels, cornices, balustrades, moldings and other decorative elements and all other elements, whether decorative or structural, which support any of the foregoing. For convenience of reference, the front elevation of the Peaslee Garrison facing East Broadway shall be called the south facade, the rear elevations of the Peaslee Garrison shall be called the north elevations, and the other elevations of the Peaslee Garrison shall be called the east and west elevations, based upon such elevation's orientation relative to the south facade.

1.2.4 **“Protected Features.”** “Protected Features” shall mean those historical, architectural and landscape features of the Premises protected as more particularly set forth pursuant to Sections 2 and 3 of this Agreement.

1.3 **Exhibits.**

1.3.1 **Plans.** Plans entitled “Floor Plan” and “Site Plan” are attached as Exhibit C and D respectively and incorporated herein by this reference.

1.3.2 **Documentary Photographs.** In order to establish with more certainty the condition of the building and the character of the Protected Features as of the date hereof, attached hereto as Exhibit B and incorporated herein by this reference are copies of thirteen (13) exterior photographs taken by Aaron Usher between March 23 and March 25, 2026, and fifty-five (55) interior photographs taken by Aaron Usher between March 23 and March 25, 2026, together with an affidavit specifying certain technical and locational information with respect to such photographs. It is stipulated between Grantor and Grantee that such copies accurately represent the external and internal condition of the Peaslee Garrison and the Premises and the character of the Protected Features on the date hereof and as of the date this Agreement is first recorded with the Registry.

2. **EXTERIOR RESTRICTIONS.** Grantor covenants and agrees that, without the prior written approval of Grantee, no activity shall be undertaken which Grantee determines will alter or adversely affect the appearance, materials, workmanship or structural stability of the following exterior portions of the Peaslee Garrison or the following site features as they exist as of the date of this Agreement, documented in the photographs attached hereto as part of Exhibit B, including, without limitation, as follows:

- 2.1 all facades and elevations (Exhibit B RSID 502270 through 502282);
- 2.2 the massing, profile and materials of the roofs; skylights, dormers or other roof additions being expressly forbidden (Exhibit B RSID 502270 through 502275, and 502277 through 502282);
- 2.3 the chimneys of the Main Block and Rear Ell in their entirety (Exhibit B RSID 502270 through 502275, 502277, 502278, 502280 through 502282); and
- 2.4 all foundations (Exhibit B RSID 502270 through 502282);

3. **INTERIOR RESTRICTIONS.** Grantor covenants and agrees that, without the prior written approval of Grantee, no activity shall be undertaken which Grantee determines will alter or adversely affect the appearance, materials, workmanship or structural

stability of the following interior protected features of the Peaslee Garrison as they exist as of the date of this Agreement, documented in the photographs attached hereto as part of Exhibit B, including, without limitation, as follows:

Main Block, Rear Ell, Lean-To, & North Addition:

- 3.1 all structural members and framing, including but not limited to, interior beams, posts, girts, plates, studs, sheathing boards, rafters, purlins, masonry walls and masonry piers (Exhibit B RSID 502283 through 502300, 502302, 502303, 502305 through 502308, 502311 through 502323, 502326 through 502331, 502333 through 502335, 502337 through 502339, 502341, and 502342);

Main Block & Rear Ell:

- 3.2 the space configuration and door locations of all rooms, closets, halls and stairhalls at all stories, excepting the cellar and attic (Exhibit B RSID 502283 through 502286, 502288 through 502298, and 502306 through 502323);
- 3.3 all hardwood and softwood floors of all rooms, closets, halls and stairhalls at all stories, excepting the cellar, and the attic (Exhibit B RSID 502283 through 502286, 502288 through 502298, and 502306 through 502323);
- 3.4 all plaster walls and ceilings of all rooms, closets, halls and stairhalls at all stories, excepting at the cellar and the attic (Exhibit B RSID 502283 through 502286, 502288 through 502298, and 502306 through 502323);
- 3.5 all woodwork of all rooms, closets, halls and stairhalls at all stories, including but not limited to cornices, mantelpieces, paneling, wainscoting, baseboards, door stops, stairs, railings, balusters, newels, doors, door casings, windows, window sash, window casing and other decorative elements and any paint thereon, excepting the cellar and the attic, and with all unpainted woodwork at the Rear Ell's northeast chamber to remain unpainted (Exhibit B RSID 502283 through 502298, 502306 through 503325);
- 3.6 all fireplaces and hearths in their entirety, including any attached iron or brass hardware, whether decorative or functional and including the brick oven extending from the north elevation of the Rear Ell's north kitchen into the North Addition (Exhibit B RSID 502290, 502294, 502296 through 502298, 502303, 502304, 502312, 502313, 502317, 502318, 502321, and 502322);
- 3.7 all door and window hardware at all rooms, closets, halls and stairhalls at all stories, including the attic, excepting at the cellar (Exhibit B RSID 502283 through 502286, 502288, 502289, 502291, 502295 through 502297, 502306, 506309 through 502311, 502314 through 502322, 502324, and 502325);

- 3.8 the nine fixed, diamond-pane windows and window frames located at the Main Block's main entry hall's stair landing, southwest chamber, main stairhall's attic landing, and attic, and at the Rear Ell's north kitchen. (Exhibit B RSID 502298, 502299, 502302, 502307, 502308, 502312, 502313, 502329 through 502331, and 502333);
 - 3.9 at the Rear Ell, the built-in shelf at the west wall of the north kitchen (Exhibit B RSID 502296); and
 - 3.10 the diamond studded door currently stored in the attic (Exhibit B RSID 502324 and 502325).
4. **REVERSIBLE ALTERATIONS.** Grantee shall approve the activities identified below, except as noted below, provided that Grantee first determines that the proposed activity will not alter or adversely affect any Protected Features:
- 4.1 installation of three-tab black or charcoal asphalt shingle roof coverings on the roofs of the Peaslee Garrison;
 - 4.2 installation of screens, storm windows, storm doors or window-mounted air-conditioning units;
 - 4.3 installation of insulation at the attic floor or in the cellar, provided that no insulation shall be introduced in any way into any vertical wall cavities;
 - 4.4 electrical re-wiring, provided that no electrical fixtures are in any manner imbedded in or attached to protected woodwork and structural members and other framing are not cut or otherwise altered, and protected lighting fixtures are not altered;
 - 4.5 replacement of existing plumbing lines and plumbing fixtures;
 - 4.6 interior and exterior painting or paint removal, provided that the material(s) and method(s) to be used to remove paint shall not damage the underlying substrate and provided the unpainted woodwork in the Rear Ell's northeast chamber remain unpainted;
 - 4.7 painting of, or paint removal from, softwood floors, provided that the material(s) and method(s) to be used shall allow hand-planed surfaces to remain visible and undamaged, and such that sanding, grit blasting or other abrasive methods shall not be used;
 - 4.8 replacement of broken window glass;

- 4.9 interior wallpapering, provided such papering shall not dislodge, damage or destroy protected woodwork, paint, plaster, floor or hardware as identified in Section 3 above; and
- 4.10 removal of the protected diamond studded door protected in Paragraph 3.10 from the attic, provided it is labelled and stored on site or donated to an appropriate nonprofit organization.

5. **USE, MAINTENANCE AND OTHER ACTIVITIES.**

- 5.1 **Additions.** No additions to the Peaslee Garrison not existing as of the date hereof shall be erected hereafter without prior written approval of Grantee.
- 5.2 **Additional Structures.** No structure not on the Premises as of the date of this Agreement shall be erected or placed on the Premises hereafter without prior written approval of Grantee.
- 5.3 **Communication and Energy Source Structures.** Notwithstanding any provision in this Agreement to the contrary, freestanding or attached towers, exterior antennas, wind turbines, solar panels, or similar communications or energy-producing structures shall not be installed or affixed on the Premises without the prior written approval of Grantee; and installing or affixing towers and wind turbines on the Main Block is prohibited.
- 5.4 **Topographical Changes and Landscaping.** In order to protect the historic setting and Protected Features of the Premises, no alterations may be made to the topography of the Premises that either raise or lower grade levels by more than one (1) foot. No soil, loam, rock or mineral resource or natural deposit shall be excavated, dredged or removed from the Premises, no ash, soil, refuse, trash, vehicle bodies or parts, rubbish, debris, junk, waste or other substance or material whatsoever shall be placed, filled, stored or dumped thereon, and no trees, hedges, shrubs, or other vegetation greater than twenty-five feet in height, shall be removed from the Premises or otherwise destroyed, provided that this Subsection shall not be deemed to prohibit improvements and activities approved under Subsections 5.1, 5.2, if any, or permitted under Subsection 5.6. The provisions of this Subsection 5.4 shall not be deemed to restrict activities necessary and desirable (i) to preserve or protect the Premises, (ii) to maintain existing trees, lawn, garden or utilities associated with the Premises, (iii) for the planting of trees, shrubs, flowers, herbs or grasses or (iv) related to an approved Archaeology Plan or restoration after archeological activity as provided for in Subsection 5.11.
- 5.5 **Demolition.** Grantor shall not permit or allow to occur, either through positive action or neglect, demolition, removal or razing of the Peaslee Garrison.

- 5.6 **Relocation.** No portion of the Peaslee Garrison shall be moved from its present location unless such moving is required by a taking through eminent domain and expressly subject to the provisions of Section 8 below.
- 5.7 **Signs.** No signs, billboards or other advertising displays shall be placed on, painted onto or affixed to the Peaslee Garrison or the Premises except that, subject to Grantee's prior written approval, Grantor may erect a sign or marker which is appropriate to identifying the historical significance and associations of the Premises or for the purposes of identifying the use of the Premises as allowed under Subsection 5.8. This paragraph shall not prevent Grantor from placing temporary, free-standing signs on the lawn provided such signs are in accordance with applicable federal, state, and municipal laws.
- 5.8 **Use.** Grantor shall not permit any use to be carried on, in or around the Premises that is unlawful, constitutes a nuisance, or which is determined by Grantee to be inconsistent with the express provisions of and intent of this Agreement or to adversely affect the historic significance of the Peaslee Garrison and surrounding landscape. Without limiting the generality of the foregoing, the Premises may be used for a single-family residence, which may include a portion of the Premises for a home professional office for a member of the family in residence. With respect to matters not covered by this Agreement, Grantor shall have the right to operate and use the Premises in such manner as it determines, provided that such operation and use is not inconsistent with the intent of this Agreement.
- 5.9 **Maintenance.**
- 5.9.1 **Covenant to Maintain.** Grantor covenants and agrees at all times to maintain the Peaslee Garrison and the Premises in good and sound condition and state of repair in order to prevent the deterioration or destruction through alteration or neglect of Protected Features.
- 5.9.2 **Cost of Maintenance.** Grantor shall assume the total cost of continued maintenance, repairs and administration of the Premises in order to preserve the protected architectural and historic features, materials, appearance and workmanship of the Peaslee Garrison. Grantor covenants that it shall indemnify and hold Grantee harmless from and against any such costs. The foregoing shall not prohibit the Grantor from seeking financial assistance for the foregoing purposes from any sources available to it.
- 5.10 **Compliance with Law.** Nothing contained herein shall be interpreted to authorize or permit the Grantor to violate any law, ordinance or regulation relating to building materials, construction methods or use. In the event of any

conflict between any law, ordinance or regulation and the terms hereof, Grantor promptly shall notify Grantee in writing of such conflict and shall cooperate with Grantee and local authorities to accommodate the purposes of both this Agreement and such law, ordinance or regulation. No construction and no other alteration or change of use or occupancy which would create such conflict, or cause such conflicting law, ordinance or regulation to be applicable to the Peaslee Garrison or any protected element thereof, shall be undertaken without the prior written approval of Grantee.

- 5.11 Archaeology.** The conduct of archaeological activities, including without limitation archaeological surveys, excavation for the purpose of archaeology and artifact retrieval may occur only in accordance with an archaeological field investigation plan (the "Archaeology Plan") prepared by or on behalf of the Grantor and approved in advance of such activity in writing by the State Archaeologist of the Massachusetts Historical Commission (or, if Massachusetts General Laws ceases to require approval by the Massachusetts Historical Commission for the perpetual enforceability of historic preservation restrictions, then by the official recognized by Grantee from time to time as having responsibilities for preservation of archaeological resources in the Commonwealth of Massachusetts). Plans for restoration of the site of archaeological activity shall be submitted to Grantee in advance of restoration, and such restoration shall be conducted only in accordance with a plan approved by Grantee.

6. INSURANCE.

- 6.1 Property.** Grantor, at its sole cost and expense, shall carry and maintain at all times property damage insurance on the Peaslee Garrison with full replacement cost coverage against loss from all perils commonly covered under the broadest standard home insurance policy form in use from time to time, including without limitation fire, lightning, wind storm, hail, explosion, damage by vehicles, smoke, vandalism, malicious mischief, weight of ice, snow, or sleet, freezing of plumbing, HVAC or sprinkler systems, and sudden and accidental damage from artificial electrical current explosion.
- 6.2 Liability.** Grantor, at its expense, shall carry and maintain at all times general liability insurance with coverage against claims for personal injury, death, and property damage, identifying the Peaslee Garrison as covered premises, and for not less than one million dollars (\$1,000,000) per person per occurrence, such sum to be increased from time to time to reflect increases in the cost of living from the date of this Agreement. Every policy required pursuant to this Subsection 6.2 shall name Grantee as an additional insured.

[Notwithstanding anything in this Agreement to the contrary, in the event members of the public, as distinct from specific invitees, are allowed access to the Premises, the following provisions shall apply in lieu of the foregoing provision of this section 6.2:

Liability. *Grantor, at its expense, shall carry and maintain at all times commercial general liability coverage identifying the Peaslee Garrison as covered premises, and with a general aggregate limit of not less than one million dollars (\$1,000,000) per person per year, such sum to be increased from time to time to reflect increases in the cost of living from the date of this Agreement. In the event that the use of the Peaslee Garrison changes such that it is no longer open to the public, Grantor, at its expense, shall subsequently carry and maintain at all times general liability insurance, with coverage against claims for personal injury, death, and property damage, identifying the Peaslee Garrison as covered premises, and for not less than one million dollars (\$1,000,000) per person per occurrence, such sum to be increased from time to time to reflect increases in the cost of living from the date of this Agreement. Every policy required pursuant to this Subsection 6.2 shall name Grantee as an additional insured.]*

6.3 Other Requirements. Every policy required pursuant to this Section 6 shall be issued by an insurance company rated "A" or better by A.M. Best Company or equivalent rating by a comparable rating service, and shall provide for the sending of any and all notices of cancellation by the insurer to Grantee at least twenty (20) days prior to any cancellation taking effect. Grantor shall promptly provide copies of all insurance policies required by this Section and all supplements or endorsements thereto to Grantee.

6.4 Changes in Practice. Grantee reserves the right to change the coverage requirements provided under this Section 6 from time to time to reflect changes in the best practices for property and liability coverages for historic houses in New England provided Grantee first gives Grantor thirty (30) days advance notice of any such change.

7. CASUALTY DAMAGE.

7.1 Notice. In the event that the Peaslee Garrison or any portion thereof is damaged or destroyed, Grantor shall notify Grantee in writing within seven (7) days of the damage or destruction, and such notification shall identify what, if any, emergency protective work has already been completed.

7.2 Restoration. Except as set forth in this Section, in the event of any casualty damage (as hereinafter defined), (a) Grantor shall submit to Grantee a proposal in accordance with Section 12 of this Agreement for Grantee's approval to restore the Peaslee Garrison using similar materials, workmanship and design and in a manner which shall protect those Protected Features which have not been totally

destroyed, and (b) Grantor shall then restore the Peaslee Garrison in accordance with such proposal as Grantee has approved.

- 7.3 **Substantial Casualty.** Notwithstanding any other provision of this Agreement to the contrary, in the event of substantial casualty damage to the Peaslee Garrison, Grantor may request the approval of Grantee not to restore the Peaslee Garrison pursuant to this Agreement. If Grantee determines that the extent or nature of such casualty damage would prevent restoration in a manner which would protect the remaining Protected Features, then Grantee may grant such approval and Grantor may elect not to restore the Peaslee Garrison pursuant to this Agreement. In the event of such approval not to restore, before any remaining portion of the Peaslee Garrison is relocated or otherwise altered, Grantor shall allow Grantee to enter onto and into the Premises for the purpose of choosing and removing for posterity any such Protected Features, or portions thereof, together with the materials in which such features are set, that Grantee desires to salvage.
- 7.4 **Damage Defined.** For the purposes of this Agreement casualty damage shall be defined as such sudden damage or loss which would qualify for a loss deduction pursuant to Section 165(c)(3) of the Internal Revenue Code (construed without regard to the legal status, trade, or business of the Grantor or any applicable dollar limitations).
8. **CONDEMNATION.** If the Premises, or any substantial portion thereof, shall be made the subject of a procedure threatening a taking through eminent domain, or if Grantor shall receive notice from a governmental authority of the intent to institute such proceeding, Grantee shall immediately be given notice thereof by Grantor. Grantee shall have the right to enter its name as an additional party in eminent domain proceedings, pursuant to Massachusetts General Laws, Chapter 79, Section 5A, but shall not have the right to any monetary award which would diminish the award to be made to Grantor resulting from such taking. In the event of such taking, Grantee shall have the right to enter onto and into the Premises (or portion thereof subject to such taking) for the purpose of choosing and removing for posterity any Protected Features, or portions thereof, together with the materials in which such features are set, that Grantee desires to salvage, prior to the effective date of such taking.
9. **TAXES.** Grantor shall pay on or before the due date all general taxes, special taxes, special assessments, water charges, sewer service charges and other charges which may become a lien on the Premises.
10. **INDEMNIFICATION.** Grantor shall indemnify, defend with counsel acceptable to Grantee, and hold Grantee harmless from and against any claims, liability, costs, attorneys' fees, judgments or expenses to Grantee or any officer, employee, agent or independent contractor of Grantee resulting from actions or claims of any nature by third

parties arising in connection with or out of this Agreement, including without limitation claims related to the presence of oil or hazardous substances.

11. **INSPECTION.** Grantee may inspect the Premises at least annually to ensure that the Grantor is in compliance with the preservation restrictions hereby imposed. In addition, Grantee may inspect the Premises more frequently during periods of repair, renovation or reconstruction as Grantee deems appropriate for the nature of the work being conducted. Grantor agrees to grant Grantee free access to all areas of the Premises. Such inspections shall be made at reasonable hours and only after prior notice to the Grantor. This right of inspection shall be assignable by Grantee to any governmental body or qualified non-profit entity whose purposes include preservation of structures or sites of historic or aesthetic significance. The failure of Grantee to exercise this right of inspection for any period of time, however, shall under no circumstances be construed as a waiver of such right.

12. **WRITTEN APPROVAL.**

- 12.1 **Approval.** Whenever Grantor desires to undertake any activity which, by the terms of this Agreement, is not to be undertaken without Grantee's approval, Grantor shall first deliver to Grantee a written request for approval, describing the specific activity proposed (including, but not limited to, the nature, scope, schedule, budget and, if applicable, materials, design and location thereof, and by whom the activity will be performed) in sufficient detail as determined by Grantee to enable it to evaluate the proposed activity and the potential effect thereof upon the features and interests protected by this Agreement (a "Request for Approval"). Grantor shall supplement the written Request for Approval with any and all supplementary documentation, including, but not limited to, architectural drawings, site plans, photos or digital images, as Grantee determines are necessary to fully describe the proposed activity for the purposes of this Section 12. In exercising its discretion, Grantee shall apply standards that it utilizes today and establishes from time to time of general applicability to similar historic properties on which it holds preservation restrictions and taking into consideration Historic New England's preservation philosophy. Approval by Grantee for any such activity shall be in recordable form, executed and acknowledged by any one or more of the President, Treasurer, Director or such officer or officers who may succeed to their responsibilities under other titles.

- 12.2 **Waiver; Other Approval.** Grantee may, in its sole discretion, waive the submittal of a Request for Approval or the issuance of a recordable approval, or both, for any activity described in Section 4. Notwithstanding any other provision of this Agreement to the contrary, Grantee may, in its sole discretion, grant written approval for any other activity by Grantor which is restricted by any provision of this Agreement in addition to those activities which are not to be

undertaken without approval by Grantee, but only in accordance with the procedures set forth in Subsection 12.1.

- 12.3 Timing.** Grantee shall grant or deny its approval for such proposed activity not later than thirty (30) days after the later of the date (i) Grantee has received a Request for Approval or (ii) Grantee either inspects the Premises, as mutually and reasonably agreed upon by Grantee and Grantor, for the purpose of evaluating such proposal or delivers to a Grantor a written waiver of such inspection. If Grantee does not give the Grantor a written request for such inspection within thirty (30) days after Grantee has received a Request for Approval, Grantee shall be deemed to have waived such inspection for such proposal. The provisions of this Subsection 12.3 shall not apply to any proposed activity that is prohibited by the terms of this Agreement.
- 12.4 Conditions.** Grantee may approve or deny all or any portion of the activity set forth in a Request for Approval, or grant its approval subject to conditions, or any combination thereof. Such conditions may include the expiration of such approval to activity conducted within a certain period of time or prior to conveyance of the Premises. If an activity is conditionally approved, such activity shall not be undertaken except in compliance with such condition(s) and the failure to conform to such condition(s) shall be a breach of this Agreement. Approval as to any activity shall under no circumstances be construed to waive the requirement for approval for any other activity or for a duplication of the same activity at a later time or affecting any other portion of the Premises.

13. DISPUTE RESOLUTION.

- 13.1 Submittal.** Grantor agrees that if any dispute shall arise between it and Grantee concerning the terms or conditions of this Agreement or their application in any instance, Grantor and Grantee shall, submit such dispute for resolution by arbitration in Boston, Massachusetts, by the American Arbitration Association, its successor, or other arbitral forum as mutually agreed by Grantor and Grantee (the "Arbitration Association"), and such arbitration shall be submitted, commenced, held and determined in accordance with the Commercial rules and regulations of the Arbitration Association, as hereby modified. The provisions of this Section 13 shall not, however, limit the provisions of Section 14, and if Grantor shall submit any such dispute to arbitration as aforesaid and Grantee shall elect to seek injunctive relief or otherwise litigate the subject matter of such dispute, Grantee shall give notice of such election to the Arbitration Association. In such circumstances, the arbitration shall be recessed or adjourned if the outcome of the action brought by Grantee may render the arbitration moot. Once arbitrated, the decision of arbitration shall be binding and enforceable in any court of competent jurisdiction, subject to Subsection 14.2 hereof.

13.2 Appointment and Procedure. In the arbitration of any dispute involving Sections 2, 3, 4, 5, 7, 8 or 16.1 hereof, all arbiters shall have a bachelor's or graduate degree in architecture, art history or historic preservation and, where reasonably feasible, at least ten (10) years' experience in the field of preservation of historically significant structures or artifacts. Each party shall nominate a qualified arbiter by notice to the Arbitration Association and the other party within thirty (30) days of the initial demand for arbitration, describing such qualifications. All challenges to a proposed arbiter's qualifications shall be submitted to the Arbitration Association within ten (10) days thereafter and all such challenges shall be decided by the Arbitration Association. The two arbiters appointed by the parties shall name a third neutral arbiter within ten (10) days after such challenge period expires. Within thirty (30) days of the appointment of the third arbiter, the panel of arbiters shall take evidence and argument and close the hearing, and they shall decide the matter and issue their decision within thirty (30) days after close of the hearing. Without limiting the generality of this Section, the fees and expenses of arbitration charged by the Arbitration Association shall be borne equally between Grantee and Grantor unless the arbiters determine that some other division shall under the circumstances be more equitable and such determination of the arbiters shall be conclusive and binding upon the parties. Notwithstanding anything to the contrary in this Subsection 13.2, if Grantor shall fail to name a qualified arbiter in the time allotted, there will be only one arbiter, appointed by Grantee.

13.3 Communications. The provisions of this Subsection 13.3 shall not limit the generality of any other provision of this Agreement. If Grantee elects to give Grantor written notice that Grantor has failed to perform or observe any restriction, agreement or condition in this Agreement contained on its part to be performed or observed (a "Violation Letter"), Grantor may respond in writing within thirty (30) days of the giving of such notice, disputing the existence of such failure and demanding arbitration thereof (an "Objection Letter"). Grantee may record notice of such Violation Letter with the Registry. Notwithstanding the provisions of Subsection 13.1, Grantor may not thereafter demand arbitration of the subject matter of the Violation Letter unless Grantor's Objection Letter includes such demand for arbitration. If Grantor does not timely deliver an Objection Letter to Grantee, Grantor shall conclusively be deemed to agree with the contents of the Violation Letter and to waive all right thereafter to dispute the existence of such failure. If an arbitration finds that the failure that is the subject of a Violation Letter does not exist, the arbitrators may require Grantee to record with the Registry a rescission or extinguishment of any notice of such Violation Letter recorded with the Registry. Whether or not Grantor delivers an Objection Letter to Grantee, if the activity that gave rise to the Violation Letter remains in progress, Grantor shall immediately cease such activity.

14. ENFORCEMENT.

- 14.1 General.** If Grantor shall fail to perform or observe any restriction, agreement or condition in this Agreement contained on its part to be performed or observed, Grantor acknowledges that such a failure will cause Grantee irreparable harm, and Grantee shall have the right to enforce this Agreement by appropriate legal proceedings and to obtain injunctive and other equitable relief against any violations, including, without limitation, relief requiring restoration of the Premises to its condition prior to the time of the injury complained of (Grantor agreeing that Grantee has no adequate remedy at law if Grantor shall fail to perform or observe any restriction, agreement or condition contained in this Agreement). The foregoing shall be in addition to, and not in limitation of, any other rights and remedies available to Grantee.
- 14.2 Venue and Jurisdiction.** This Agreement shall be governed by the laws of the Commonwealth of Massachusetts. Grantor hereby irrevocably consents and agrees that any legal action, suit or proceeding arising out of or in any way in connection with this Agreement may be instituted or brought in a court of appropriate jurisdiction in the Commonwealth of Massachusetts, or in the courts of any other jurisdiction wherein Grantee's business office(s) may be located, as Grantee may elect. By execution and delivery of this Agreement, Grantor irrevocably accepts and submits to the non-exclusive jurisdiction of any such court and to service of any summons, complaint and/or legal process by registered or certified United States mail, postage prepaid, to Grantor at the Premises, such method of service to constitute, in every respect, sufficient and effective service of process in any legal action or proceeding. The parties shall not seek a trial by jury in any lawsuit, proceeding, counterclaim or any litigation procedure based upon or arising out of this Agreement or the dealings or the relationship between Grantee and Grantor, or any person claiming by, through or under Grantor.
- 14.3 Self Help.** If Grantor shall fail to perform or observe any restriction, agreement or condition in this Agreement contained on its part to be performed or observed, other than an obligation to pay money, and shall not cure such default within seven (7) days after notice from Grantee specifying the failure, Grantee may, at its option, without waiving any other remedy or any claim for damages for breach of this Agreement, at any time thereafter apply for and obtain in its own name or in Grantor's name such permits and approvals as may be necessary to cure such failure, enter upon the Premises, and cure such failure for the account of Grantor, and any amount paid or any contractual liability incurred by Grantee in so doing shall be deemed paid or incurred for the account of Grantor, Grantor agreeing to reimburse Grantee promptly therefor and save Grantee harmless therefrom. Grantee may cure any such failure as aforesaid prior to the expiration of said waiting period, but after notice to Grantor, if the curing of such failure prior to the expiration of said waiting period is reasonably necessary to protect the Premises or any Protected Features. Without limiting the generality of this Subsection

14.3, Grantor's obligation to reimburse Grantee as aforesaid shall be entitled to the status of a contract pursuant to Massachusetts General Laws, Chapter 254, as amended from time to time (sometimes known as the Mechanics' Lien Law) and in order to cause this Agreement to constitute a Notice of Contract or such other notice as is necessary to afford Grantee the right to file a claim pursuant thereto, notice is hereby given that by virtue of this Agreement between Grantor and Grantee, as contractor for the purposes of this Subsection 14.3, Grantee may furnish labor and material or rental equipment, appliances or tools for the erection, alteration, repair or removal of a building, structure, or other improvement on the Premises as set forth in this Section.

- 14.4 Costs and Expenses.** Grantor shall indemnify and hold harmless Grantee, and shall pay to Grantee on demand, all costs and expenses, including but without limitation attorneys' disbursements and fees, incurred by Grantee in connection with enforcement of this Agreement. If Grantor is required pursuant to this Agreement to pay a sum of money to Grantee, the obligation to pay such sum constitutes a lien upon the Premises for the amount of such sum until it is paid, and if Grantor shall fail to pay all or any portion of such sum within thirty (30) days of Grantee's written demand therefor, Grantor shall also pay to Grantee interest on the unpaid amount an annual rate equal to the lesser of five percent (5%) or the judgment interest rate then in effect under the laws of the Commonwealth of Massachusetts.
- 14.5 Mortgage Protection.** Any lien which may arise pursuant to this Section 14 shall be subject and subordinate to a first mortgage of record held by a bank, saving and loan association, trust company, credit union, insurance company, pension fund or other institutional lender to the extent of the principal amount secured by such mortgage and disbursed as of the date such notice of lien is recorded.
- 14.6 No Waiver.** Failure of Grantee to complain of any act or omission on the part or Grantor, no matter how long the same may continue, shall not be deemed to be a waiver by Grantee of any of its rights hereunder. No waiver by Grantee at any time, express or implied, of any breach of any provision of this Agreement shall be deemed a waiver of a breach of any other provision of this Agreement or a consent to any subsequent breach of the same or any other provision. No waiver by Grantee at any time of the requirements for submittal of a Request for Approval or issuance of a recordable approval, pursuant to Subsection 12.2, for an activity described under Section 4 shall be deemed a waiver of such requirements as to such activity at any other time or as to any other activity. No payment by Grantor or acceptance by Grantee of a lesser amount than shall be due from Grantor to Grantee shall be deemed to be anything but payment on account, and the acceptance by Grantee of a check for a lesser amount with an endorsement or statement thereon or upon a letter accompanying such check that such lesser amount is payment in full shall not be deemed an accord and satisfaction, and

Grantee may accept such check without prejudice to recover the balance due or pursue any other remedy. Any and all rights and remedies which Grantee may have under this Agreement or by operation of law, either at law or in equity, upon any breach shall be distinct, separate and cumulative and shall not be deemed inconsistent with each other, and no one of them, whether exercised by Grantee or not, shall be deemed to be in exclusion of other, any two or more or all of such rights and remedies being exercisable at the same time.

- 14.7 Estoppel Certificate.** Grantee agrees to deliver to Grantor and/or to any holder of a mortgage on the Premises identified by Grantor a statement to Grantee's knowledge whether Grantor is in compliance with this Agreement, not later than thirty (30) days after the later of the date (i) Grantee has received a written request for such statement from Grantor, or (ii) Grantee either inspects the Premises, as mutually and reasonably agreed upon by Grantee and Grantor, for the purpose of responding to such request or delivers to a Grantor a written waiver of such inspection. If Grantee does not give the Grantor a written request for such inspection within fifteen (15) days after Grantee has received such request from Grantor, Grantee shall be deemed to have waived such inspection for such request.
- 15. EXTINGUISHMENT.** Grantor and Grantee acknowledge the possibility that circumstances may arise in the future to render the purpose of this Agreement impossible to accomplish. In addition, both parties recognize that the possibility of condemnation and casualty always exists. In the event such circumstances do in fact arise, the parties agree that those provisions of this Agreement which are rendered impossible of performance by such circumstances, condemnation or casualty, may be extinguished by judicial proceedings in a court of competent jurisdiction and in compliance with the applicable requirements of Massachusetts General Laws chapter 184, section 32, as it may be amended from time to time, including approvals by the City of Haverhill and the Massachusetts Historical Commission following public hearings to determine that such extinguishment is in the public interest. All other provisions of this Agreement shall remain in full force and effect unless and until this Agreement is terminated or extinguished in compliance with said requirements.
- 16. TRANSFERS.**
- 16.1 Subdivision and Leasing.** The Premises shall not be subdivided for conveyance or lease, provided that this Section shall not be deemed to prohibit the leasing of the Peaslee Garrison for uses permitted by this Agreement. For the purposes of this Agreement, the definition of "to subdivide" shall include to cause any portion of the land less than the entirety thereof to be divided, conveyed or made conveyable as a distinct parcel apart from the remainder of the land, including, to submit a plan which shows the land as other than one unitary lot for the preliminary or final approval or endorsement of any governmental authority for

such a division, or to cause any such plan (whether or not approved or endorsed by a governmental authority) to be filed or recorded with any land records office or registry. Any lease or occupancy agreement of the Premises or any portion thereof shall be in writing and shall include the following notice in capitalized letters: "This Lease is subject to a Preservation Restriction Agreement granted to the Society for the Preservation of New England Antiquities D. B.A. Historic New England, a copy of which is attached hereto, which substantially restricts construction, alteration and redecorating activities inside and outside the Premises subject to this Lease. Notwithstanding any other provision of this Lease, no such activity shall be undertaken without prior review of such restrictions and strict compliance therewith. Any failure to comply with such restrictions may, at Landlord's sole discretion, be deemed a default under this Lease."

- 16.2 Insertion in Subsequent Instruments.** Grantor shall insert a reference to this Agreement, such reference to include Registry book and page number of this Agreement, into any subsequent deed or other legal instrument by which Grantor divests itself of either the fee simple title to or any lesser estate in the Premises. Concurrently, with its entering into any such deed or other legal instrument, Grantor shall give written notice to Grantee of same. Failure by Grantor to comply with the requirements of this Subsection 16.2 shall not affect the validity, enforceability or priority of this Agreement or any lien arising hereunder.
- 16.3 Written Acceptance.** Before taking legal possession of the Premises or any portion thereof, each new Grantor of the Premises shall indicate its acceptance of these preservation restrictions contained herein by a letter to Grantee. Such acceptance shall include a promise to maintain at all times and in good condition, the significant historical, architectural, scenic and environmental characteristics of the Premises covered by these restrictions. Failure by any new Grantor to so indicate, and failure by Grantee to demand such indication, shall not affect the validity, enforceability or priority of this Agreement or any lien arising hereunder.
- 16.4 Restrictions Run with the Land.** Notwithstanding anything to the contrary contained in Section 15 above, the burden of this Agreement and the rights and obligations created or imposed by this Agreement shall be in effect in perpetuity. Grantor agrees that this agreement shall constitute a binding servitude, and shall run with the land in perpetuity, and thus not subject the limitations on the enforceability of restrictions in G.L. c. 184, §§31-33, and, in any event, shall bind and run with the Property for a period of no less than ninety-nine (99) years from the recording hereof.
- 16.5 Assignment.** All of the rights and restrictions enforceable by Grantee pursuant to this Agreement shall be assignable by Grantee for preservation purposes only and without consideration, to any governmental body or any entity described in Section 170(b)(1)(A) of the Internal Revenue Code of 1986 as amended whose

purposes include preservation of structures or sites of historic or architectural significance in perpetuity. Any such non-governmental entity must also be qualified to hold preservation restrictions under Massachusetts General Law, Chapter 184, Section 32.

17. **NOTICES.** Every notice, request, demand, consent, waiver or other communication which either party hereto may be required to give to the other party pursuant to this Agreement, shall be in writing and shall be given either by postage prepaid registered or certified U.S. mail with return receipt requested or by a national overnight delivery service with acknowledgment of receipt required--if to Grantor, then to Grantor at the Premises, and if to Grantee, then to the Historic New England Stewardship Program, Historic New England, 185 Lyman Street, Waltham, Massachusetts 02452-5645. Each party may change its address set forth herein by written notice to such effect to the other party. Such notice, etc., shall be deemed given as of the sooner of the date of signed receipt or the date when delivery was first attempted.
18. **SUBORDINATION OF PRIOR INTERESTS.**
 - 18.1 **Prior Liens.** Grantor represents and warrants to Grantee that the Premises are subject to no mortgages, liens, leases, restrictions, easements or encumbrances prior in right to this Agreement other than as listed in Exhibit A-1 attached hereto.
 - 18.2 **Homestead.** Each of the individuals who constitute Grantor hereby subordinates all of his or her rights of homestead and of any and all of his or her beneficiaries, affirms under the penalties of perjury that there is no person entitled to claim the benefit of homestead rights in the Premises other than Hugh M. Cole.
19. **MISCELLANEOUS.** The following provisions in this Section 19 shall govern the effectiveness, interpretation and duration of this Agreement:
 - 19.1 **Counterparts.** This Agreement, with all exhibits hereto, is executed in three (3) identical counterparts. After execution hereof, one (1) such counterpart shall be held by each of Grantor and Grantee, and one (1) such counterpart shall be recorded immediately at the Registry.
 - 19.2 **Strict Construction.** Any rule of strict construction designed to limit the breadth of restrictions on alienation or use of property shall not apply in the construction or interpretation of this Agreement, and this Agreement shall be interpreted broadly to effect its purposes, and the restrictions herein contained.

- 19.3 Grantor.** This Agreement shall extend to and be binding upon the Grantor, and all persons hereafter claiming under or through the party executing this Agreement as "Grantor" and all successors in title to the Premises, and the word "Grantor" when used herein shall include all such persons, whether or not such persons have signed this Agreement or have an interest in the Premises at the time of execution of this Agreement or thereafter. A person who ceases to hold title to the Premises after having been a Grantor shall cease to have any liability hereunder to Grantee except that such person shall remain jointly and severally liable with the successors as Grantor for any monetary liability hereunder to Grantee that accrued during the time of such person's ownership.
- 19.4 Amendment.** For purposes of furthering the preservation of the Peaslee Garrison and of furthering the other purposes of this Agreement, and of meeting changing conditions, Grantor and Grantee are free to amend jointly the terms of this Agreement in writing in accordance with the requirements of Massachusetts General Laws, Chapter 184, Sections 31-33, and such amendment shall become effective upon recording at the Registry.
- 19.5 Validity of Agreement.** This Agreement is made pursuant to Massachusetts General Laws, Chapter 184, Sections 31-33, but the invalidity of such statutes or any part thereof shall not affect the validity and enforceability of this Agreement according to its terms, it being the intent of the parties to agree and to bind themselves, their heirs, successors, administrators and assigns in perpetuity to each clause of this Agreement whether it be enforceable by reason of any statute, common law or private agreement either in existence now or at any time subsequent hereto. This Agreement may be re-recorded at any time by any person if the effect of such re-recording is to make more certain enforcement of this Agreement or any part thereof. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement or any ancillary or supplementary agreement relating to the subject matter herein.
- 19.6 Captions.** The captions used as headings for the various Sections and Subsections of this Agreement are used only as matter of convenience for reference, and are not to be considered a part of this Agreement or used in determining the intent of the parties to this Agreement.
- 19.7 No Warranty.** The approval by Grantee of any action by Grantor, including without limitation, the approval of the design of any alteration or construction, shall not constitute a warranty, representation or acknowledgment that any action taken in conformity with such approval shall comply with any law, regulation, order, ordinance, code or by-law or shall be suitable for any particular purpose, and Grantor shall be solely responsible for its own actions.

- 19.8 Time.** Where a specific number of days are stated for an activity to occur, time is of the essence. If any act required under this Agreement becomes due on a Saturday, Sunday or legal holiday in the Commonwealth of Massachusetts, then such act shall be due on the immediate following business day.
- 19.9 Grantee's Use of Information.** During inspection of the Property and at other times reasonably agreed upon by the Grantor, including preparation of the baseline documentation, Grantee may make photographs, drawings, or other representations documenting the significant historical, cultural, and architectural character and features of the Property and may use such images and materials to promote the easement program and otherwise in support of its educational and charitable purposes, including reproduction in magazines, newsletters, or other publicly available publications.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement under seal this _____ day of _____, 2026.

WITNESS

SOCIETY FOR THE PRESERVATION
OF NEW ENGLAND ANTIQUITIES
D.B.A. HISTORIC NEW ENGLAND

Vin Cipolla, President and CEO

COMMONWEALTH OF MASSACHUSETTS

County of _____, ss.

On this ____ day of _____, 2026, before me, the undersigned notary public, personally appeared Vin Cipolla, President and CEO, proved to me through satisfactory evidence of identification, which were _____, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose as President and CEO of Historic New England, a corporation.

Notary Public

My commission expires:

WITNESS

SOCIETY FOR THE PRESERVATION
OF NEW ENGLAND ANTIQUITIES
D.B.A. HISTORIC NEW ENGLAND

George F. Fiske, Jr., Treasurer

COMMONWEALTH OF MASSACHUSETTS

County of _____, ss.

On this ___ day of _____, 2026, before me, the undersigned notary public, personally appeared George F. Fiske, Jr., Treasurer, proved to me through satisfactory evidence of identification, which were _____, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose as Treasurer of Historic New England, a corporation.

Notary Public

My commission expires:

WITNESS

GRANTOR

Hugh M. Cole

COMMONWEALTH OF MASSACHUSETTS

County of _____, ss.

On this ____ day of _____, 2026, before me, the undersigned notary public, personally appeared Hugh M. Cole, proved to me through satisfactory evidence of identification, which were _____, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose.

Notary Public

My commission expires:

APPROVAL OF PRESERVATION RESTRICTIONS

Pursuant to General Laws, Chapter 184, Section 32

**Peaslee Garrison
790 East Broadway
Haverhill, Massachusetts**

The undersigned Mayor of the City of Haverhill, Massachusetts hereby certifies that the foregoing Preservation Restrictions on the Peaslee Garrison, so called, located at 790 East Broadway, Haverhill, Massachusetts, being more particularly described in that certain deed recorded with the Essex South County Registry of Deeds in Book 34477, Page 517, and owned by Hugh M. Cole of Milton, Massachusetts have been approved pursuant to Massachusetts General Laws, Chapter 184, Section 32.

In approving these restrictions, the City of Haverhill assumes no responsibility, nor accepts any liability for enforcement.

Melinda Barrett, Mayor

COMMONWEALTH OF MASSACHUSETTS

County of _____, ss.

On this ____ day of _____, 2026, before me, the undersigned notary public, personally appeared Melinda Barrett, Mayor, proved to me through satisfactory evidence of identification, which were _____, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that she signed it voluntarily for its stated purpose as Mayor for the City of Haverhill.

Notary Public

My commission expires:

APPROVAL OF PRESERVATION RESTRICTIONS

Pursuant to General Laws, Chapter 184, Section 32

**Peaslee Garrison
790 East Broadway
Haverhill, Massachusetts**

The undersigned Clerk of the City of Haverhill, Massachusetts hereby certifies that the foregoing Preservation Restrictions granted by Hugh M. Cole to the Society for the Preservation of New England Antiquities, D.B.A Historic New England on the Peaslee Garrison, so called, located at 790 East Broadway, Haverhill, Massachusetts, consisting of approximately 0.84 acres of land, and all improvements thereon, being more particularly described in that certain deed recorded with the Essex South County Registry of Deeds in Book 34477, Page 517, have been approved by the City Council of the City of Haverhill by a vote of ___ in favor and ___ opposed at its regularly scheduled meeting that was held on _____, 2026 pursuant to Massachusetts General Laws, Chapter 184, Section 32.

In approving these restrictions, the City of Haverhill assumes no responsibility, nor accepts any liability for enforcement.

Kaitlin M. Wright, City Clerk

COMMONWEALTH OF MASSACHUSETTS

County of _____, ss.

On this ___ day of _____, 2026, before me, the undersigned notary public, personally appeared Kaitlin M. Wright, City Clerk, proved to me through satisfactory evidence of identification, which were _____, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that she signed it voluntarily for its stated purpose as City Clerk for the City of Haverhill.

Notary Public

My commission expires:

APPROVAL OF PRESERVATION RESTRICTIONS

Pursuant to General Laws, Chapter 184, Section 32

**PEASLEE GARRISON
790 EAST BROADWAY
HAVERHILL, MASSACHUSETTS**

The undersigned Executive Director and Clerk of the Massachusetts Historical Commission, hereby certifies that the foregoing preservation restrictions on the Peaslee Garrison located at 790 East Broadway, Haverhill, Massachusetts, being more particularly described in that certain deed recorded with the Essex South County Registry of Deeds in Book 34477, Page 517, have been approved pursuant to Massachusetts General Laws, Chapter 184, Section 32.

Brona Simon, Executive Director and Clerk
Massachusetts Historical Commission

COMMONWEALTH OF MASSACHUSETTS

County of Suffolk, ss.

On this ____ day of _____, 2026, before me, the undersigned notary public, personally appeared Brona Simon, Executive Director and Clerk, proved to me through satisfactory evidence of identification, which were _____, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that she signed it voluntarily for its stated purpose as Executive Director and Clerk for the Massachusetts Historical Commission.

Notary Public

My commission expires:

EXHIBIT A

DESCRIPTIONS OF PREMISES

The land with the buildings thereon situated on the Northerly side of East Broadway in Haverhill, Essex County, and bounded and described as follows:

Beginning at the Southeasterly corner thereof at a stake on East Broadway by land now or formerly of Kimball; and thence running Northwesterly by said land of Kimball two hundred (200) feet to a stake by other land of Kimball; thence running Southwesterly by said other land of Kimball one hundred seventy-four and forty-six one-hundredths (174.46) feet to a stake by other land of Kimball; and thence running Southeasterly by said other land of Kimball two hundred and forty one-hundredths (200.40) feet to a stake at a stone wall by East Broadway; and thence running Northeasterly by a stone wall by East Broadway ninety-seven and twenty-two one-hundredths (97.22) feet to a stake; and thence running Northeasterly but more easterly one hundred twelve (112) feet by said East Broadway to a stake and point of beginning.

All as shown on "Plan of Land in Haverhill, Mass. Conveyed to Reginald Bacon by Fannie L. Kimball, Wendell S. Winfield – Civil Engineer", which Plan is recorded in Essex South District Registry of Deeds [as Plan No. 905 of 1954 in Book 4125, Page 485].

Source: Essex South Registry of Deeds, Book: 34477, Page: 517.

EXHIBIT A-1

PRIOR LIENS

There are no prior liens.

EXHIBIT B

PHOTOGRAPHER'S AFFIDAVIT

Aaron Usher, being first duly sworn, states on oath as follows:

1. This affidavit is attached to a set of sixty-eight (68) taken by me between March 23 and March 25, 2026. Each photograph bears a letter-number symbol, Historic New England image identification numbers RSID 502270 to RSID 502300, RSID 502302, RSID 502303, RSID 502305 to RSID 502331, RSID 502333 to RSID 502335, RSID 502337 to RSID 502339, RSID 502341, and RSID 502342.
2. Each such exposure was made with either a Nikon DSLR D810 or Nikon D800 camera with no filter, normal exposure and shutter speed settings.
3. Each such image was created by me in a normal manner without manipulation. Each such image was delivered to Historic New England for permanent safekeeping.
4. Manufacturers' specifications and recommendations were followed with respect to all photographic materials used, with respect to image exposure and with respect to the care and maintenance of all such materials and final products.

FURTHER AFFIANT SAYETH NOT.

Date

Aaron Usher

On this ____ day of _____, 2026, before me, the undersigned notary public, personally appeared Aaron Usher, proved to me through satisfactory evidence of identification, which were _____, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose.

Notary Public

My commission expires:

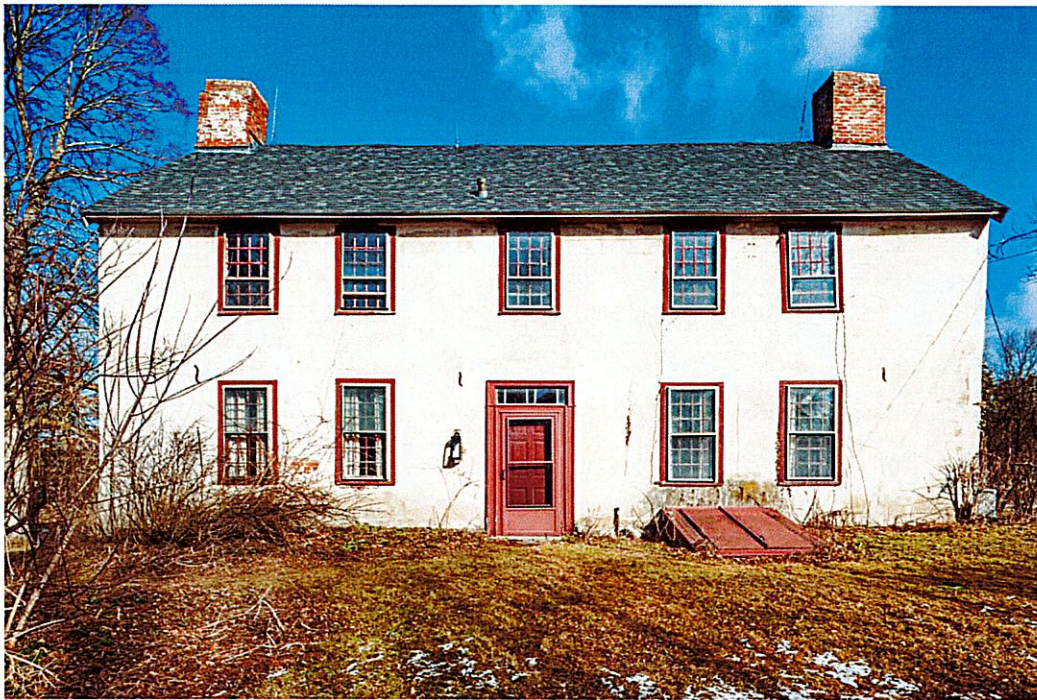


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: South Façade (RSID #502270)

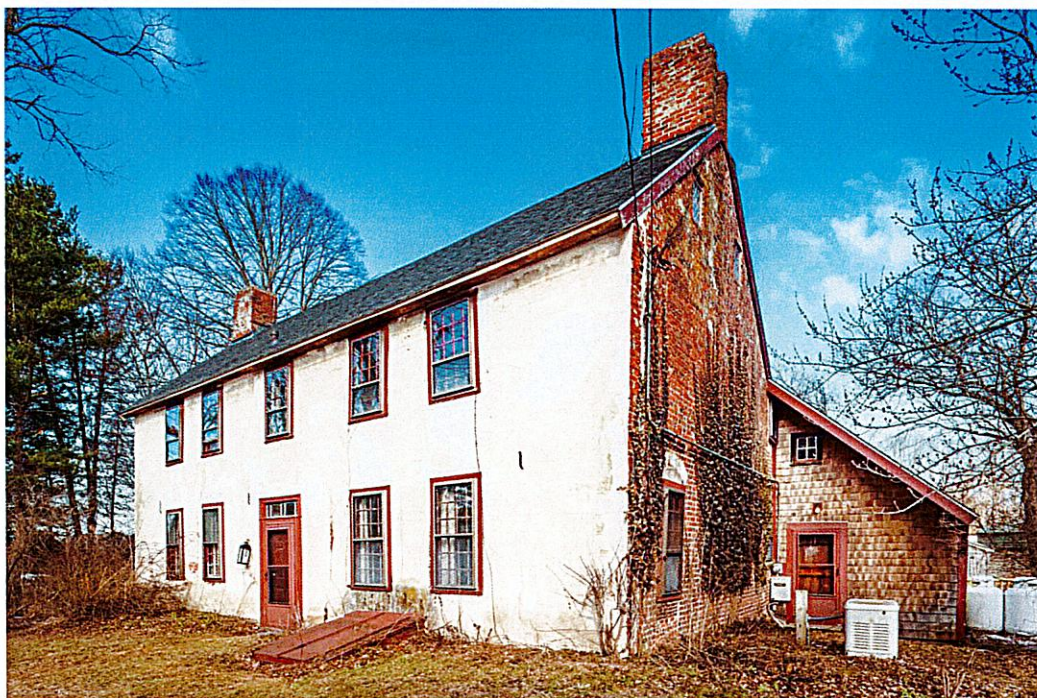


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block & Lean-To: South Façade & East Elevation (RSID #502271)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block & Lean-To: South Façade & East Elevation (RSID #502272)

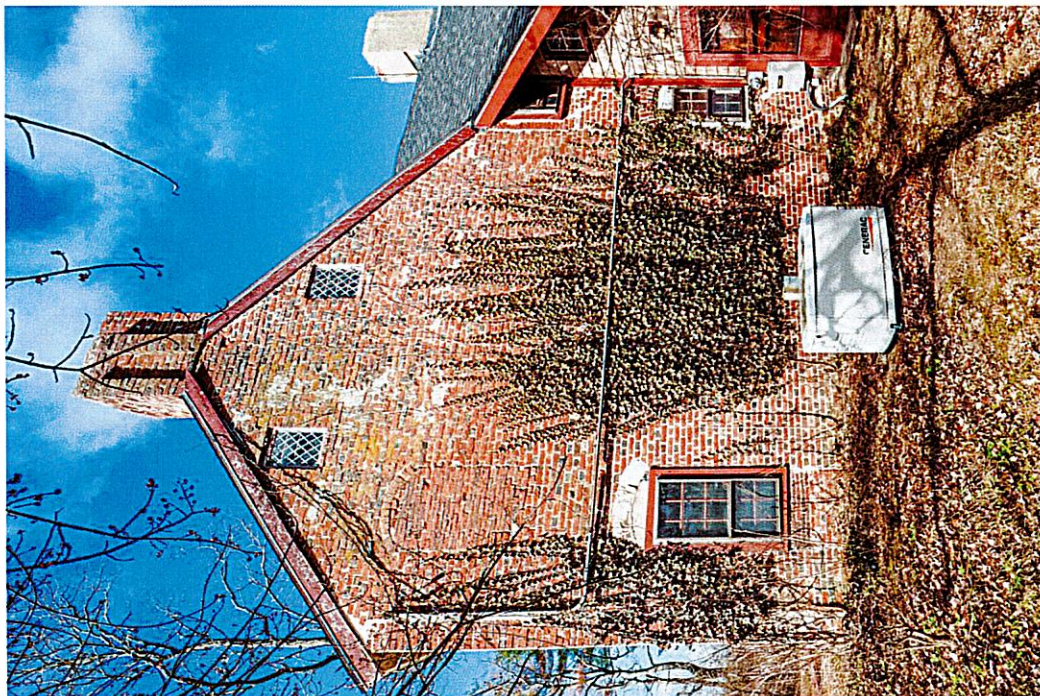


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block & Lean-To: South & East Elevations (RSID #502273)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block, Rear Ell, Lean-To, & North Addition: South & East Elevations (RSID #502274)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block, Rear Ell, Lean-To, & North Addition: East & North Elevations (RSID #502275)

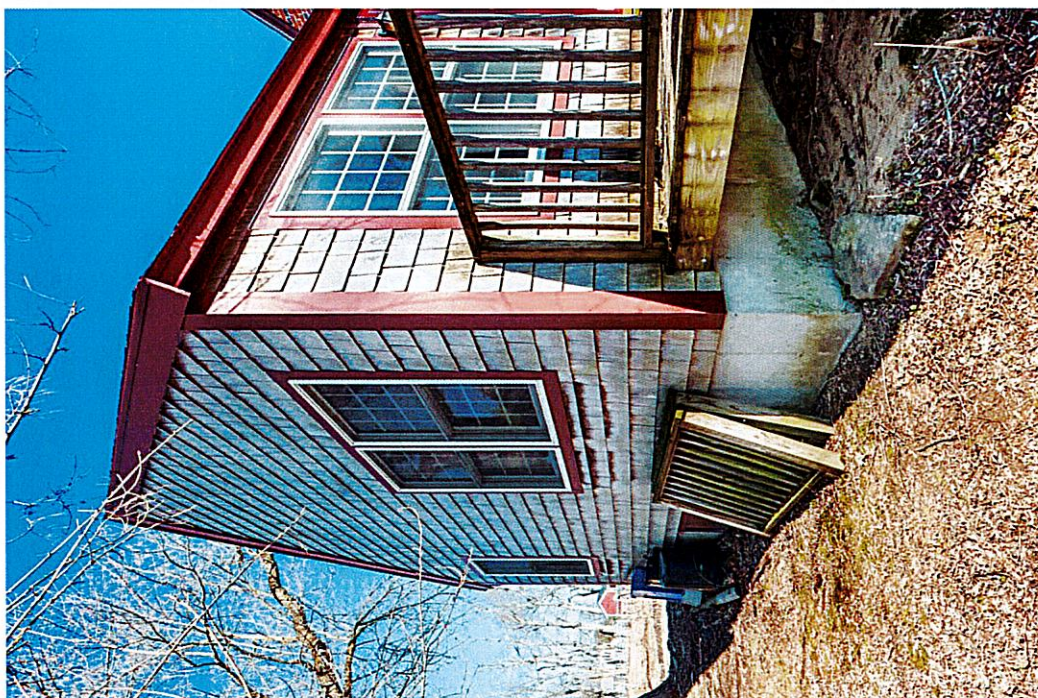


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
 North Addition: North & West Elevations (RSID #502276)

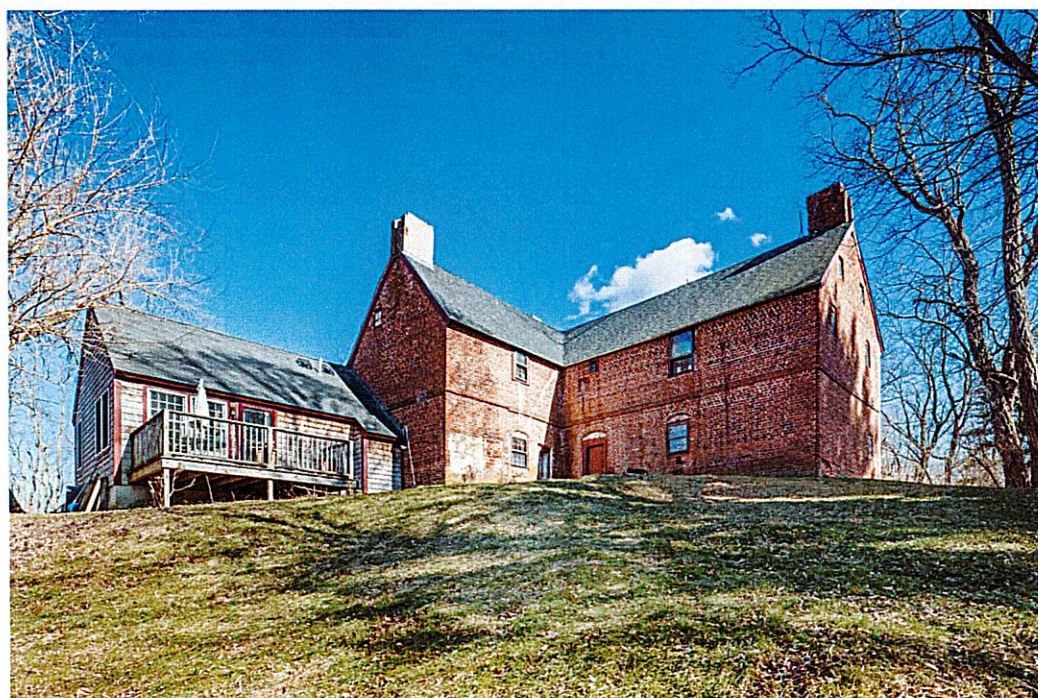


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
 Main Block, Rear Ell, & North Addition: North & West Elevations (RSID #502277)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
 Rear Ell & North Addition: North & West Elevations (RSID #502278)

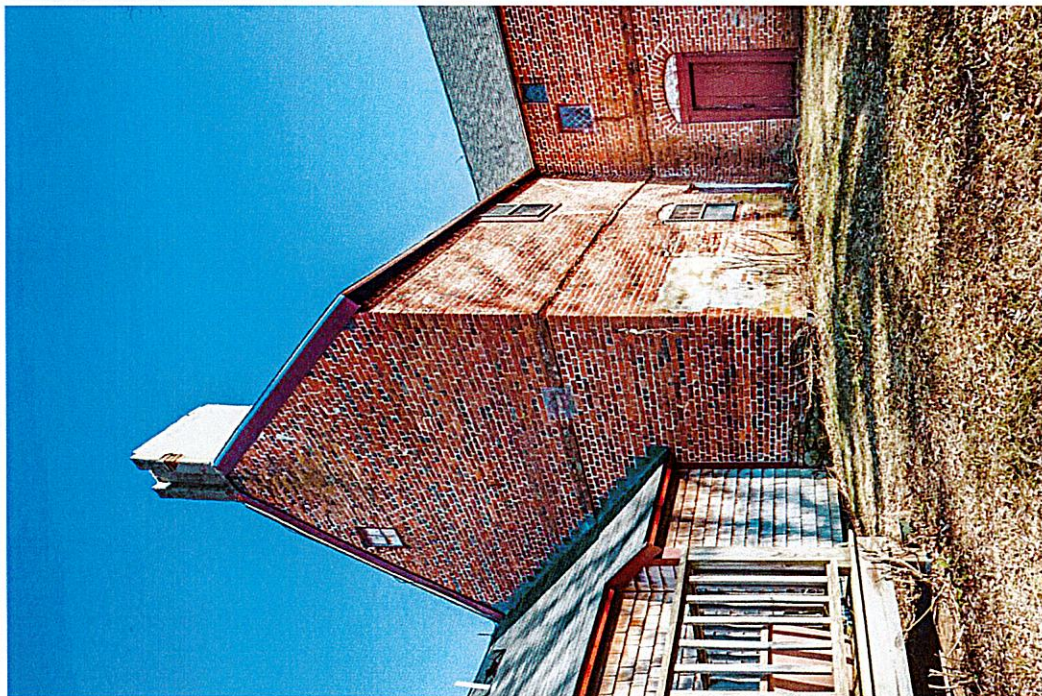


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
 Main Block, Rear Ell, & North Addition: North & West Elevation (RSID #502279)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block & Rear Ell: North & West Elevations (RSID #502280)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block, Rear Ell, & North Addition: North & West Elevations (RSID #502281)

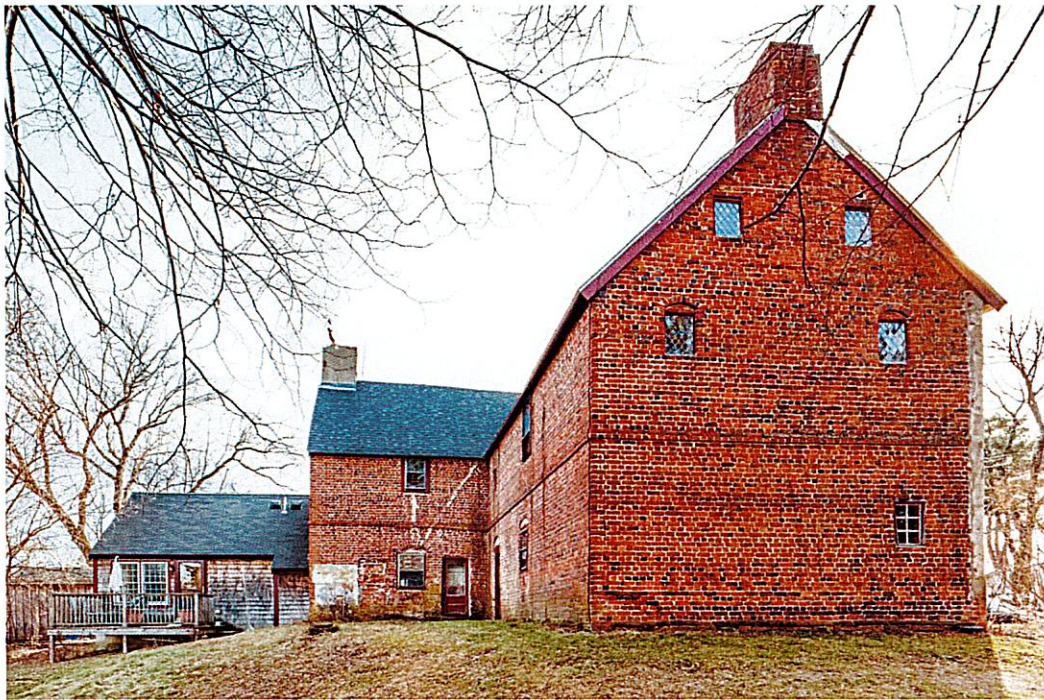


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block, Rear Ell, & North Addition: North & West Elevations (RSID #502282)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Entry Hall, looking southwest (RSID #502283)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Entry Hall, looking northwest (RSID #502284)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Entry Hall, looking northwest (RSID #502285)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Entry Hall, looking southwest (RSID #502286)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Entry Hall, looking south (RSID #502287)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Entry Hall, looking northeast (RSID #502288)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southwest Parlor, looking southeast (RSID #502289)

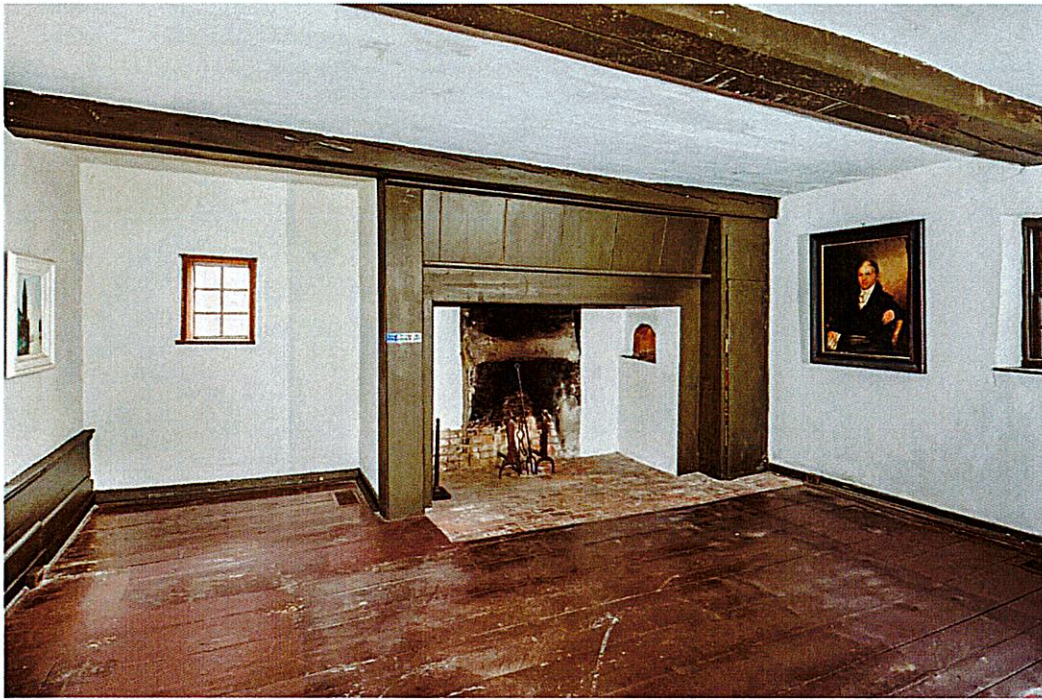


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southwest Parlor, looking northwest (RSID #502290)

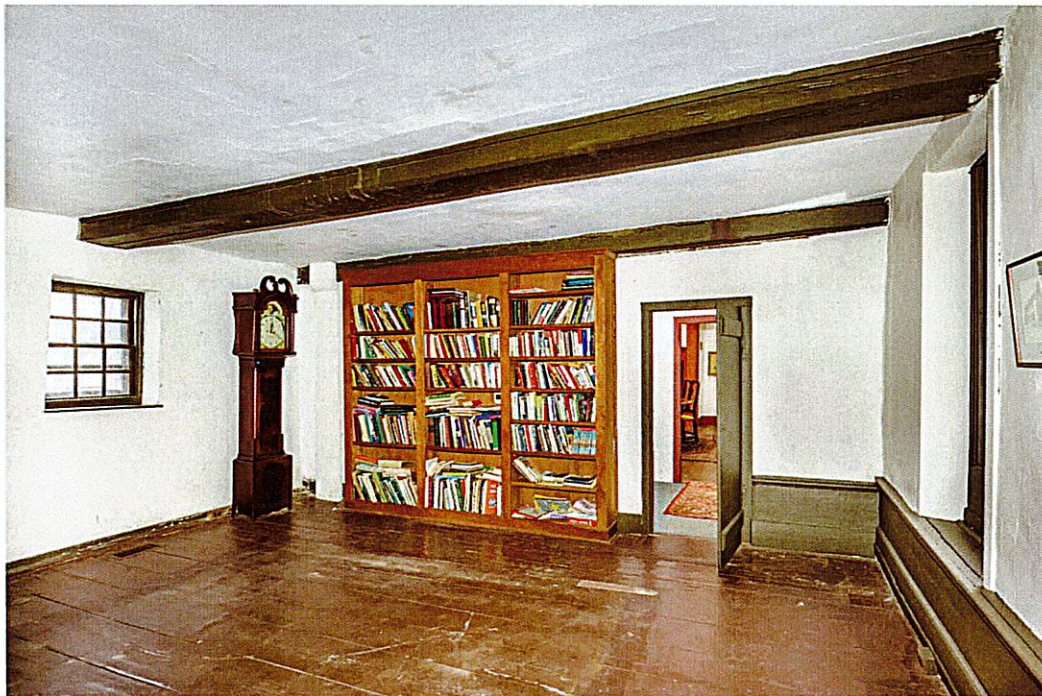


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southwest Parlor, looking northeast (RSID #502291)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southeast Parlor, looking northwest (RSID #502292)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southeast Parlor, looking southeast (RSID #502293)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southeast Parlor, looking northeast (RSID #502294)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: North Kitchen, looking south (RSID #502295)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: North Kitchen, looking northwest (RSID #502296)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: North Kitchen, looking northeast (RSID #502297)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
 Rear Ell: North Kitchen, looking north (RSID #502298)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
 Lean-To, looking southwest (RSID #502299)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Lean-To, looking east (RSID #502300)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Lean-To, looking northwest (RSID #502302)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
North Addition: 1st Story Bathroom, looking southwest (RSID #502303)

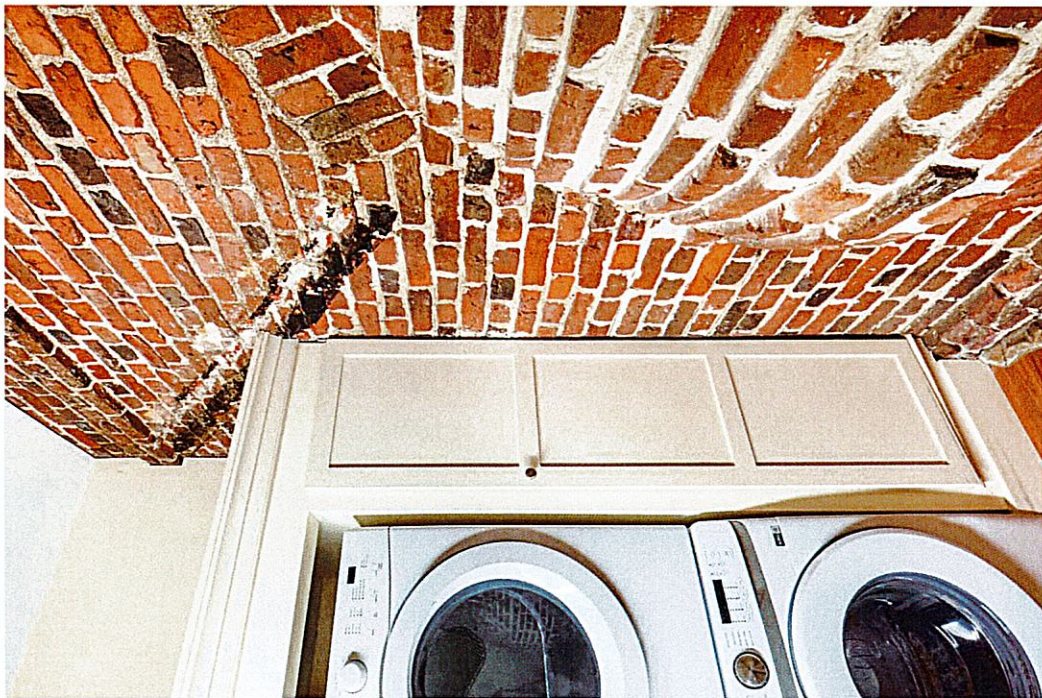


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
North Addition: 1st Story Bathroom, looking southeast (RSID #502305)

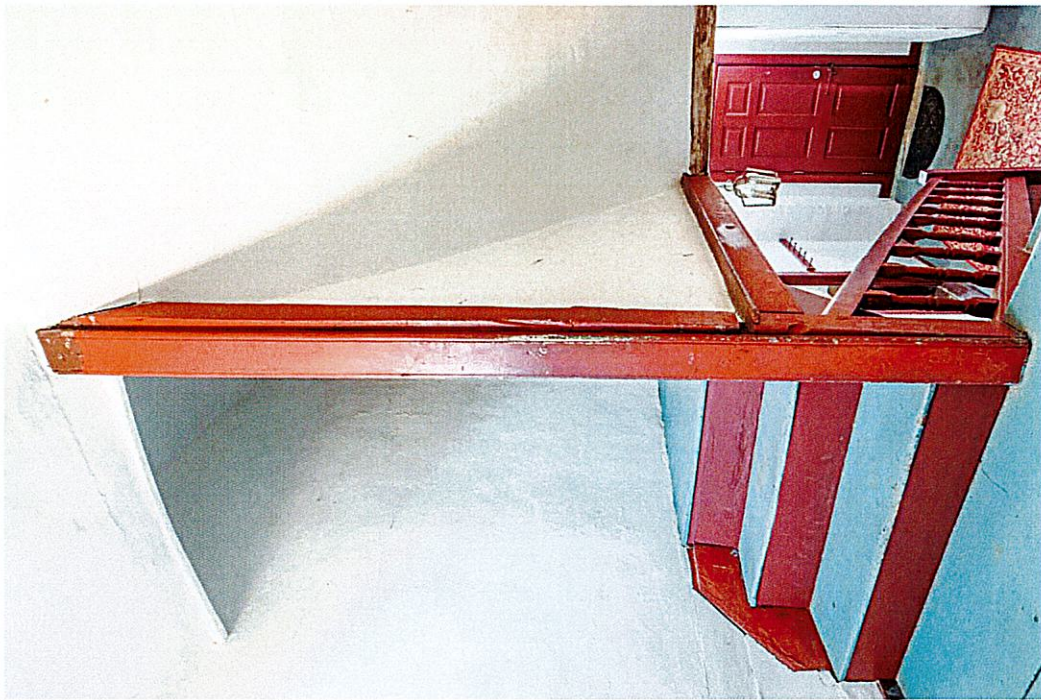


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Stairhall, looking southeast (RSID #502306)

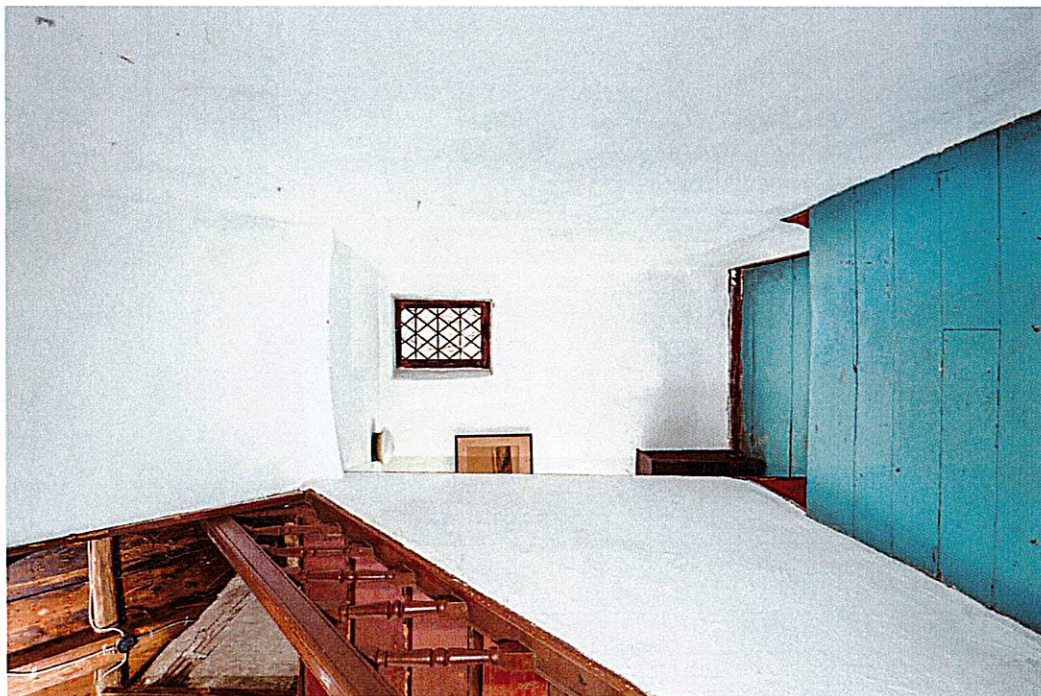


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Stairhall, looking north (RSID #502307)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Stairhall, looking northwest (RSID #502308)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Stairhall, looking southwest (RSID #502309)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Main Stairhall, looking east (RSID #502310)

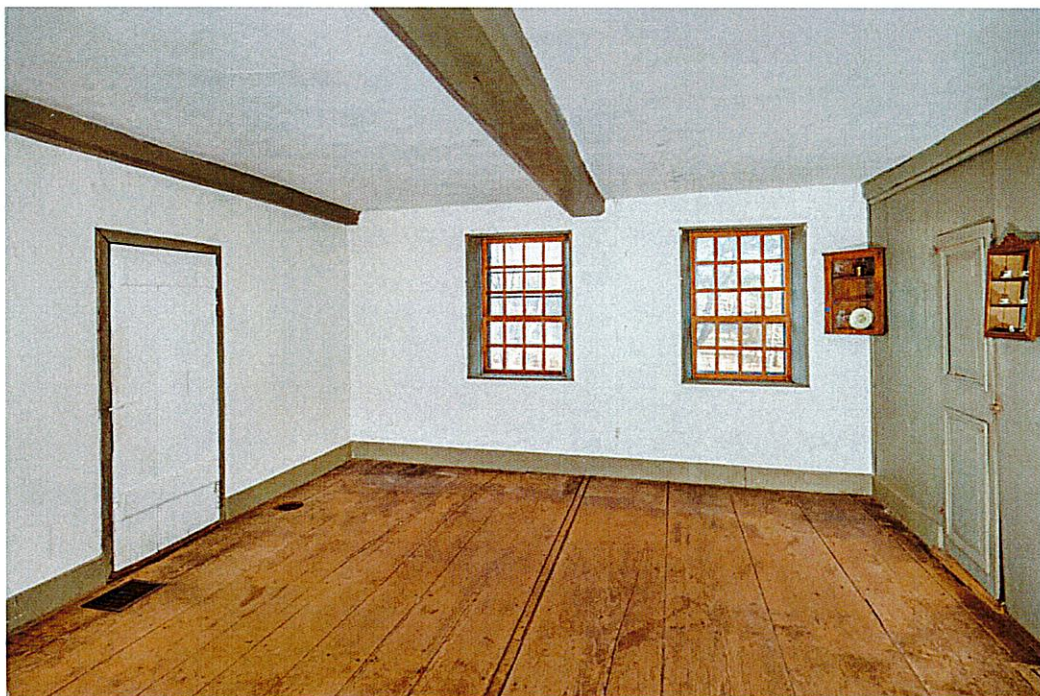


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southwest Chamber, looking southeast (RSID #502311)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southwest Chamber, looking southwest (RSID #502312)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southwest Chamber, looking northwest (RSID #502313)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southwest Chamber, looking northeast (RSID #502314)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southeast Chamber, looking northwest (RSID #502315)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southeast Chamber, looking northwest (RSID #502316)

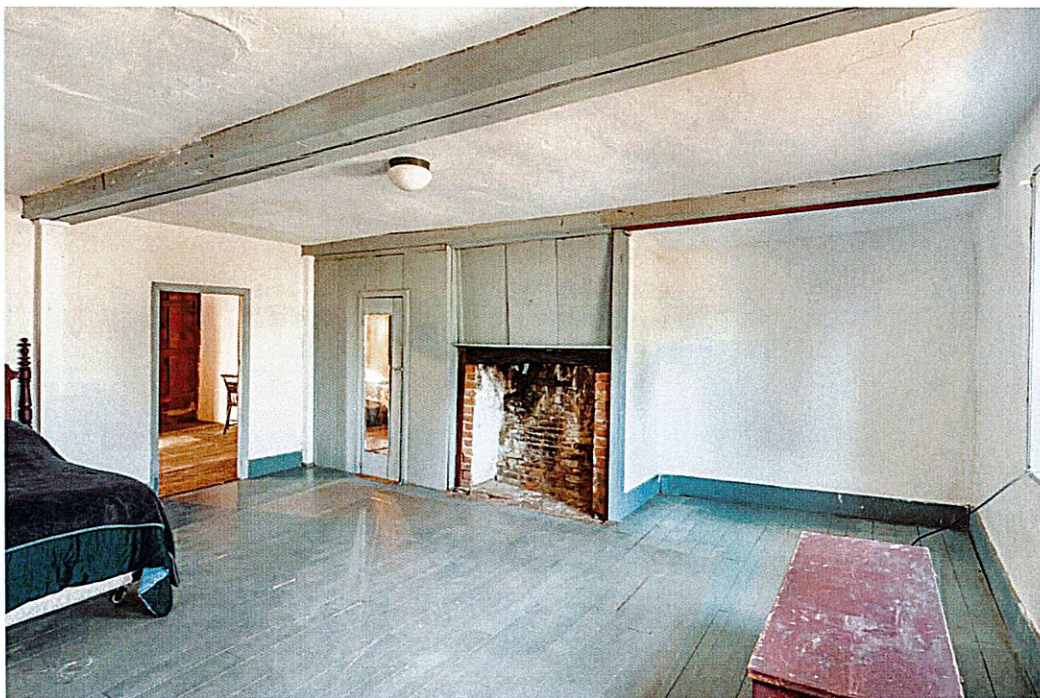


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southeast Chamber, looking northeast (RSID #502317)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Southeast Chamber, looking southeast (RSID #502318)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: Northeast Chamber, looking southwest (RSID #502319)

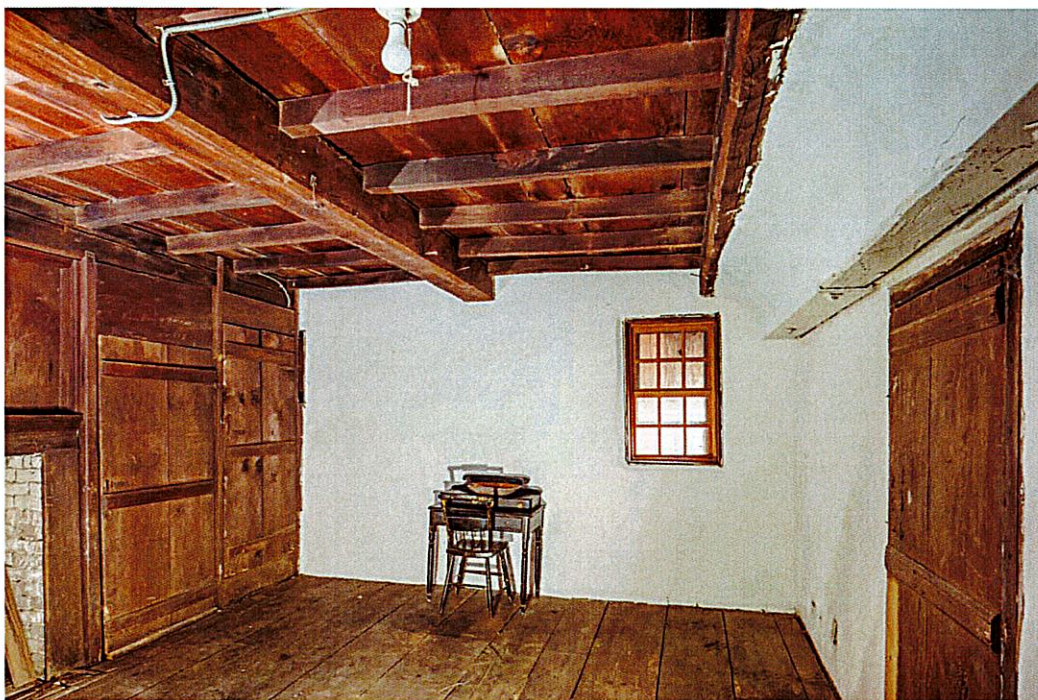


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: Northeast Chamber, looking northeast (RSID #502320)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: Northeast Chamber, looking north (RSID #502321)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: Northeast Chamber, looking north (RSID #502322)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: North Stair, looking northeast (RSID #502323)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Diamond Studded Door, front (RSID #502324)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Diamond Studded Door, back (RSID #502325)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: Attic, looking northeast down the North Stair (RSID #502326)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: Attic, looking north (RSID #502327)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Rear Ell: Attic, looking south (RSID #502328)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Attic, looking east (RSID #502329)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Attic, looking west (RSID #502330)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Attic, looking west (RSID #502331)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Attic, looking northwest down the Main Stairhall (RSID #502333)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Cellar, looking southeast (RSID #502334)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Cellar, looking northeast (RSID #502335)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Cellar, looking north (RSID #502337)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Cellar, looking north (RSID #502338)

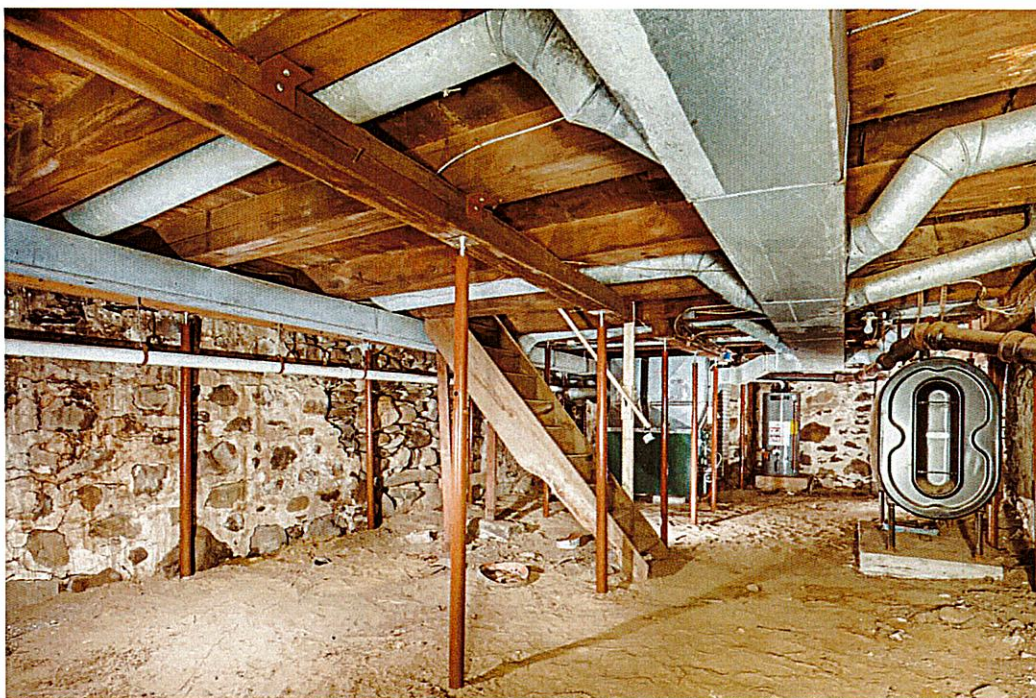


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Cellar, looking northeast (RSID #502339)



Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Cellar, looking northwest (RSID #502341)

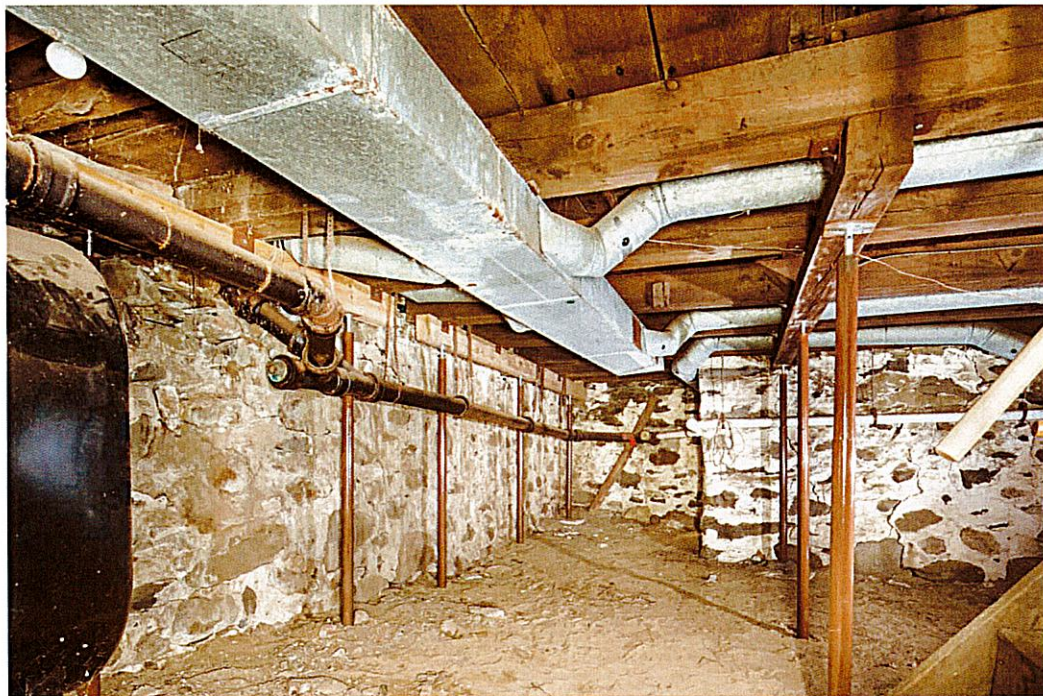


Exhibit B - MA: Haverhill, 790 East Broadway, PEASLEE GARRISON
Main Block: Cellar, looking southwest (RSID #502342)

EXHIBIT C
FIRST FLOOR PLAN

Peaslee Garrison
790 East Broadway
Haverhill, MA

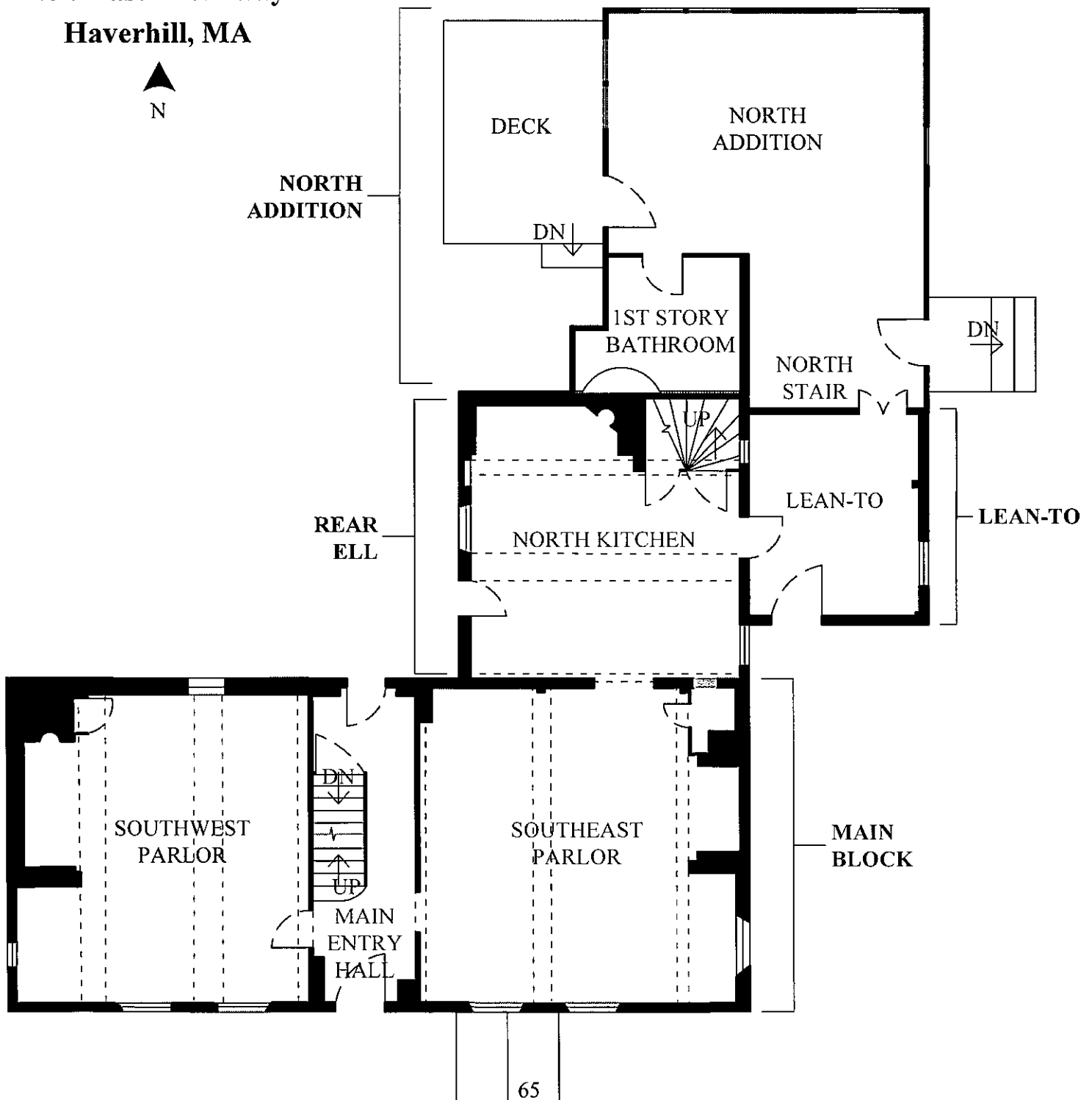


EXHIBIT C
SECOND FLOOR PLAN

Peaslee Garrison
790 East Broadway
Haverhill, MA

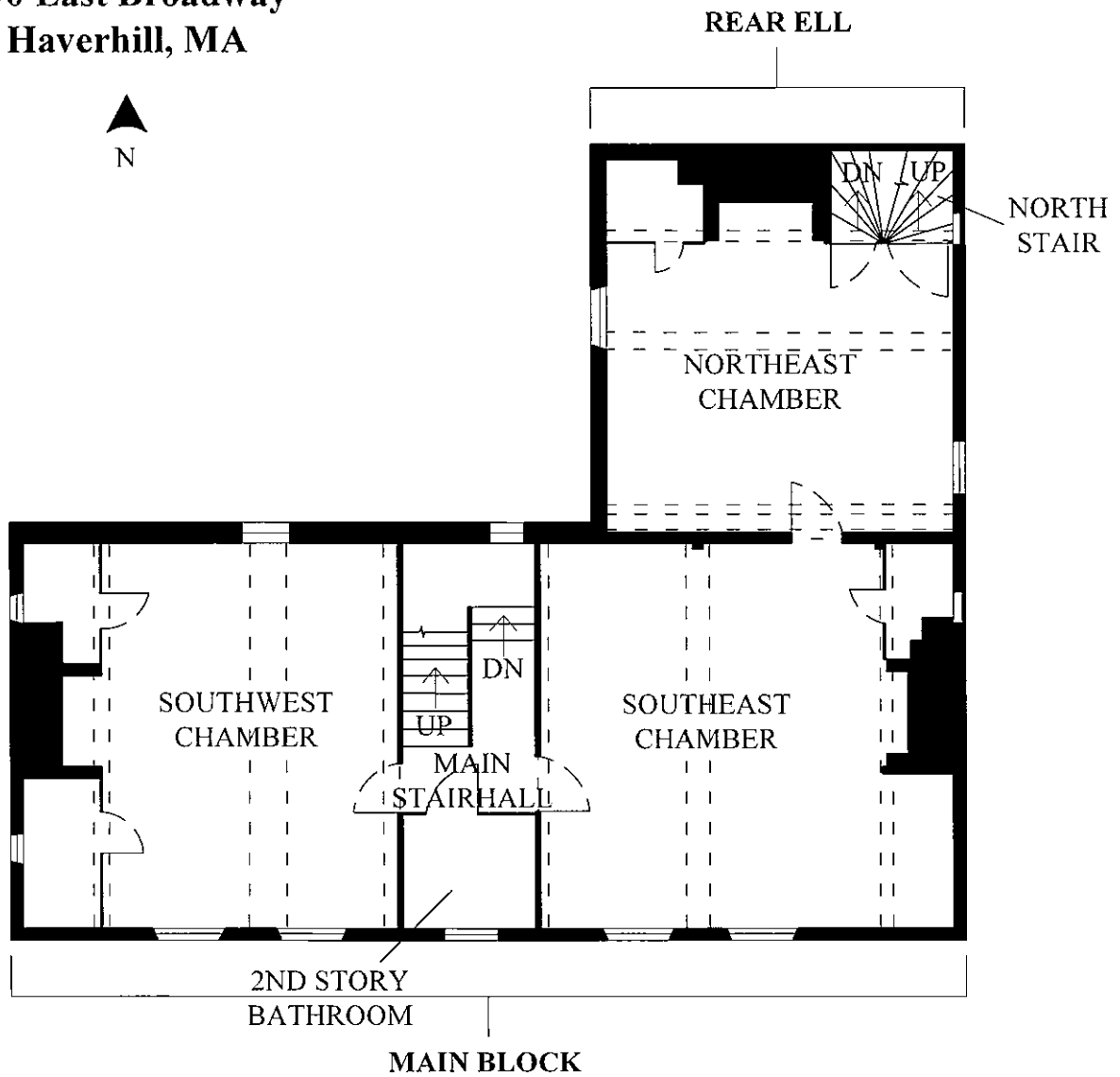
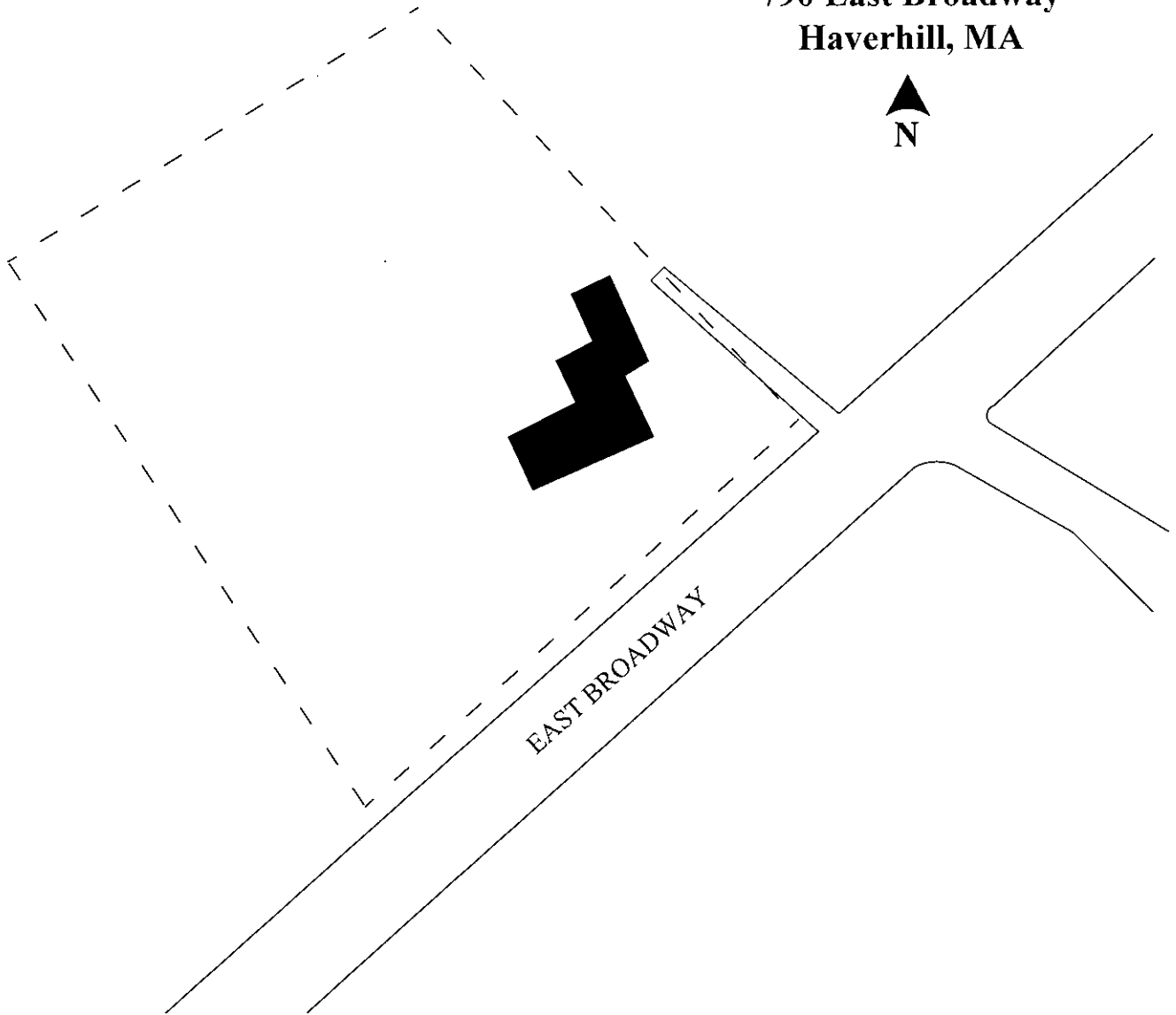


EXHIBIT D
SITE PLAN
Peaslee Garrison
790 East Broadway
Haverhill, MA



nationalgrid

announce 6/1/4
hearing 7/1/4
received
5/19/24

(13.1)

April 3, 2026

WR# 31222471 – South Prospect Street

To the City of Haverhill, Massachusetts

To Whom It May Concern:

Enclosed please find a petition for NATIONAL GRID and VERIZON, covering joint NATIONAL GRID-VERIZON pole location(s)

If you have any questions regarding this permit, please contact:

Alex Campbell (860) 806-9650 or alex.campbell@nationalgrid.com

Please notify National Grid's Jennifer Iannalfo of the **hearing date / time** to Jennifer.Iannalfo@nationalgrid.com

If this petition meets with your approval, please return an executed copy to each of the above-named Companies.

National Grid: Jennifer Iannalfo, 1101 Turnpike Street; North Andover, MA 01845.

Very truly yours,

Dave Johnson

Dave Johnson
Supervisor, Distribution Design

Enclosures

Questions contact – Alex Campbell (860) 806-9650 or alex.cambell@nationalgrid.com

PETITION FOR JOINT OR IDENTICAL POLE LOCATIONS

North Andover, Massachusetts

To The City Council
Of Haverhill, Massachusetts

Massachusetts Electric Company d/b/a NATIONAL GRID and Verizon New England, Inc requests permission to locate poles, wires, and fixtures, including the necessary sustaining and protecting fixtures, along and across the following public way:

South Prospect Street - National Grid to install 1 JO pole beginning at a point approximately 240 feet North of the centerline of the intersection of South Main Street. National Grid will install 45ft class H1 pole. Pole will be installed between P2 and P3 South Prospect Street, on the same side of the road as P2 and P3. Pole will be labeled P2-50, Haverhill, MA.

Location approximately as shown on plan attached.

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

No.# 31222471

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

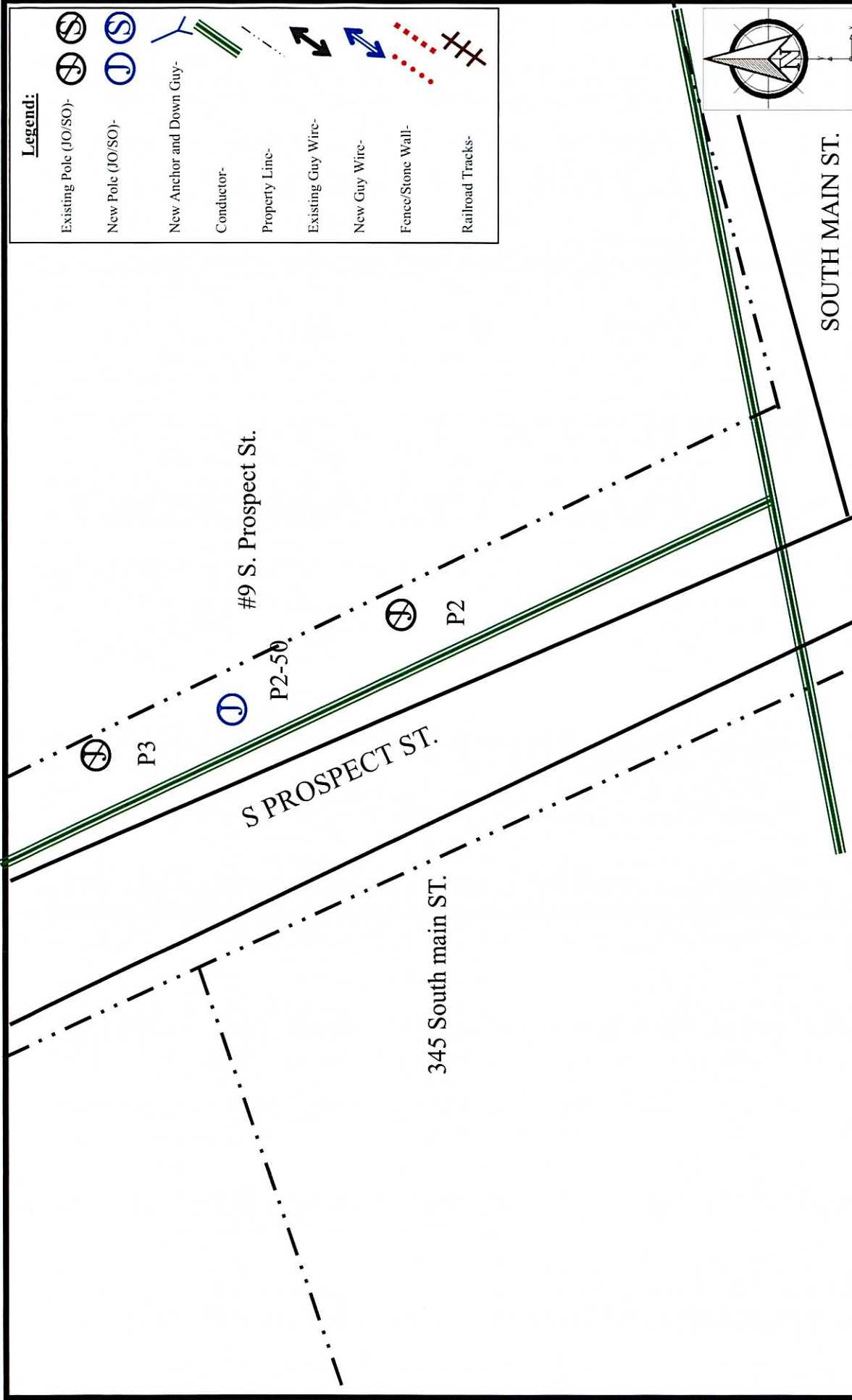
Your petitioner agrees to reserve space for one cross-arm at a suitable point on each of said poles for the fire, police, telephone, and telegraph signal wires belonging to the municipality and used by it exclusively for municipal purposes.

Massachusetts Electric Company d/b/a
NATIONAL GRID *Dave Johnson*

BY _____
Engineering Department

VERIZON NEW ENGLAND, INC.

BY *fb-* _____
Manager / Right of Way



Petition #:	Petition Sketch	nationalgrid
Designer: Alex Campbell Date: 11/5/2025 Work Order #: 31222471 Town: Haverhill, MA	CONSTRUCTION DETAILS: Install 45ft class H1 pole. Pole will be installed between P2 and P3 S. Prospect St. on the same side of the road as P2 and P3. Pole will be labeled 2-50.	Exhibit A—Not to Scale The Exact location of said Facilities to be established by and upon the installation and erection of the Facilities thereof

April 3, 2026

Questions contact – Alex Campbell (860) 806-9650 or alex.cambell@nationalgrid.com

ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS

To the City Council Of Haverhill, Massachusetts

Notice having been given and public hearing held, as provided by law,
IT IS HEREBY ORDERED: that Massachusetts Electric Company d/b/a NATIONAL GRID and VERIZON NEW ENGLAND INC. (formerly known as NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY) be and they are hereby granted joint or identical locations for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Companies may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Companies dated the 5th day of November, 2025.

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

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

No.# 31222471

Filed with this order:

There may be attached to said poles by Massachusetts Electric Company d/b/a NATIONAL GRID and Verizon New England Inc. such wires, cables, and fixtures as needed in their business and all of said wires and cables shall be placed at a height of not less than twenty (20) feet from the ground.

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

South Prospect Street - National Grid to install 1 JO pole beginning at a point approximately 240 feet North of the centerline of the intersection of South Main Street. National Grid will install 45ft class H1 pole. Pole will be installed between P2 and P3 South Prospect Street, on the same side of the road as P2 and P3. Pole will be labeled P2-50, Haverhill, MA.

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

I hereby certify that the foregoing order was adopted at a meeting of the

Of the City/Town of _____, Massachusetts held on the _____ day of _____ 20 ____.

City/Town Clerk.
20 .
Massachusetts
Received and entered in the records of location orders of the City/Town of
Book Page

Attest:
City/Town Clerk

I hereby certify that on 20 , at o'clock, M
At a public hearing was held on the petition of
Massachusetts Electric Company d/b/a NATIONAL GRID and VERIZON NEW ENGLAND,
INC. for permission to erect the poles, wires, and fixtures described in the order herewith recorded,
and that we mailed at least seven days before said hearing a written notice of the time and place of
said hearing to each of the owners of real estate (as determined by the last preceding assessment
for taxation) along the ways or parts of ways upon which the Company is permitted to erect
Poles, wires, and fixtures under said order. And that thereupon said order was duly adopted.

City/Town Clerk.

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

Board or Council of Town or City, Massachusetts

CERTIFICATE

I hereby certify that the foregoing is a true copy of the location order and certificate of
hearing with notice adopted by the of the City of
Massachusetts, on the day of 20 and recorded with the records of location
orders of the said City, Book , and Page . This certified copy is made under
the provisions of Chapter 166 of General Laws and any additions thereto or amendments thereof.

Attest:
City/Town Clerk

719-665-10 ✓
KIMANI JOSECK-ETUX
333 SOUTH MAIN ST
BRADFORD, MA 01835

719-666-8B ✓
CONSOLES NICHOLAS S
PO BOX 309
HAMPTON, NH 03843

719-665-10-2 ✓
CHAPARALA ARJUN
9 SOUTH PROSPECT ST
BRADFORD, MA 01835

719-666-9 ✓
CREATIVE HAVERHILL, INC
351 SOUTH MAIN ST
BRADFORD, MA 01835

Abutters for
S. Prospect St.
719-665-10A ✓
PALMER WESLEY M
15 SO PROSPECT STREET
BRADFORD, MA 01835

city of Haverhill ✓
4 Summerst
Haverhill, MA 01830

received 5/19/26

announce 6/16
hearing 7/14

13.2

nationalgrid

April 6, 2026

WR# 31222575 – Water Street

To the City of Haverhill, Massachusetts

To Whom It May Concern:

Enclosed please find a petition for NATIONAL GRID and VERIZON, covering joint NATIONAL GRID-VERIZON pole location(s)

If you have any questions regarding this permit, please contact:

Joseph Prah (508) 482-1053

Please notify National Grid's Jennifer Iannalfo of the **hearing date / time** to Jennifer.Iannalfo@nationalgrid.com

If this petition meets with your approval, please return an executed copy to each of the above-named Companies.

National Grid: Jennifer Iannalfo, 1101 Turnpike Street; North Andover, MA 01845.

Very truly yours,

Dave Johnson

Dave Johnson
Supervisor, Distribution Design

Enclosures

Questions contact – Joseph Prah (508) 482-1053

PETITION FOR JOINT OR IDENTICAL POLE LOCATIONS

North Andover, Massachusetts

To The City Council
Of Haverhill, Massachusetts

Massachusetts Electric Company d/b/a NATIONAL GRID and Verizon New England, Inc requests permission to locate poles, wires, and fixtures, including the necessary sustaining and protecting fixtures, along and across the following public way:

Water Street - National Grid to install 1 JO pole on Water Street beginning at a point approximately 50 feet Southeast of the centerline of the intersection of Buttonwood Terrace. National Grid will install 45ft class 2 pole between P21 and P22, Water Street, Haverhill, MA. Pole will be located on town property and will be labeled P21-50.

Location approximately as shown on plan attached.

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

No.# 31222575

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

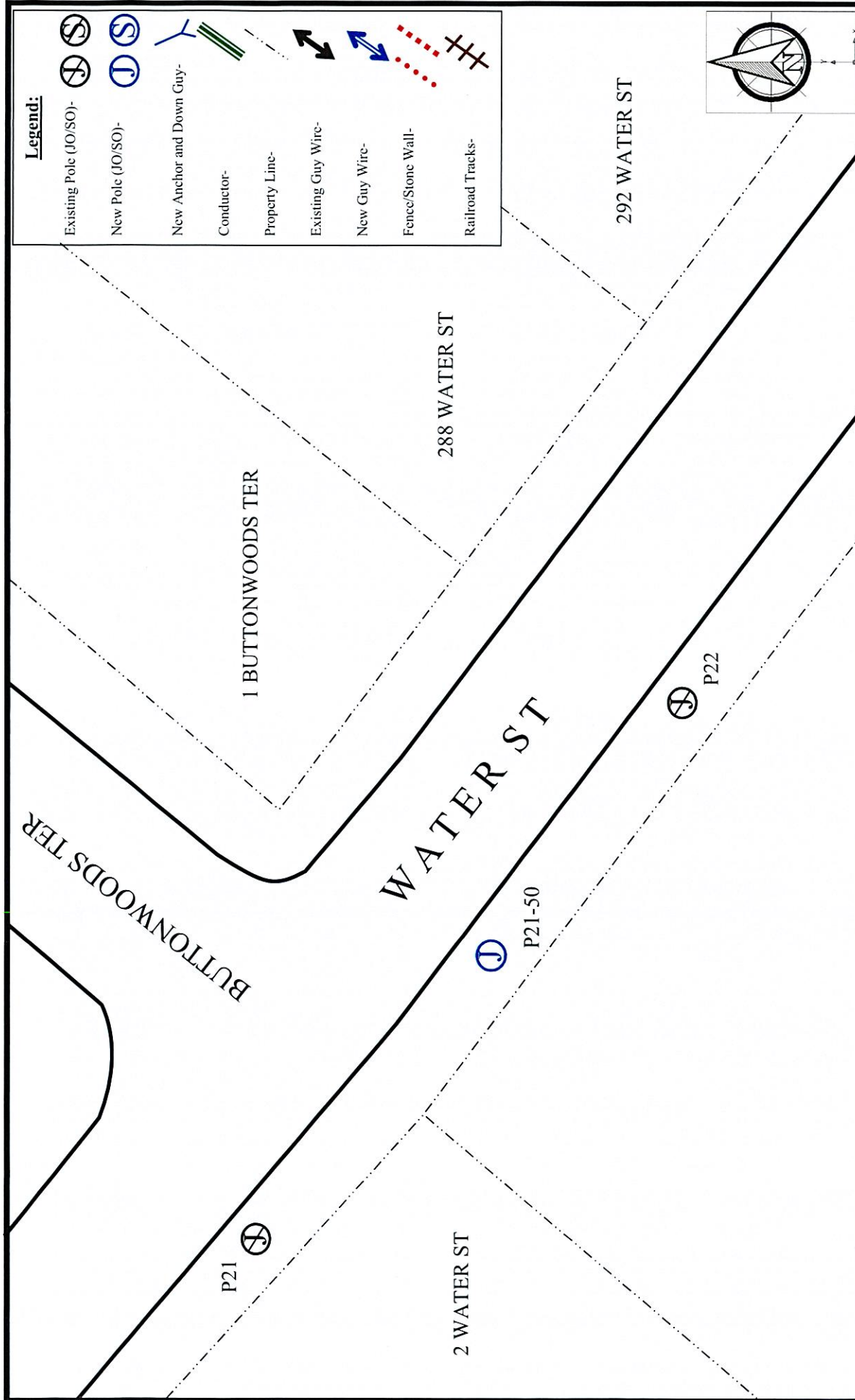
Your petitioner agrees to reserve space for one cross-arm at a suitable point on each of said poles for the fire, police, telephone, and telegraph signal wires belonging to the municipality and used by it exclusively for municipal purposes.

Massachusetts Electric Company d/b/a
NATIONAL GRID *Dave Johnson*

BY _____
Engineering Department

VERIZON NEW ENGLAND, INC.

BY *[Signature]* _____
Manager / Right of Way



Petition #:	Petition Sketch	nationalgrid
Designer: JOSEPH PRAH Date: 3/25/2026 Work Order #: 31222575 Town: HAVERHILL, MA	CONSTRUCTION DETAILS: Install 45ft class 2 pole between P21 and P22 Water St, Haverhill MA. Pole will be located on town property and will be labeled 21-50.	Exhibit A—Not to Scale The Exact location of said Facilities to be established by and upon the installation and erection of the Facilities thereof

April 6, 2026

Questions contact – Joseph Prah (508) 482-1053

ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS

To the City Council Of Haverhill, Massachusetts

Notice having been given and public hearing held, as provided by law,
IT IS HEREBY ORDERED: that Massachusetts Electric Company d/b/a NATIONAL GRID and VERIZON NEW ENGLAND INC. (formerly known as NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY) be and they are hereby granted joint or identical locations for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Companies may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Companies dated the 25th day of March, 2026.

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

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

No.# 31222575

Filed with this order:

There may be attached to said poles by Massachusetts Electric Company d/b/a NATIONAL GRID and Verizon New England Inc. such wires, cables, and fixtures as needed in their business and all of said wires and cables shall be placed at a height of not less than twenty (20) feet from the ground.

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

Water Street - National Grid to install 1 JO pole on Water Street beginning at a point approximately 50 feet Southeast of the centerline of the intersection of Buttonwood Terrace. National Grid will install 45ft class 2 pole between P21 and P22, Water Street, Haverhill, MA. Pole will be located on town property and will be labeled P21-50.

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

I hereby certify that the foregoing order was adopted at a meeting of the

Of the City/Town of _____, Massachusetts held on the _____ day of _____ 20 ____.

City/Town Clerk.
20 .
Massachusetts
Received and entered in the records of location orders of the City/Town of
Book Page

Attest:
City/Town Clerk

I hereby certify that on 20 , at o'clock, M
At a public hearing was held on the petition of
Massachusetts Electric Company d/b/a NATIONAL GRID and VERIZON NEW ENGLAND,
INC. for permission to erect the poles, wires, and fixtures described in the order herewith recorded,
and that we mailed at least seven days before said hearing a written notice of the time and place of
said hearing to each of the owners of real estate (as determined by the last preceding assessment
for taxation) along the ways or parts of ways upon which the Company is permitted to erect
Poles, wires, and fixtures under said order. And that thereupon said order was duly adopted.

City/Town Clerk.

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

Board or Council of Town or City, Massachusetts

CERTIFICATE

I hereby certify that the foregoing is a true copy of the location order and certificate of
hearing with notice adopted by the of the City of
Massachusetts, on the day of 20 and recorded with the records of location
orders of the said City, Book , and Page . This certified copy is made under
the provisions of Chapter 166 of General Laws and any additions thereto or amendments thereof.

Attest:
City/Town Clerk

432-2-8

MELONAS FAMILY REAL ESTATE TR

2 BUTTONWOODS AVE

HAVERHILL, MA 01830

434-1-57

JOHN & SUZANNE TORRISI FAMILY TRUST

288 WATER ST

HAVERHILL, MA 01830

434-1-58

ASHLEY SARAH J

1 BUTTONWOODS AVE

HAVERHILL, MA 01830

Abutters for
Water St.

434-5-3

CITY OF HAVERHILL

4 SUMMER ST

HAVERHILL, MA 01830

Kaitlin Wright

From: Nathan Phillips <thenathanphillips@gmail.com>
Sent: Thursday, June 11, 2026 9:39 PM
To: Kaitlin Wright
Cc: alisonjgulubicki@gmail.com; Thomas J Sullivan Esq.; Rose Leonard-Flynn; BOD@haverhillpride.org; Lori Robertson
Subject: Re: Use of Harbor Place plaza for Pride Event on 6.20.26

13.4.1

Follow Up Flag: Follow up
Flag Status: Flagged

JUN 12 AM 10:46
HAYCITYCLERK

Warning! External Email. Exercise caution when opening attachments or clicking on any links.

Hi Kaitlin,

Sure thing! Please find our requested amendment below:

- Acknowledgement of letter granting HPC use of the Harbor Place Plaza for our family friendly after party
- Closing Washington street at 11 AM

Thank you for your help on this!

Best,

Nathan Phillips (he/him)
President
Haverhill Pride Collective
<https://www.haverhillpride.org>

On Tue, Jun 9, 2026 at 1:49 PM Kaitlin Wright <kwright@haverhillma.gov> wrote:

Thank you, Alison.

Nathan, could you type up a brief email that details all your additional requests for the amendment to the application, i.e. location, use, and times? I will use this to show the request of change before Council.

Thank you!

All my best,

Event Permit

EVNT-26-17

Submitted On: May 13, 2026

Applicant

 Tyler Kimball
 978-807-3214
 kffeds@gmail.com

Primary Location

791 EAST BROADWAY
Haverhill, MA 01830

Organization Information

Organization

Muddy Princess Corporation

Organization Phone

3056001940

Organization Address

444 Brickell ave

Organization City

Miami

Organization State

FL

Organization Zip

33131

Is the Organization Tax Exempt?

No

Is the Organization Non-Profit?

No

Is the Organization a House of Worship?

No

Contact Information

Contact Name

Tyler Kimball

Contact Title

Owner

Contact Phone

9788073214

Contact Email

kffeds@gmail.com

Contact Address

791 E Broadway

Contact City

Haverhill

Contact State

MA

Contact Zip

01830

Property Owner Information

Property Owner Name

Judith Kimball LLC

Property Owner Phone

978-807-3214

Property Owner Address

791 E Broadway

Property Owner City

Haverhill

Property Owner State

MA

Property Owner Zip

01830

Is the Applicant the Property Owner?

Yes

Event Information

Description of event

Event consists of approximately 1000 female only racers, age 7+, traversing through various temporary obstacles to complete a 5K route. This event is to raise awareness of local farm operations. Muddy Princess is about empowering, supporting and giving women hope. Event is June 20th & 21st

Type of Event

Amusement

Event Date

06/20/2026

Event Location

791 E Broadway, Haverhill

is the Event on Bradford Common?

No

Is the Event on City Property?

No

Event Venue

Outdoor

Number of Anticipated Attendees

1000

Do attendees need to purchase a ticket to attend?

Yes

Is this event open to the public? Or private?

Public

Are You Requesting Additional Fees Be Waived? (APPLICATION FEE IS NOT WAIVABLE)

No

Event Start Time

8:00am

Event End Time

5:00pm

Will Food Be Served/Sold at the Event?

Yes

IF YES TO FOOD, By What Means?

Food Trucks

IF YES To FOOD, How Will it be Cooked?

Truck Stoves/Grills

Are you planning to serve alcohol?

No

Any Helpful Comments about Food

--

Special Considerations (i.e. fireworks)

Event is June 20th & 21st

Parking Information

Number of Parking Spaces Onsite

1500

Have Off-site Parking Arrangements Been Made?

Yes

IF YES, Please Provide Details of Offsite Arrangements

Open field available for parking

Are There Charges/Fees for Parking?

Yes

IF YES, Please Specify the Type of Fees and the Amount(s).

15.00 for standard parking

Sanitation Information

Number of Public Restrooms Available

10

Type of Toilets

Portable

Please Describe Plans for Solid Waste Disposal & Recycling

1 portable toilet per 150 participants. 10 yard dumpster for trash removal.

IF PORTABLE TOILETS, Who is the Vendor?

TBD

General Release & Indemnity Agreement

Yes

true

Terms of Understanding

Yes

true



City of Haverhill, MA

June 12, 2026

Building Inspector Approval

Record No. EVNT-26-17

Status Completed

Became Active May 14, 2026

Type Approval

Due Date None

Assignee Tom Bridgewater

Record No: EVNT-26-17

Event Permit

Status: Active

Submitted On: 5/13/2026

Primary Location

791 EAST BROADWAY
Haverhill, MA 01830

Owner

JUDITH KIMBALL FARM, LLC
EAST BROADWAY 791 HAVERHILL,
MA 01830

Applicant

 Tyler Kimball
 978-807-3214
 kffeds@gmail.com
 791 East Broadway
Haverhill, MA 01830

Messages

Tom Bridgewater

May 20, 2026 at 1:27 pm

Ok to move agenda, MDAR approval is required for this event

Kaitlin Wright Esposito

June 12, 2026 at 1:30 pm

Tyler, have you received MDAR approval?



City of Haverhill, MA

June 12, 2026

Fire Inspector Approval

Record No.EVNT-26-17

Status Completed

Became Active May 14, 2026

Type Approval

Due Date None

Assignee Justin Borden

Record No: EVNT-26-17

Event Permit

Status: Active

Submitted On: 5/13/2026

Primary Location

791 EAST BROADWAY
Haverhill, MA 01830

Owner

JUDITH KIMBALL FARM, LLC
EAST BROADWAY 791 HAVERHILL,
MA 01830

Applicant

 Tyler Kimball

 978-807-3214

 kfffeeds@gmail.com

 791 East Broadway
Haverhill, MA 01830

Messages

Justin Borden

May 18, 2026 at 7:50 pm

General Fire Department Guidelines
for Events:

Events over 400 attendees require
a paid fire detail.

Please contact the office at
978-373-8460 to coordinate ordering of detail.

Any vendor using propane/cooking must have a fire
extinguisher. Any vendor carrying more than 42lbs of propane must obtain a
permit from the Fire Department. Any questions please contact the office at
978-373-8460.

Propane (for cooking) may require
a permit.

No outside fires



City of Haverhill, MA

June 12, 2026

Health Inspector Approval

Record No.EVNT-26-17

Status Skipped

Became Active May 14, 2026

Type Approval

Due Date None

Assignee Mark Tolman

Record No: EVNT-26-17

Event Permit

Status: Active

Submitted On: 5/13/2026

Primary Location

791 EAST BROADWAY
Haverhill, MA 01830

Owner

JUDITH KIMBALL FARM, LLC
EAST BROADWAY 791 HAVERHILL,
MA 01830

Applicant

 Tyler Kimball

 978-807-3214

 kffeds@gmail.com

 791 East Broadway
Haverhill, MA 01830



City of Haverhill, MA

June 12, 2026

Police Department Approval

Record No. EVNT-26-17

Status Completed

Became Active May 14, 2026

Type Approval

Due Date None

Assignee Kevin Lynch

Record No: EVNT-26-17

Event Permit

Status: Active

Submitted On: 5/13/2026

Primary Location

791 EAST BROADWAY
Haverhill, MA 01830

Owner

JUDITH KIMBALL FARM, LLC
EAST BROADWAY 791 HAVERHILL,
MA 01830

Applicant

 Tyler Kimball
 978-807-3214
 kffeds@gmail.com
 791 East Broadway
Haverhill, MA 01830

Messages

Tyler Kimball

May 27, 2026 at 8:28 am

Why do we need a bingo permit? This is a mud run. There's no bingo. Please advise

Kevin Lynch

June 4, 2026 at 1:29 pm

Wrong note, sorry



City of Haverhill, MA

June 12, 2026

Public Works Director Approval

Record No.EVNT-26-17

Status Completed

Became Active May 14, 2026

Type Approval

Due Date None

Assignee Robert Kimball

Record No: EVNT-26-17

Event Permit

Status: Active

Submitted On: 5/13/2026

Primary Location

791 EAST BROADWAY
Haverhill, MA 01830

Owner

JUDITH KIMBALL FARM, LLC
EAST BROADWAY 791 HAVERHILL,
MA 01830

Applicant



Tyler Kimball



978-807-3214



kffeds@gmail.com

791 East Broadway
Haverhill, MA 01830

I. NAME OF EVENT:

- A. Muddy Princess and Muddy Kids Boston (hereinafter referred as "Event").

II. DATES OF EVENT:

- A. Set-up time period ("Commencement Date"): 6 days prior to event date.
- B. Event Date: The event shall be held on June 20 - 21, 2026.
- C. Clean-up time period ("Expiration Date"): 1 day after event date.

III. RECITALS

- A. This Agreement is made between Muddy Princess Corporation their successors and assigned parties, (hereinafter referred as "Client"), and Kimball Farm, (hereinafter referred as "Host").

IV. GRANT OF RIGHTS

- A. This Agreement establishes that in consideration of the mutual agreement and conditions contained herein, the parties agree that the Host's property is the site for Client to stage Event. Client is granted the use of the Host's land and facilities located at 791 E Broadway, Haverhill, MA 01830, United States, (hereinafter referred to as the "Site") for the dates of the Event.

V. FACILITY FEE

- A. Fees to be paid to the Host by the Client:
 - 1. Site Rental Fee: \$23,000.
 - 2. The site rental fee includes all equipment, labor, and complete dirt work for all mud-related obstacles. It also includes supplying of all water and use of the Host's water tanker. Furthermore, the Host will provide employees to manage parking.

VI. PAYMENTS / DEPOSITS

- A. A \$10,000 deposit is due once special event permit is approved by City of Haverhill.
- B. The remaining amount is due to the Host in event week. Any additional fees or charges under this contract are due fourteen (14) days upon conclusion of the Event.

VII. CANCELLATION

- A. Client reserves the right to cancel the contract until 8 weeks prior to the Event (April 25, 2026), or if special event permit is not approved by City of Haverhill.

VIII. DIRECT COMPETITION

- A. Host agrees not to book another women's only mud run at the Site for six (6) months prior to the Event and six (6) months following the Event.
- B. Should the host wish to book another women's only mud run on the expiration of this period, Host must give Client notice thereof 6 months prior to the expiration of the period, or the period will automatically renew for an additional six (6) months.
- C. Host agrees not to book another competing obstacle mud run event at the Site twelve (12) weeks prior to the Event and twelve (12) weeks following the Event.

IX. FOOD AND BEVERAGE

- A. Client will have concession stands for food and beverage for this Event. No outside vendors are allowed without specific consent from Client.

X. OPERATIONS

- A. Host agrees to open the main gate to the Site at 5am for staff and volunteers, and 6am for participants.
- B. Host will allow Client to use the lighting, water and electrical system. Client needs access for approximately 1,500 gallons of potable water for the water stations, existing lighting during any operational hours before/after sunrise/sunset, and minimal power if available near the start, finish, registration, merchandise, and worksite area to power computers and battery chargers.
- C. Host allows Client to use existing waste receptacles throughout the Event area.
- D. Host shall permit Client's contestants to park their required vehicles in pre-identified areas. Any individual not associated with the Event cannot park in designated areas.

SL

- E. Host shall conduct a walk through with the Client prior to loading in for the purpose of inspecting the Site.
- F. Client shall provide all exhibitors and working personnel directly related to the Event.
- G. Client agrees to allow unlimited access throughout Event Site to Hosts employees with name tags.
- H. Client shall be responsible for providing any additional fencing, lighting, sound, and power system for the Site on all Event days – if necessary, at no cost to Host.
- I. Client shall provide and pay for barricades and police officers to control traffic, if deemed necessary (by both parties and local jurisdiction) for the Event on the Event days.
- J. Client agrees to provide parking passes for volunteers to display to assist parking enforcement. Volunteers will not be charged for parking.
- K. Client agrees to provide parking passes for vendors to display with vendor company name to assist parking enforcement. Vendors must be pre-set by 7am. No vendor vehicles will be allowed to set-up on the Site after 7am. Vendors will not be charged for parking.
- L. Client agrees to perform a post Event teardown and clean-up program at their own expense and to return the Event Site and surrounding areas to its pre-Event condition.

XI. ITEMS WITH FEES

- A. Client shall provide one (1) 10-yard trash dumpster for the Event, at no cost to Host. Placement of the dumpsters will be mutually agreed upon.
- B. Client shall provide 1 portable toilet per 150 participants to be placed in mutually agreed upon areas, at no cost to Host. Client shall place toilets up to 5 days prior to the Event and will remove the toilets on the Monday after the Event.

XII. WATER USE

- A. The Client needs approximately 35,000 gallons of clean water (not necessarily potable) for the obstacles at the Event. Host will provide access to clean but possibly non-potable water to the Client.

XIII. PARKING

- A. Host must provide parking for a minimum of 1,500 cars.
- B. Host shall ensure the parking area has a single entrance and a separate exit.
- C. Client will charge Event attendees to park at the Host's property.
- D. Client will be responsible for properly marking, staffing and cleaning the parking area.
- E. Client may allow staff, temporary staff, volunteers, sponsors, vendors, other personnel necessary to the Event, friends and family to park for no charge.

XIV. COMPED ENTRIES

- A. Client will give Host 10 free entries for Host to use as they see fit.

XV. MARKETING

- A. Host shall provide Client will all necessary logos and permission to use any trademarks associated to promote the Host's property.
- B. Client may place Host's logo and/or name on any advertising and promotional materials produced by the Client, recognizing Host as sponsor of their Event, if desired.
- C. Client may provide signage to be placed at Site for the purpose of promoting their Event. Placement is subject to Host's approval.
- D. Client and Host reserves the right to take still, film, video, and/or other images of the Event at the Site and to use such images, subject to application ownership rights, publicity rights and privacy rights of any parties depicted in such footage for their own promotional purposes only.
- E. Client agrees not to display any banners that would promote a direct competitor with any aspect of the Host's operation including but not limited to food, beverage, retail, and entertainment without the Host's prior approval.

XVI. SPONSORSHIP

- A. Client shall be permitted to sell/solicit Event sponsorships. For the purposes of this Agreement, the term "Sponsorship" shall include, but not be limited to, the receipt by Client of any consideration from a third party for associating such third party with the Event through advertising, promotion, signage, program ads or stories, or other forms of marketing.
- B. Host agrees to permit banners for those sponsors to be displayed anywhere Client wishes within the exclusive area(s) that they are granted by virtue of this Agreement. Client agrees not to display any banners that would promote a direct competitor with any aspect of the Host's operation including but not limited to food, beverage, retail, and entertainment without the Host's prior approval.

XVII. LICENSES, PERMITS, FEES and TAXES

- A. Client shall be responsible for obtaining any and all licenses and permits, and paying any and all fees and taxes, as may be necessary to legally conduct its Event on the Host's property. Copies of all licenses and permits will be provided to Host within 7 days of request by Host. Client shall assume sole responsibility for remitting sales taxes on ticket revenue to the appropriate taxing agencies in a timely manner.
- B. Client shall also be solely responsible for assuring the Client and all of Client's vendors, contractors (including sub-contractors), exhibitors, and any other related agency that provides and services or goods in conjunction with this said Event have proper licenses and permits.

XVIII. INSURANCE

- A. Client shall obtain and maintain during the Term of this Agreement, at its own cost and expense, insurance covering the Event as follows:
 - 1. Commercial general liability insurance in an amount not less than \$1,000,000 for each occurrence and \$2,000,000 aggregate.
- B. The Certificate of Insurance must be written from a Standard & Poor's or best ("A") rated (or better) insurance company. The Certificate of Insurance and endorsement shall name the following entities as additional named and insured:
 - 1. Kimball Farm
- C. At least seven (7) days prior to the Event, Client shall provide Host with the specified Certificates of Insurance along with copies of endorsements indicating the above-mentioned entities are named as additional insured.

XIX. FACILITY

- A. Client acknowledges that neither Host nor any of its affiliated entities or individuals has a contractual relationship with any individual or entity associated with this Event other than the Client. Client may bring such items of personal property onto the Site property, as may be reasonably necessary to stage its Event, however the delivery, use and temporary storage of such property shall be at Client's own risk.
- B. Client agrees to return the Event Site to the same condition that the Site was prior to the Event.

XX. SECURITY AND OPERATIONS

- A. Client may hire any outside Event security company to assist in securing the event and valuables. Clients' security personnel, employees and volunteers shall have no jurisdiction over the activities or movement of Host's employees.

XXI. INDEMNIFICATION

- A. To the extent permitted by law, the Host shall not be liable to the Client for any damage to the Client's or participants property from any cause, and the Client hereby releases and discharges the Host from any and all claims against the Host for damage to person or property arising for any reason in connection with negligence (active or passive) of the Host, excepting only damage resulting from the Host's wilful misconduct. The Client shall indemnify, defend and hold the Host

free and harmless from any and all claims, liability, loss and responsibility of any kind of character in connection with the premises, or use thereof, including without limitation, injuries to or death of any person, or damage to or loss of property, arising out of, connected with, or resulting from this Agreement, or the use of the premises by the Client or others, or from failure of the Host to keep the premises in good condition as provided herein, excepting only matters caused by the Host's wilful misconduct.

XXII. NO JOINT VENTURE

- A. This Agreement does not constitute and will not be construed as constituting a partnership or joint venture, or an employee-employer relationship or one of the principal and agent, it being understood that the parties hereto are and will remain independent contractors in all aspects.

XXIII. CONFIDENTIALITY

- A. Host and Client acknowledge that the terms of this Agreement are valuable and confidential information. Host and Client agree to take all reasonable steps to protect the confidentiality of the terms of this Agreement, including employing the practices and procedures it uses to protect its own interests in this Agreement. Disclosure of the terms of this Agreement will be limited to both party's agents or employees on a need-to-know basis, and only after such persons have been informed of, and are subject to obligations to maintain, the Agreements' confidentiality.

XXIV. ENTIRE AGREEMENT

- A. Each party to the Agreement acknowledges that this Agreement constitutes the entire Agreement of the parties and this Agreement cannot be varied, amended, changed, waived, or discharged except in writing signed by all parties hereto.

XXV. LATE PAYMENT

- A. Client agrees that any payments required under the terms of this Agreement which are not paid when due will accrue interest at the rate of one and a half percent (1.5%) per month, (or the maximum legal rate, commencing ten (10) days after the due date as established by this Agreement.

XXVI. WARRANTIES AND REPRESENTATIONS

- A. Host hereby represents and warrants that: (i) it has the full right and authority to enter into and fully perform this Agreement in accordance with its terms and this Agreement constitutes a valid and binding Agreement; (ii) it is the sole owner of all rights granted to Client hereunder and such rights granted to Client will not violate the rights of any third party; (iii) it will not do anything which would not limit, diminish or impair the rights which Client has acquired in this Agreement; and (iv) the execution, delivery, and performance of this Agreement will not violate the provisions of any Agreement to which the Host is a party or by which it is bound.
- B. Client hereby represents and warrants that: (i) it has the full right and authority to enter into and fully perform this Agreement in accordance with its terms and this Agreement constitutes a valid and binding Agreement of Client; (ii) it will not do anything which would not limit, diminish or impair the rights which Host has acquired in this Agreement; and (iii) the execution, delivery, and performance of this Agreement will not violate the provisions of any Agreement to which the Client is a party or by which it is bound.

XXVII. OBSTACLE AREAS AND SAFETY

- A. The Host and the Client must agree on the locations of all obstacles.
- B. The Host and the Client must agree on the safety of the obstacles.
- C. If extra safety measures needs to be taken the Client will arrange a for safety engineer to inspect the obstacles to ensure that all safety measures are met.

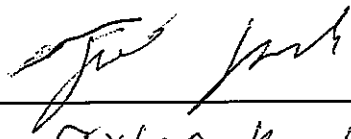
8

IN WITNESS WHEREOF,

The parties have signed and entered into this Agreement as of the day and year set below.

HOST

Kimball Farm, 791 E Broadway, Haverhill, MA 01830

 (signature)

by Tyler Kimball

its owner

date _____

CLIENT

Muddy Princess Corporation, 444 Brickell Avenue, Suite 700, Miami, FL 33131

 (signature)

by Sandra Loosen

its VP

date 5/13/2026

15

Indemnification Agreement

Muddy Princess Corporation, Kimball Farm and City of Haverhill, MA

Location: Kimball Farm, 791 East Broadway, Haverhill MA

Dates:

This indemnity Agreement made as of this day of April, 2025 (The execution date) between Muddy Princess Corporation and City of Haverhill, Massachusetts.

The above organization (Muddy Princess Corporation) in consideration of the permit granted by the City Council of Haverhill as above requested hereby remises, releases and forever discharges the City of Haverhill, it's respectful employees, agents and attorneys from all manner of actions, causes of action, debts, dues, claims and demands both in law and in equity, more especially any and all claims as the result of issuance of this permit or use of any City Property, including but not limited to property damage and personal injuries resulting from the same.

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 amuse. Licensee shall be responsible for the cost of any police or fire official(s) required by the City Council to be in attendance at the event.

Date:

Signature:



Date: 5/14/2026

Name: Sandra Loosen

Title: VP

NEW

Renewal of Number

Mount Vernon Fire Insurance Company

1190 Devon Park Drive, Wayne, Pennsylvania 19087

A Member Company of United States Liability Insurance Group

POLICY DECLARATIONS

No. SE 2036083

NAMED INSURED AND ADDRESS:

MUDDY PRINCESS CORPORATION

444 BRICKELL AVE

MIAMI, FL 33101

POLICY PERIOD: (MO. DAY YR.) From: 06/19/2026 To: 06/23/2026

12:01 A.M. STANDARD TIME AT YOUR
MAILING ADDRESS SHOWN ABOVE

FORM OF BUSINESS: Corporation

BUSINESS DESCRIPTION: Special Event

**IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE
WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.**

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED.

THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
Commercial Liability Coverage Part	\$719.00

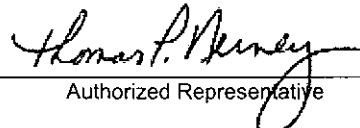
TOTAL:	\$719.00
---------------	-----------------

Coverage Form(s) and Endorsement(s) made a part of this policy at time of issue

See Endorsement EOD (1/95)

Agent: **TRUCORDIA INSURANCE SERVICES, LLC (KERN INSURANCE
ASSOCIATES) (6386)
PO Box 11390
5407 Stockdale Hwy
Bakersfield, CA 93389**

Issued: 05/06/2026 7:27 PM

By: 
Authorized Representative

THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS,
COVERAGE PART COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART
THEREOF, COMPLETE THE ABOVE NUMBERED POLICY

EXTENSION OF DECLARATIONS

Policy No. SE 2036083

Effective Date: 06/19/2026

12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS

FORMS AND ENDORSEMENTS

The following forms apply to the Commercial Liability coverage part

<i>Endt#</i>	<i>Revised</i>	<i>Description of Endorsements</i>
CG 21 06	12/23	EXCLUSION - ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL MATERIAL OR INFORMATION
CG0001	12/07	Commercial General Liability Coverage Form
CG0068	05/09	Recording And Distribution Of Material Or Information In Violation Of Law Exclusion
CG2011	04/13	Additional Insured - Managers or Lessors of Premises
CG2109	06/15	Exclusion - Unmanned Aircraft
CG2136	03/05	Exclusion - New Entities
CG2139	10/93	Contractual Liability Limitation
CG2144	04/17	Limitation of Coverage to Designated Premises, Project or Operation
CG2147	12/07	Employment-Related Practices Exclusion
CG2173	01/15	Exclusion Of Certified Acts Of Terrorism
CG4032	05/23	Exclusion - Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS)
IL0017	11/98	Common Policy Conditions
IL0021	09/08	Nuclear Energy Liability Exclusion Endorsement
Jacket	07/19	Policy Jacket
L 427	01/20	Exclusion for Fireworks and Other Pyrotechnic Devices
L 535	03/15	Exclusion - Products-Completed Operations Hazard Other Than Food Or Beverage Products
L 599	08/25	Absolute Exclusion for Pollution, Infectious Agent, Mold, Silica, Asbestos, and Lead with a Hostile Fire Exception for Pollution Only and with a Food Borne Illness Exception
L-206	02/11	Fully Earned Premium Endorsement
L-224	10/10	Punitive Or Exemplary Damages Exclusion
L-387	12/19	Exclusion - Mechanical Riding Devices and Mechanical Amusement Devices
L-423	02/11	Exclusion For Structure Collapse
L-428	04/15	Absolute Firearms Exclusion
L-536	09/09	Exclusion - Participation In Athletic Activity, Physical Activity Or Sports
L-562	07/03	Rain Date Coverage For Special Events
L-563	07/03	Set-Up And/Or Take-Down Coverage For Special Events
L-606	02/11	Exclusion For Injury To Performers, Entertainers And Participants
L-607	02/11	Exclusion For Climbing, Rebounding And Interactive Games And Devices
L-609	02/11	Animal Exclusion
L-610	11/04	Expanded Definition Of Bodily Injury
L-656	02/06	Extension Of Coverage - Committee Members
L-686	10/12	Absolute Exclusion for Liquor and Other Related Liability
L-715	09/08	Event Vendor/Exhibitor & Contractor - Exclusion
L-788	08/13	Banner Coverage For Scheduled Special Events

EXTENSION OF DECLARATIONS

Policy No. SE 2036083

Effective Date: **06/19/2026**

12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS

FORMS AND ENDORSEMENTS

L-816	11/18	Amendments of Conditions - Limits of Insurance Under Multiple Coverage Parts
L-820	12/18	Special Events Blanket Additional Insured Endorsement
L-835	10/22	Exclusion - Specific Activities, Operations or Features
LLQ 102	02/15	Event Vendor, Exhibitor And Contractor Exclusion
LLQ101	08/06	Expanded Definition Of Employee
LLQ368	08/10	Separation Of Insureds Clarification Endorsement
SPE 300	05/09	Special Events Property Damage Amendment
SPE 312	03/15	Who Is An Insured
TRIADN MA	12/20	Disclosure Notice of Terrorism Insurance Coverage

COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS**Policy No. SE 2036083**

Effective Date: 06/19/2026

12:01 STANDARD TIME

LIMITS OF INSURANCE

Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury Limit (Any One Person/Organization)	\$1,000,000
Medical Expense Limit (Any One Person)	\$1,000
Damages To Premises Rented To You (Any One Premises)	\$100,000
Products/Completed Operations Aggregate Limit	See L-535
General Aggregate Limit	\$2,000,000

LIABILITY DEDUCTIBLE**\$0****LOCATIONS OF ALL PREMISES YOU OWN, RENT OR OCCUPY**

Location	Address	Territory
1	780 E Broadway, Haverhill, MA 01830	009

PREMIUM COMPUTATION

Evt #	Classification	Code No.	Premium Basis	Pr/Co	Advance Premium		
					All Other	Pr/Co	All Other
1	Sporting Event / Tournament - Mud Runs, Obstacle Runs, Trail Runs and Zombie Runs (applicant is the host of the event)	00413	2,800 Attendees	N/A	502.000	N/A	\$502
1	Set-up and/or Take-down Coverage	00442	Per Event	N/A	67.000	N/A	\$67
1	Rain Date Coverage	00441	Per Event	N/A	50.000	N/A	\$50
1	Additional Insured - Blanket - Special Events	49950	1 Per Additional Insured	N/A	0.000	N/A	\$0
1	Additional Insured - Property Owner or Lessors of Premises	49950	6 Per Additional Insured	N/A	0.000	N/A	\$0
1	Banner Coverage	00452	Per Event	N/A	100.000	N/A	\$100

MINIMUM PREMIUM FOR GENERAL LIABILITY COVERAGE PART:**\$195****TOTAL PREMIUM FOR GENERAL LIABILITY COVERAGE PART:****\$719**

(This Premium may be subject to adjustment.) MP - minimum premium

Coverage Form(s)/Part(s) and Endorsement(s) made a part of this policy at time of issue:

See Form EOD (01/95) and Form SOE (03/10)**THESE DECLARATIONS ARE PART OF THE POLICY DECLARATIONS CONTAINING THE NAME OF THE INSURED AND THE POLICY PERIOD.**

EXTENSION OF DECLARATIONS

Regardless of the dates shown on the Declarations, this insurance applies only for the location(s), event(s) and date(s) specified in this Extension of Declarations.

Policy No. SE 2036083

SCHEDULE OF EVENTS

<i>Event</i>	<i>Start Date</i>	<i>End Date</i>
Sporting Event / Tournament - Mud Runs, Obstacle Runs, Trail Runs and Zombie Runs (applicant is the host of the event)	06/20/2026	06/21/2026

Location(s):

780 E Broadway, Haverhill, MA 01830

<i>Event</i>	<i>Start Date</i>	<i>End Date</i>
Set-up and/or Take-down Coverage	06/19/2026	06/19/2026

Location(s):

780 E Broadway, Haverhill, MA 01830

<i>Event</i>	<i>Start Date</i>	<i>End Date</i>
Set-up and/or Take-down Coverage	06/22/2026	06/22/2026

Location(s):

780 E Broadway, Haverhill, MA 01830

Subject to the terms and conditions of this policy, coverage is provided for a maximum of twenty-four (24) hours after the scheduled end date of an event shown above.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) Or Organization(s) (Additional Insured):

Effective Date: 06/19/2026

KIMBALL FARM

780 E BROADWAY

HAVERHILL, MA 01830

Designation of Premises (Part Leased To You):

780 E BROADWAY

HAVERHILL, MA 01830

Additional Premium: \$

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person (s) or organization(s) shown in the Schedule.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) Or Organization(s) (Additional Insured):

Effective Date: 06/19/2026

CITY OF HAVERHILL

4 SUMMER STREET

HAVERHILL, MA 01830

Designation of Premises (Part Leased To You):

780 E BROADWAY

HAVERHILL, MA 01830

Additional Premium: \$

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) Or Organization(s) (Additional Insured):

Effective Date: 06/19/2026

TYLER AND PATRICIA KIMBALL

791 E BROADWAY

HAVERHILL, MA 01830

Designation of Premises (Part Leased To You):

780 E BROADWAY

HAVERHILL, MA 01830

Additional Premium: \$

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

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- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) Or Organization(s) (Additional Insured):

Effective Date: 06/19/2026
JUDITH KIMBALL FARM LLC
791 E BROADWAY
HAVERHILL, MA 01830

Designation of Premises (Part Leased To You):

780 E BROADWAY
HAVERHILL, MA 01830

Additional Premium: \$

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) Or Organization(s) (Additional Insured):

Effective Date: 06/19/2026

JUDITH B KIMBALL IRREVOCABLE TRUST

791 E BROADWAY

HAVERHILL, MA 01830

Designation of Premises (Part Leased To You):

780 E BROADWAY

HAVERHILL, MA 01830

Additional Premium: \$

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) Or Organization(s) (Additional Insured):

Effective Date: 06/19/2026

KIMBALL FARM FEED II, INC

791 E BROADWAY

HAVERHILL, MA 01830

Designation of Premises (Part Leased To You):

780 E BROADWAY

HAVERHILL, MA 01830

Additional Premium: \$

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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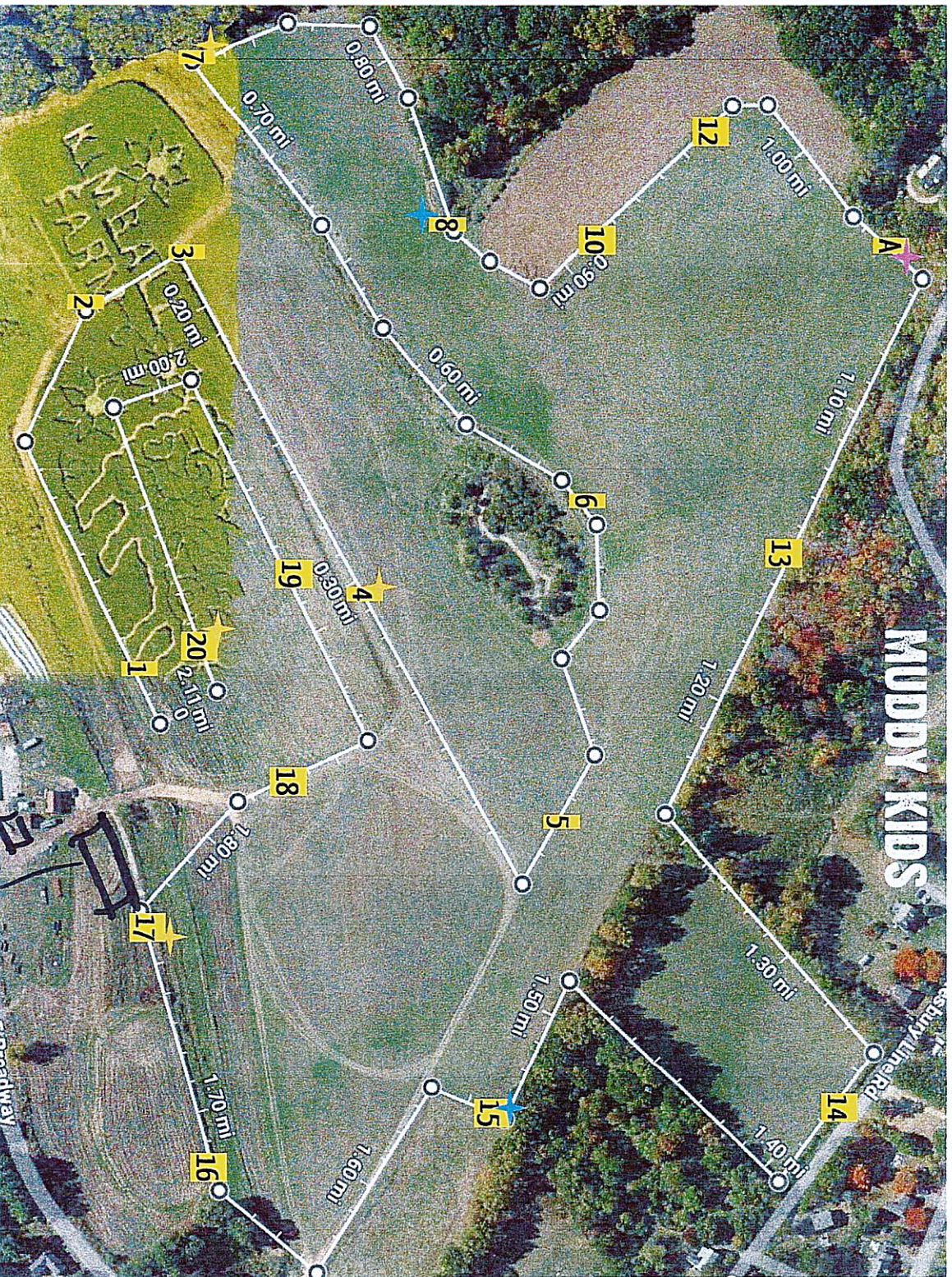
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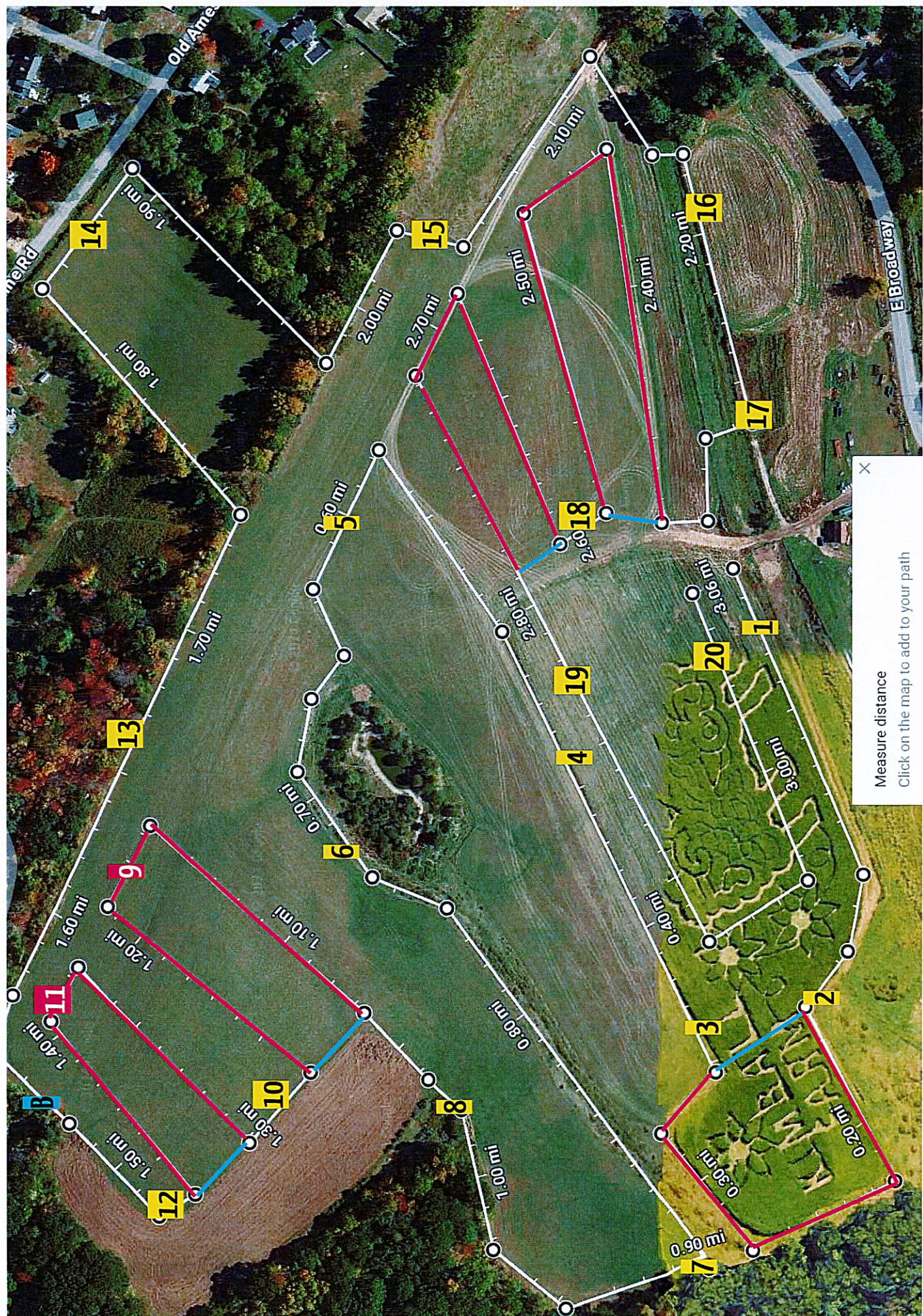
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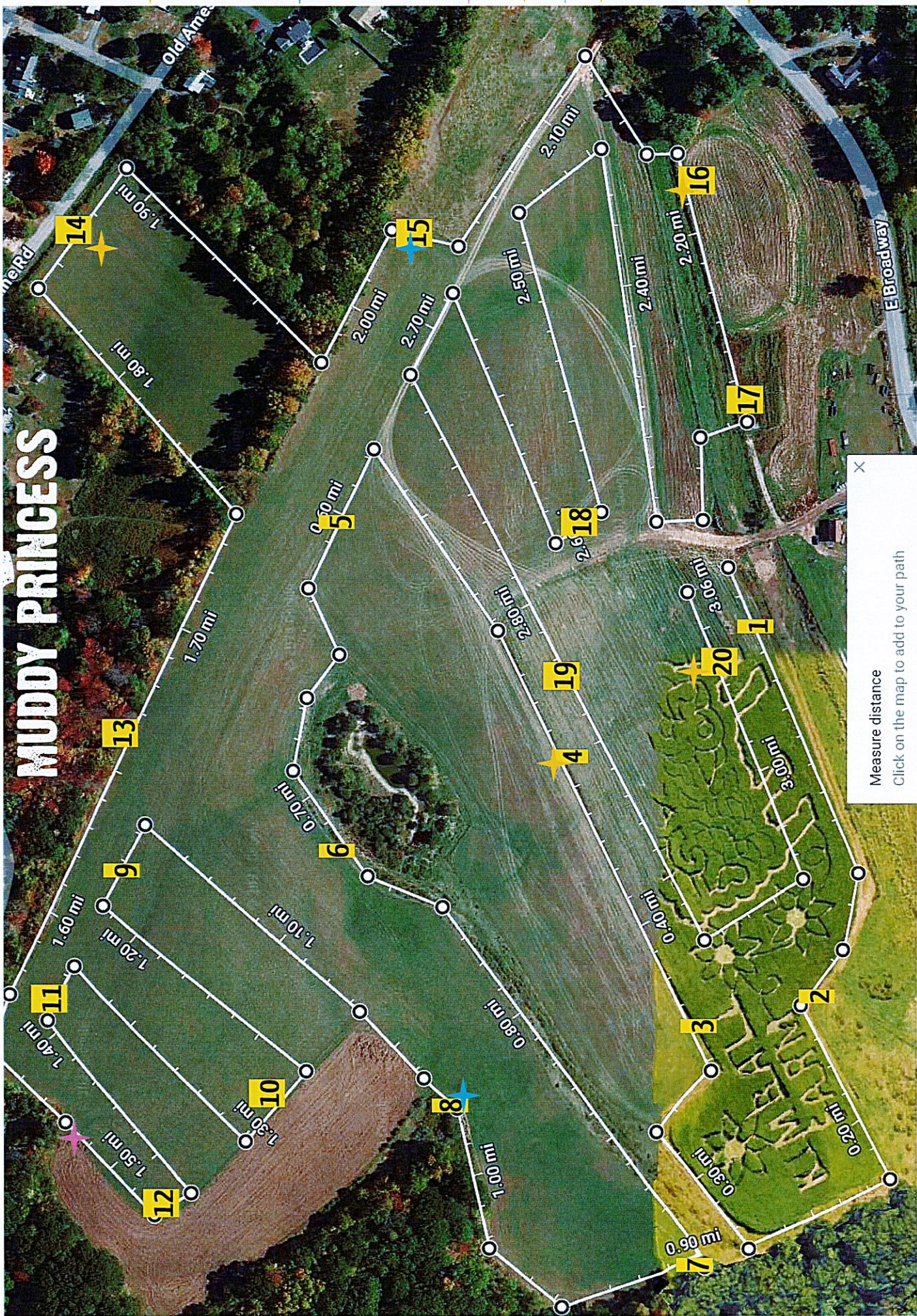
- 1 - Tape Crawl
- 2 - Hurdle Wall
- 3 - Inflatable Slide
- 4 - Foam Pit
- 5 - Net Climb
- 6 - Mountain Valley
- 7 - Ninja Run
- 8 - Leap of Faith
- 10 - Balance Beams 2.0
- 12 - Mud Hole
- A - Jumping Sacks
- 13 - Rope Swing
- 14 - Tire Run
- 15 - Monkey Bar
- 16 - Mud Hole
- 17 - Floats
- 18 - Seesaw
- 19 - Pipe Crawl
- 20 - Net Crawl

Food
Trucks
portables / registration



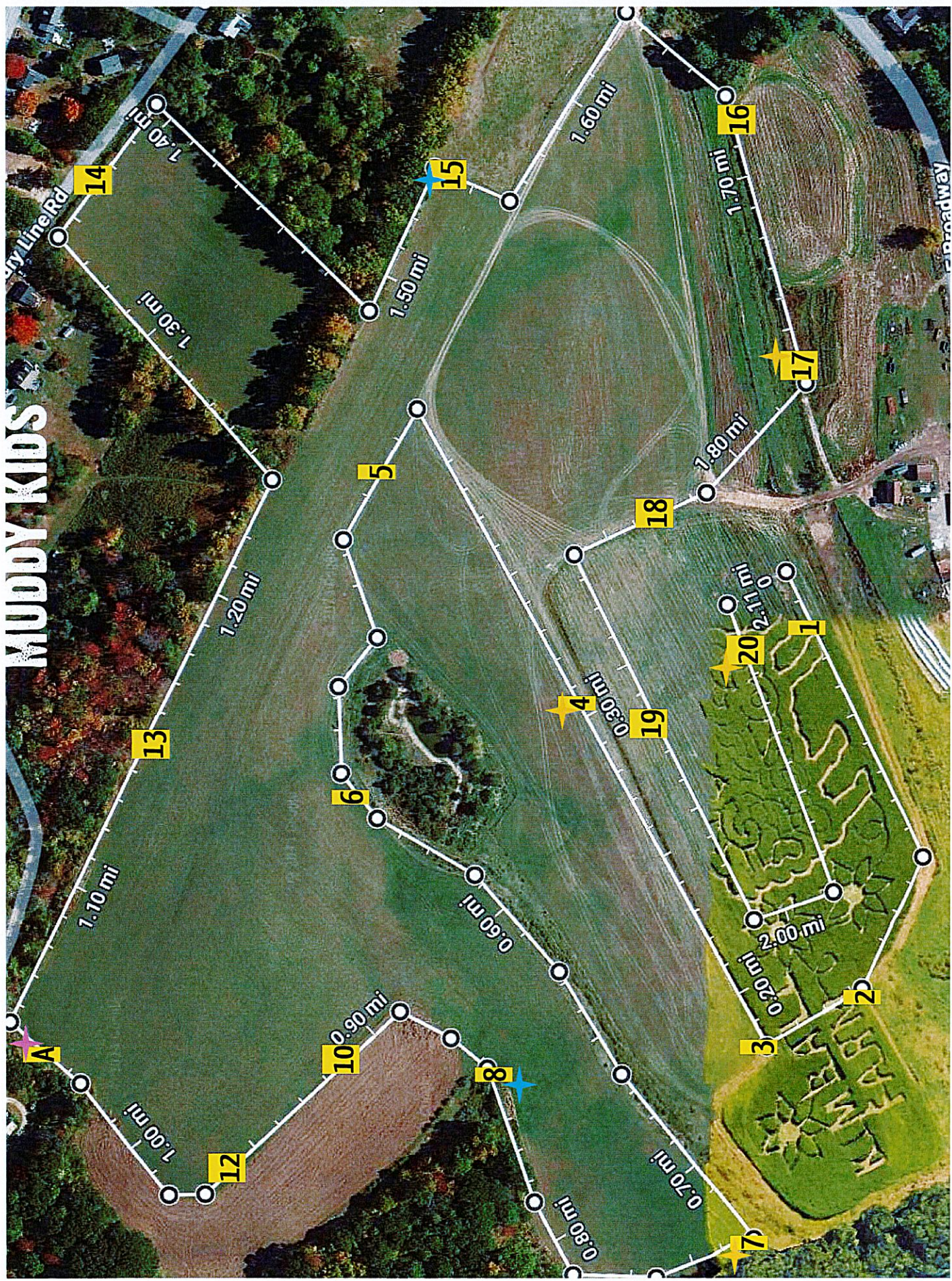
Measure distance
Click on the map to add to your path

MUDDY PRINCESS



Measure distance
Click on the map to add to your path

MUDDY KIDS



- 1 - I
- 2 - F
- 3 - H
- 4 - F
- 5 - N
- 6 - N
- 7 - N
- 8 - L
- 10 -
- 12 -
- A - J
- 13 -
- 14 -
- 15 -
- 16 -
- 17 -
- 18 -
- 19 -
- 20 -



City of Haverhill, MA

13.8.1.1
June 9, 2026

Record No: FIXD-26-8

Fixed Location Street
Vendor Permit

Status: Active

Submitted On: 4/14/2026

Primary Location

28 Kendall Pond Rd Unit A
Derry, NH 03038

Owner

Donna Crocker
Kendall Pond Road 28 Derry,
NH 03038

Applicant

Donna Crocker
 603-247-9836
 crockerd873@yahoo.com
 28 A Kendall Pond RD
Derry, NH 03038

Vendor Information

JUN 12 AM 9:26
HAYCITYCLERK

Vendor Date of Birth*

06/18/1963

Vendor Social Security Number*



Vendor Primary Phone*

(603) 247-9836

Vendor Secondary Phone

Duration of Business*

1 month

Number of Employees*

2

Merchandise to be Sold*

Hot dogs sausages soda water baked goods grilled cheese snacks-breakfast
sandwiches/hotdog

Location Information

Days to be Open*

Over 30 Days

Start Date*

04/21/2026

Hours of Operation*

7am-7pm

Select Location* 

Washington Square

Proposed Alternate Location*

Washington Square

License Type*

Seasonal - Fixed Location

Do You Require Electrical Power?*

Yes

Do You Serve Food?*

Yes



Electrical Inspector Approval

Record No.FIXD-26-8

Status Completed

Became Active April 14, 2026

Type Approval

Due Date None

Assignee David Cassidy

Record No: FIXD-26-8

Fixed Location Street Vendor Permit

Status: Active

Submitted On: 4/14/2026

Primary Location

28 Kendall Pond Rd Unit A
Derry , NH 03038

Owner

Donna Crocker
Kendall Pond Road 28 Derry, NH
03038

Applicant

 Donna Crocker
 603-247-9836
 crockerd873@yahoo.com
 28 A Kendall Pond RD
Derry , NH 03038

Messages

Kaitlin Wright Esposito

June 8, 2026 at 2:58 pm

@David Cassidy what is the status of this? application is being held until this is released. Please advise

David Cassidy

May 4, 2026 at 9:10 am

I will check

Donna Crocker

April 29, 2026 at 2:48 pm

I do not know if it has electric or not

Kaitlin Wright Esposito

April 29, 2026 at 1:37 pm

@David Cassidy does this site have electric?

Donna Crocker

April 29, 2026 at 12:14 pm

We were looking for a sight with electric if possible We might have a generator if no electric is available

Kaitlin Wright Esposito

April 29, 2026 at 10:49 am

Checking in – any updates on this?

David Cassidy

April 14, 2026 at 3:02 pm

Is there electrical needed?



Health Department Approval

Record No.FIXD-26-8

Status Completed

Became Active April 14, 2026

Type Approval

Due Date None

Assignee Mark Tolman

Record No: FIXD-26-8

Fixed Location Street Vendor Permit

Status: Active

Submitted On: 4/14/2026

Primary Location

28 Kendall Pond Rd Unit A
Derry , NH 03038

Owner

Donna Crocker
Kendall Pond Road 28 Derry, NH
03038

Applicant

 Donna Crocker
 603-247-9836
 crockerd873@yahoo.com
 28 A Kendall Pond RD
Derry , NH 03038

Messages

Donna Crocker

April 15, 2026 at 2:00 pm

Good afternoon Mark, How do we apply for that permit?

Mark Tolman

April 15, 2026 at 10:40 am

Hi Donna,

You still need to apply for a mobile food permit through this department.

Any other questions or comments let me know.

Mark

BondsExpress.com

5793 Widewaters Parkway
STE 230
Syracuse, NY 13214



FP  **US POSTAGE**
\$ 00.74

First-Class - IMI

ZIP 13214

04/14/2026

032A 0061819170

K Dogg Hot Dogs
28a Kendall Pond Road
Derry, NH 03038

Surety Bonds



Effective Date: April 27th, 2026

Western Surety Company

LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 67849346

That we, K Dogg Hot Dogs

of Derry, State of New Hampshire, as Principal,
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of
Massachusetts, as Surety, are held and firmly bound unto the

City of Haverhill, State of Massachusetts, as Oblige, in the penal

sum of Five Thousand and 00/100 DOLLARS (\$5,000.00),
lawful money of the United States, to be paid to the Oblige, for which payment well and truly to be made,
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been
licensed Sidewalk Contractor

by the Oblige.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit
applied for, then this obligation to be void, otherwise to remain in full force and effect until
April 27th, 2027, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class
U.S. Mail, to the Oblige and to the Principal at the address last known to the Surety, and at the expiration
of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety
shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said
date. Regardless of the number of years this bond shall continue in force, the number of claims made
against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total
liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be
cumulative.

Dated this 14th day of April, 2026.

K Dogg Hot Dogs

Principal

Principal

WESTERN SURETY COMPANY

By

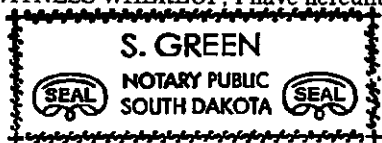
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

On this 14th day of April, 2026, before me, the undersigned officer, personally appeared Larry Kasten, who acknowledged himself to be the aforesaid officer of WESTERN SURETY COMPANY, a corporation, and that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



S. Green
Notary Public — South Dakota

My Commission Expires: February 12, 2027

ACKNOWLEDGMENT OF PRINCIPAL
(Individual or Partners)

STATE OF _____ }
COUNTY OF _____ } ss

On this _____ day of _____, _____, before me personally appeared _____, known to me to be the individual _____ described in and who executed the foregoing instrument and acknowledged to me that _____ he _____ executed the same.

My commission expires _____,

Notary Public

STATE OF _____ }
COUNTY OF _____ } ss

ACKNOWLEDGMENT OF PRINCIPAL
(Corporate Officer)

On this _____ day of _____, _____, before me personally appeared _____, who acknowledged himself/herself to be the _____ of _____, a corporation, and that he/she as such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself/herself as such officer.

My commission expires _____,

Notary Public

 Western Surety Company

License or Permit No. _____

LICENSE AND PERMIT
BOND
As

of _____

State of _____

Name of Applicant _____

Address _____

Filed _____

Approved this _____

day of _____

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Sidewalk Contractor City of Haverhill

bond with bond number 67849346

for K Dogg Hot Dogs

as Principal in the penalty amount not to exceed: \$ 5,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 14th day of April,
2026.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



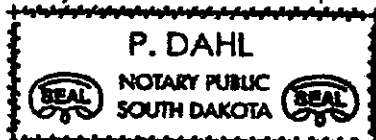
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 14th day of April, 2026, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires June 18, 2031

P. Dahl
Notary Public

To validate bond authenticity, go to www.enasurety.com > Owner/Obligee Services > Validate Bond Coverage.



3:06

5G+ 80%

13 / 31



Sold Out



Heritage Hot Dog Cart

★★★★★ [3 Reviews](#) [Write A Review](#)

Shipping from \$449.00 Questions? Please Call 864.501.4559 Click on ► in the center of the image above to watch the video. // Constructed of heavy gauge aluminum diamond tread plate and stainless steel.

SKU: 30-9830

3:06

5G+ 80%

15 / 31



Sold Out



Propane tank **NOT** included

Heritage Hot Dog Cart

★★★★★ 4 Reviews Write A Review

Shipping from \$449.00 Questions? Please Call 664-501-

4559 Click on ► in the center of the image above to watch

the video // Constructed of heavy gauge aluminum
diamond tread plate and stainless steel

SKU: 30-9830

3:06

5G+ 80%

17 / 31



Sold Out



The video // Constructed of heavy gauge aluminum diamond tread plate and stainless steel

SKU:

30-9830-L

3:05

5G+ 80%

5 / 31



Sold Out

	CASH CALF HOT DOG CART	HERITAGE HOT DOG CART	BIG HOT DOG CART
*****STANDARD FEATURES*****			
PRESSURIZED WATER SYSTEM		✓	✓
SINGLE BASIN SINK		✓	
4 BASIN SINK			✓
ON DEMAND HOT WATER HEATER		✓	✓
BUILT IN DRINK COOLER	✓	✓	✓
LARGE UMBRELLA	✓	✓	✓
STAINLESS STEEL 2 BURNER SYSTEM	✓	✓	
CAST IRON 3 BURNER SYSTEM			✓
KC CHUP & MUSTARD BOTTLE & TONG	✓	✓	✓
6 STAINLESS STEEL DROP IN PANS & LIDS	✓	✓	✓
REAR CONDIMENT TABLE W/ 5 PANS & LIDS			✓
REMOVABLE TRAILER TONGUE			✓
1 2/3 SIZE STEAM TABLE	✓	✓	
1 5/6 SIZE STEAM TABLE			✓
*****ADD ON OPTIONS*****			
SNEEZE GUARD	\$199	\$199	\$199
PREP SHELF	\$99	\$99	\$99
WATER SYSTEM UPGRADE TO SINGLE SINK	\$499	INCLUDED	N/A
SINK UPGRADE TO 4 BASIN SINK	\$799	\$299	INCLUDED
REAR COOLER RACK	N/A	N/A	\$199

4559 Click on ► in the center of the image above to watch the video. // Constructed of heavy gauge aluminum diamond tread plate and stainless steel.

SKU 30.9820

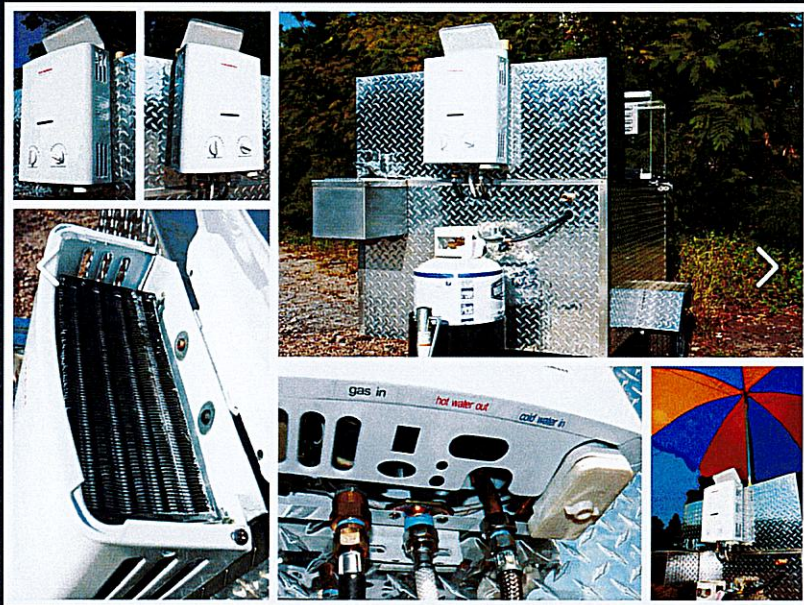
3:05

5G+ 80%

10 / 31



Sold Out



Heritage Hot Dog Cart

★★★★★ 4 Reviews Write A Review

Shipping from \$449.00 Questions? Please Call 866-501-4559 Click on ► in the center of the image above to watch the video. // Constructed of heavy gauge aluminum diamond tread plate and stainless steel.

SKU: 30-9330

3:05

5G+ 80%

4 / 31



Sold Out



Heritage Hot Dog Cart

★★★★★ [4 Reviews](#) [Write A Review](#)

Shipping from \$449.00 Questions? Please Call 864-501-4559 Click on ► in the center of the image above to watch the video. ✓ Constructed of heavy gauge aluminum diamond tread plate and star

SKU: 30-9330

3:06

5G+ 80%

14 / 31



Sold Out



the video // Constructed of heavy gauge aluminum
diamond tread plate and stai

SKU

30-9830

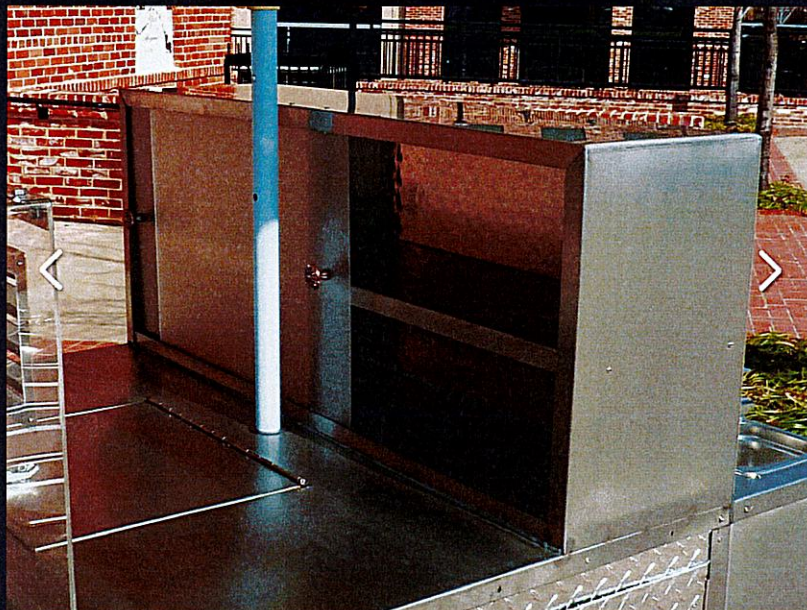
3:05

5G+ 80%

8 / 31



Sold Out



Heritage Hot Dog Cart

★★★★★ 4 Reviews Write A Review

Shipping from \$449.00 Questions? Please Call 864-601-4559 Click on ► in the center of the image above to watch the video. // Constructed of heavy gauge aluminum diamond tread plate and sta

SKU: 30.9830



MAURA HEALY
GOVERNOR

IMBERLEY DRISCOLL
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
DIVISION OF STANDARDS

1000 Washington Street · Suite 510 · Boston, MA 02118
(617) 727-3480 · Fax (617) 727-5705
www.mass.gov/standards

YVONNE HAO
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

LAYLA R. D'EMILIA
UNDERSECRETARY OF CONSUMER
AFFAIRS AND BUSINESS REGULATION

DAVID P. RODRIGUES
COMMISSIONER
DIVISION OF STANDARDS

CERTIFICATE OF CHARACTER

Massachusetts Hawker Peddler License Application

M.G.L. c. 101, § 22

The issuance of a Hawker/Peddler License in the Commonwealth of Massachusetts requires that each applicant, at the time of their application, submit a certification signed by the chief of police of the municipality where the applicant resides attesting to the applicant's "morals and integrity". Please note that any alteration or amendment of this certification may result in the application being rejected as deficient.

Contact the Division of Standards with questions at 617-727-3480 or
standards.mail@mass.gov.

I, George R. Feole the undersigned Chief of Police of the
(Name of Chief of Police)

City/Town of Derry, New Hampshire hereby certify
(City or town and state where applicant resides)

that to the best of my knowledge and belief Donna Marie Crocker
(Name of applicant)

is of good reputation as to morals and integrity. This is solely based after only checking our local files which revealed no negative contacts with Donna Crocker.

Signature of Chief of Police:

Date:

April 27, 2026



City Council Approval

Record No.FIXD-26-8

Status Active

Became Active June 9, 2026

Type Approval

Due Date None

Assignee Kaitlin Wright Esposito

Record No: FIXD-26-8

Fixed Location Street Vendor Permit

Status: Active

Submitted On: 4/14/2026

Primary Location

28 Kendall Pond Rd Unit A
Derry , NH 03038

Owner

Donna Crocker
Kendall Pond Road 28 Derry, NH
03038

Applicant

 Donna Crocker
 603-247-9836
 crockerd873@yahoo.com
 28 A Kendall Pond RD
Derry , NH 03038

Messages

Natalia Hernandez  Internal

June 9, 2026 at 10:47 am

@Kaitlin Wright Esposito Yes.

Kaitlin Wright Esposito  Internal

June 9, 2026 at 10:40 am

@Natalia Hernandez can you print for agenda?

Kaitlin Wright Esposito

June 9, 2026 at 10:40 am

On agenda for June 16th council meeting.

Kaitlin Wright Esposito

June 8, 2026 at 2:57 pm

Donna, I understand you are operating but your license has not yet been approved. Please do not continue to operate until the permit is issued.

@Mark Tolman

13.8.6.1

Junk Dealer/Collector License

JUNK-23-3 Renewal

Submitted On: Apr 3, 2026

Applicant

Michael Malvers
9785214200
info@haverhillsteel.com

Primary Location

114 HALE ST
Haverhill, MA 01830

Business Information

Applicant's Relationship to Owner

Owner

Name of Business

Haverhill Steel

Type of Business Structure

Limited Liability Corporation (LLC)

Business Owner Address

14 BENNINGTON ST, HAVERHILL, MA 01832

Type of Business

Junk Dealer

Application Information

Type of Application

Renewal

JUN 12 AM10:54
HAYCITYCLERK



MELINDA E. BARRETT
MAYOR

CITY OF HAVERHILL
MASSACHUSETTS

14.1

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@HAVERHILLMA.GOV
WWW.HAVERHILLMA.GOV

June 12, 2026

To: City Council President Timothy J. Jordan and Members of the Haverhill
City Council

From: Mayor Melinda E. Barrett

RE: FY25 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
Signet	\$ 1,361.05	Highway
Verizon	\$ 183.75	WWTP
Verizon	\$ 448.94	WWTP

Total: \$ 1,993.74

I recommend approval.

Sincerely,

Melinda E. Barrett
Mayor
MEB/em



Document

CITY OF HAVERHILL

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>
Signet	\$1,361.05	Highway
Verizon	\$183.75	WWTP
Verizon	<u>\$448.94</u>	WWTP
	\$1,993.74	

JUL 12 AM 10:09
CITY CLERK



SIGNET
90 Longwater Drive
Norwell, MA 02061
781-871-5888
accountsreceivable@signetgroup.net

INVOICE

51258

SOLD TO: City of Haverhill
4 Summer Street
Haverhill, MA 01835

SERVICE AT: Haverhill Highway Department
500 Primrose Street
Haverhill, MA 01830

CONTACT: Nick Aylward
EMAIL: NAylward@Cityofhaverhill.com

CONTACT: Nick Aylward
EMAIL: NAylward@Cityofhaverhill.com

DATE		CUSTOMER NO.		TERMS	
4/29/2025		HAVERHIL05		NET 30	
P.O. NUMBER		CALL DATE		TECHNICIAN	
255029		3/25/2025 10:13:51 AM		BRIAN ST PIERRE	
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE

1.00	01997-001AXIS	P1455-LE	\$0.00	\$0.00
1.00	BUCKET TRUCK	SIGNET Bucket truck daily fee	\$0.00	\$0.00
1.00	SECURITY	Professional Services	\$1,361.05	\$1,361.05
			SUBTOTAL:	\$1,361.05
			USD TOTAL:	\$1,361.05

COMMENTS

Call Details:

SIGNET respectfully offers the following to the Haverhill Highway Dept. for the replacement of the Back North Side Camera
- Furnish/install/program (1) Axis O1455-LE camera to replace existing failed camera
- Labor covered under existing Service Agreement

Solution:

4-18-25 - Camera install completed.

HIGHWAY
1010000.1.0422

THANK YOU

For the best in life safety system design, installation and service
SIGNET is the only name you need to know.

For more information about our full product offering or
to speak with a SIGNET service professional, please contact us at:

sales@signetgroup.net



VISA

800-444-9614

All payments by credit card are subject to a 3% processing fee.
Serving New England with locations in Massachusetts, Rhode Island, and Maine

CITY OF HAVERHILL

Primary Phone: 617-815-2423
Account Number: 351-586-304-0001-39
Bill Date: August 30, 2024

**Get answers fast**

- Visit enterprisecenter.verizon.com
- Call 1.800.903.1526

These monthly charges are for your service from August 1 to August 30.

Balance forward:		This month's charges:		Total due:
\$2,176.27	+	\$204.13	=	\$2,380.40
		Due by September 30.		

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.
- A Late Payment Charge of \$20.38 was added.

Account Activity	\$183.75
Fees & Other Charges	\$20.38
Charges Due by September 30	\$204.13
Balance Forward	\$2,176.27
Total Due	\$2,380.40

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 351-586-304-0001-39

Charges Due by Sep 30, 2024:	\$204.13
Balance Forward:	\$2,176.27
Total Due:	\$2,380.40 083024

Make check payable to Verizon

For water

00002306 02 AB 0.593 KG083011 0010 XX
CITY OF HAVERHILL
WWTP
PUMPING STATIONS
40 SOUTH PORTER ST
HAVERHILL MA 01835-7646

\$

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 351586304000139 00000217627 000002380400

CITY OF HAVERHILL

Primary Phone: 617-815-2423

Account Number: 351-586-304-0001-39

Bill Date: August 30, 2024**Payments**

Payment activity since last bill date.

Previous Balance	2,176.27
No Payment Received	.00
Balance Forward	\$2,176.27

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
3515863020001	9784690 154	City Of Haverhill	22.12	.00	22.12
5515863030001	5087084 746	City Of Haverhill	34.73	.00	34.73
9515863030001	5087123 019	City Of Haverhill	126.90	.00	126.90
Subtotal					\$183.75

Itemization of Charges

Billed Balance Due	2,176.27	
Late Payment charges	20.38	
Verizon		
Monthly Service	182.22	8/1 - 8/30
Local Usage Charge	.03	
911/Disability Access Fee	1.50	
Sub-total	183.75	
New charges	183.75	
Amount past due	2,176.27	
Total Due	\$2,380.40	

Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Verizon Surcharges & Fees**

Late Payment Charge	20.38
---------------------	-------

CITY OF HAVERHILL

Primary Phone: 617-815-2423

Account Number: 351-586-304-0001-39

Bill Date: August 30, 2024**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Customer Notices**Your Choices to Limit Use and Sharing of Information for Marketing**

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- **Customer Proprietary Network Information**

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- **Information about Your Credit**

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon MA provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

MA Late Payment Charge

To avoid a late payment charge of 1.141% of your total due, full payment must be received before Oct 2, 2024

Late Payment Charge

Effective February 1, the late payment charge for business customers will change to the rate paid on two-year United States Treasury notes for the preceding 12 months ending December 31, plus 10 percent.

Services**Bankruptcy Information**

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

CITY OF HAVERHILL

Primary Phone: 978-374-2370

Account Number: 951-451-131-0001-96

Bill Date: November 25, 2024**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

These monthly charges are for your service from October 26 to November 25.**Your payment is due:****\$448.94****Total Due by December 23**

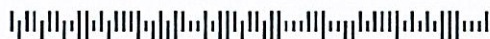
Services & Equipment	\$432.33
Your One-Time Activities	\$12.78
Fees & Other Charges	\$3.83
Total Due by December 23	\$448.94

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 951-451-131-0001-96

Total Due by Dec 23, 2024: \$448.94 112524

Make check payable to Verizon

For water

00003620 01 AV 0.545 KG112511 0016 XX

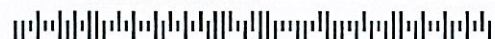
CITY OF HAVERHILL

WATER DEPT

40 S PORTER ST

BRADFORD MA 01835-7646

\$

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 951451131000196 000000000000 000000448944

CITY OF HAVERHILL

Primary Phone: 978-374-2370

Account Number: 951-451-131-0001-96

Bill Date: November 25, 2024

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.

CITY OF HAVERHILL

Primary Phone: 978-374-2370

Account Number: 951-451-131-0001-96

Bill Date: November 25, 2024

**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Details of Payments

Payment activity since last bill date.

Previous Balance	449.24	
Payment Received - Thank You	-449.24	11/18
Balance Forward	\$0.00	

Details of Charges**Services & Equipment**

Equipment and additional services to personalize your Verizon service.

Services

Management Fee	2.58	9/26 - 10/25
Call Trace Denial 18 @ .5	9.00	10/26 - 11/25
*69 Denial 18 @ .75	13.50	10/26 - 11/25
Main Line/s 19	228.00	10/26 - 11/25
Main Line/s 4	48.00	10/26 - 11/25
Caller ID with Name 7 @ 6.5	45.50	10/26 - 11/25
Directory Listing/s 5 @ 4.75	23.75	10/26 - 11/25
Caller ID 4 @ 15.5	62.00	10/26 - 11/25
Subtotal	\$432.33	

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	.18	See Usage Detail
Customer Specific Pricing Plan - Additional Calls	12.60	See Usage Detail
Subtotal	\$12.78	

Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Taxes, Governmental Fees & Surcharges**

911/Disability Access Fee	3.83
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Total Due \$448.94

CITY OF HAVERHILL

Primary Phone: 978-374-2370

Account Number: 951-451-131-0001-96

Bill Date: November 25, 2024

Usage Detail

Date	Time	Place	Number	Period	Minutes	Amount
Called from 978-373-2968						
Directly Dialed						
Nov 7	3:16 PM	Danvers MA	978-766-6926	Day	:16	.009
Nov 9	11:56 PM	Danvers MA	978-766-6926	Night	:34	.018
Total for Line 978-373-2968						.02
Called from 978-373-8487						
Directly Dialed						
Oct 24	7:48 AM	Cambridge MA	617-417-0088	Night	:35	.019
Oct 25	7:39 AM	Lowell MA	978-375-2328	Night	2:34	.082
Oct 25	7:43 AM	Lowell MA	978-375-2328	Night	:24	.013
Oct 25	8:15 AM	Arlington MA	781-316-5535	Day	2:17	.073
Oct 25	11:27 AM	Westford MA	978-490-9385	Day	:43	.023
Oct 30	9:29 AM	Andover MA	508-265-1864	Day	3:34	.114
Oct 30	9:38 AM	Andover MA	508-265-1864	Day	:34	.018
Oct 30	9:43 AM	Arlington MA	781-316-5535	Day	2:32	.081
Nov 1	9:05 AM	Canton MA	781-401-8567	Day	1:58	.063
Nov 1	1:24 PM	Canton MA	781-401-8567	Day	1:26	.046
Nov 5	4:13 PM	Boston MA	617-835-2396	Day	2:42	.086
Nov 5	4:23 PM	Burlington MA	781-270-7858	Day	3:01	.097
Nov 6	5:06 PM	Arlington MA	781-316-5535	Eve	4:38	.148
Nov 7	11:46 AM	Worcester MA	508-723-3416	Day	7:32	.241
Nov 7	2:19 PM	Lowell MA	978-423-4594	Day	:30	.016
Nov 8	3:12 PM	Worcester MA	508-735-4458	Day	1:17	.041
Nov 8	5:51 PM	Natick MA	508-314-0513	Eve	1:06	.035
Nov 12	3:09 PM	Westford MA	978-490-9385	Day	1:09	.037
Nov 12	4:10 PM	Natick MA	508-314-0513	Day	:17	.009
Nov 13	3:20 PM	Billerica MA	508-423-2468	Day	9:03	.290
Nov 14	8:22 AM	Walpole MA	508-641-8103	Day	:18	.010
Nov 15	8:03 AM	Brighton MA	617-817-3000	Day	3:11	.102
Nov 15	11:09 AM	Medford MA	781-526-6357	Day	:40	.021
Nov 18	1:53 PM	Andover MA	508-265-1864	Day	:45	.024
Nov 18	1:55 PM	Hudson MA	978-618-8922	Day	4:46	.153
Nov 18	2:09 PM	Concord MA	978-580-1299	Day	6:43	.215
Nov 19	10:18 AM	Wrentham MA	508-954-8678	Day	1:49	.058
Nov 20	3:57 PM	Braintree MA	781-579-0400	Day	:19	.010
Nov 20	3:58 PM	Hudson MA	978-618-8922	Day	4:22	.140
Nov 20	4:06 PM	Westford MA	978-490-9385	Day	3:11	.102
Nov 22	2:52 PM	Westford MA	978-490-9385	Day	:58	.031
Total for Line 978-373-8487						2.39
Called from 978-374-2367						
Directly Dialed						
Oct 25	11:12 AM	Fall River MA	508-646-4300	Day	2:40	.085
Nov 14	2:26 PM	Lowell MA	978-423-0878	Day	:30	.016
Nov 20	1:43 PM	Lowell MA	978-674-4222	Day	:06	.003
Total for Line 978-374-2367						.10
Called from 978-374-2368						
Directly Dialed						
Oct 29	1:56 PM	Lowell MA	978-265-3085	Day	:35	.019
Oct 31	11:16 AM	Waltham MA	781-697-0902	Day	:10	.005
Nov 1	7:58 AM	Danvers MA	978-777-8586	Night	:02	.001
Nov 4	10:29 AM	Andover MA	508-265-1864	Day	2:56	.094
Nov 4	10:33 AM	Billerica MA	978-821-2183	Day	5:09	.165
Nov 5	10:11 AM	Peabody MA	978-979-3862	Day	1:21	.043
Nov 6	10:02 AM	Arlington MA	781-844-1165	Day	:40	.021
Nov 7	7:48 AM	Danvers MA	978-777-8586	Night	:46	.025
Nov 7	11:16 AM	Danvers MA	978-777-8586	Day	4:40	.149
Nov 13	10:00 AM	Fitchburg MA	978-502-6243	Day	1:41	.054
Nov 14	8:00 AM	Lowell MA	978-815-8453	Day	:59	.031

CITY OF HAVERHILL

Primary Phone: 978-374-2370

Account Number: 951-451-131-0001-96

Bill Date: November 25, 2024**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Usage Detail continued

Date	Time	Place	Number	Period	Minutes	Amount
Nov 14	8:07 AM	Lowell MA	978-423-9678	Day	2:34	.082
Nov 14	1:52 PM	Lowell MA	978-815-7479	Day	:27	.014
Nov 15	8:32 AM	Peabody MA	978-538-6020	Day	:43	.023
Nov 15	10:37 AM	So Boston MA	617-268-8368	Day	:26	.014
Nov 19	2:29 PM	Dorchester MA	857-271-8218	Day	:09	.005
Total for Line 978-374-2368						.74
Called from 978-374-2369						
Directly Dialed						
Oct 25	11:10 AM	Fall River MA	508-646-4300	Day	1:04	.034
Oct 25	11:16 AM	Danvers MA	978-304-1426	Day	:43	.023
Oct 29	10:07 AM	Lowell MA	978-423-0878	Day	1:10	.037
Oct 30	11:24 AM	Lowell MA	978-423-0878	Day	:46	.025
Nov 7	8:13 AM	Lowell MA	978-423-0878	Day	1:22	.044
Nov 7	8:19 AM	Billerica MA	978-821-3300	Day	1:05	.035
Nov 7	9:03 AM	Lowell MA	978-479-3313	Day	2:03	.066
Nov 7	9:50 AM	Billerica MA	978-821-3300	Day	:47	.025
Nov 12	3:53 PM	Waltham MA	781-249-8620	Day	3:01	.097
Nov 12	4:16 PM	Lowell MA	978-421-5170	Day	1:08	.036
Nov 13	1:53 PM	Andover MA	978-269-4338	Day	:24	.013
Nov 15	3:23 PM	Lowell MA	978-815-4591	Day	:45	.024
Nov 18	2:32 PM	Lowell MA	978-423-0878	Day	:09	.005
Nov 19	9:24 AM	Peabody MA	978-871-1383	Day	3:15	.104
Nov 19	10:21 AM	Lowell MA	978-423-0878	Day	:20	.011
Nov 19	2:46 PM	Hudson MA	978-618-4067	Day	:34	.018
Nov 20	12:16 PM	Lowell MA	978-569-4078	Day	:12	.006
Total for Line 978-374-2369						.60
Called from 978-374-2370						
Directly Dialed						
Oct 24	11:11 AM	Lowell MA	978-479-3313	Day	:57	.030
Oct 24	11:34 AM	Worcester MA	508-762-7793	Day	:25	.013
Oct 24	11:38 AM	Newton MA	617-678-8449	Day	:25	.013
Oct 24	12:01 PM	Acton MA	978-393-6298	Day	:26	.014
Oct 25	11:16 AM	Lowell MA	978-770-2964	Day	1:19	.042
Oct 25	2:46 PM	Boston MA	617-901-1080	Day	:32	.017
Oct 29	2:22 PM	Lowell MA	978-423-0878	Day	:34	.018
Oct 31	10:13 AM	Easton MA	508-272-0691	Day	1:40	.053
Nov 1	4:04 PM	Dedham MA	781-613-0195	Day	1:05	.035
Nov 4	4:34 PM	Andover MA	978-269-4338	Day	:21	.011
Nov 5	4:07 PM	Milford MA	774-573-3052	Day	5:37	.180
Nov 5	4:26 PM	Hudson MA	978-618-4014	Day	:04	.002
Nov 8	11:38 AM	Lowell MA	978-423-1766	Day	1:39	.053
Nov 12	8:49 AM	Cambridge MA	617-251-9078	Day	:29	.015
Nov 12	12:18 PM	Lowell MA	978-421-5170	Day	:21	.011
Nov 12	2:24 PM	Natick MA	508-314-9902	Day	:18	.010
Nov 12	3:38 PM	Boston MA	857-417-7282	Day	:34	.018
Nov 12	3:41 PM	Peabody MA	978-239-8901	Day	2:13	.071
Nov 12	3:49 PM	Westford MA	978-490-8269	Day	1:05	.035
Nov 12	3:53 PM	Andover MA	978-809-7702	Day	:28	.015
Nov 13	11:09 AM	Hudson MA	978-618-3885	Day	3:09	.101
Nov 13	2:05 PM	Acton MA	978-621-3705	Day	2:11	.070
Nov 13	2:09 PM	Acton MA	978-621-8456	Day	:44	.023
Nov 13	3:00 PM	Boston MA	617-877-8139	Day	:58	.031
Nov 13	3:05 PM	Wilmington MA	978-604-7498	Day	2:14	.071
Nov 14	7:34 AM	Lowell MA	978-423-0878	Night	:47	.025
Nov 18	8:36 AM	Dedham MA	781-613-0195	Day	12:01	.385
Nov 18	8:58 AM	Dedham MA	781-613-0195	Day	:07	.004
Nov 18	9:30 AM	Dedham MA	781-613-0195	Day	1:26	.046
Nov 18	1:00 PM	Arlington MA	781-777-3590	Day	:30	.016
Nov 18	1:13 PM	Boston MA	617-778-4771	Day	:25	.013

CITY OF HAVERHILL

Primary Phone: 978-374-2370

Account Number: 951-451-131-0001-96

Bill Date: November 25, 2024**Usage Detail continued**

Date	Time	Place	Number	Period	Minutes	Amount
Nov 18	4:42 PM	Andover MA	978-269-4338	Day	:57	.030
Nov 19	9:50 AM	Leominster MA	978-833-7273	Day	7:35	.243
Nov 19	2:36 PM	Acton MA	978-621-8166	Day	:44	.023
Nov 20	1:20 PM	Worcester MA	508-799-1485	Day	:42	.022
Nov 20	1:23 PM	Worcester MA	508-799-1485	Day	1:14	.039
Nov 20	1:30 PM	Andover MA	978-623-8906	Day	:28	.015
Nov 20	1:37 PM	Topsfield MA	978-887-1517	Day	:27	.014
Nov 20	1:39 PM	Billerica MA	978-671-1313	Day	1:36	.051
Nov 20	1:43 PM	Lowell MA	978-970-4221	Day	:10	.005
Nov 20	2:53 PM	Framingham MA	508-532-5605	Day	1:32	.049
Nov 21	4:00 PM	Acton MA	978-621-2382	Day	:07	.004
Total for Line 978-374-2370						1.93
Called from 978-374-2374						
Directly Dialed						
Oct 27	1:38 PM	Lowell MA	978-479-3313	Night	1:10	.037
Nov 13	5:57 PM	Lowell MA	978-815-8453	Eve	4:16	.137
Nov 19	1:33 PM	Wilmington MA	978-604-7907	Day	:45	.024
Total for Line 978-374-2374						.19
Called from 978-374-2375						
Directly Dialed						
Oct 29	9:29 AM	Stoughton MA	781-341-0317	Day	:57	.030
Oct 29	1:46 PM	Chelmsford MA	978-967-5005	Day	3:07	.100
Oct 31	2:54 PM	Danvers MA	978-777-8586	Day	1:02	.033
Nov 1	10:50 AM	Kingston MA	781-361-9020	Day	:12	.006
Nov 1	10:51 AM	Kingston MA	781-361-9020	Day	1:08	.036
Nov 1	10:55 AM	Tewksbury MA	978-640-8116	Day	3:50	.123
Nov 1	11:58 AM	Randolph MA	781-888-3203	Day	:37	.020
Nov 1	1:15 PM	Lowell MA	978-423-9576	Day	2:23	.076
Nov 7	7:42 AM	Lowell MA	978-479-3211	Night	:07	.004
Nov 7	11:44 AM	Lowell MA	978-815-3464	Day	1:15	.040
Nov 7	11:54 AM	Everett MA	857-363-1749	Day	:53	.028
Nov 19	1:39 PM	Saugus MA	617-257-2654	Day	1:33	.050
Total for Line 978-374-2375						.54
Called from 978-374-2382						
Directly Dialed						
Oct 24	2:02 PM	Boston MA	857-317-8068	Day	1:12	.038
Oct 24	2:02 PM	Boston MA	857-317-8068	Day	:12	.006
Oct 24	3:37 PM	Boston MA	857-317-8068	Day	1:09	.037
Oct 25	12:37 PM	Boston MA	857-317-8068	Day	:16	.009
Oct 25	1:04 PM	Boston MA	857-317-8068	Day	1:21	.043
Oct 25	2:04 PM	Boston MA	857-317-8068	Day	:13	.007
Oct 25	2:37 PM	Boston MA	857-317-8068	Day	:36	.019
Oct 25	2:51 PM	Boston MA	857-317-8068	Day	:08	.004
Oct 25	2:51 PM	Boston MA	857-317-8068	Day	:31	.017
Oct 26	11:42 AM	Boston MA	857-317-8068	Night	1:01	.033
Oct 26	1:25 PM	Boston MA	857-317-8068	Night	:29	.015
Oct 27	8:37 AM	Boston MA	857-317-8068	Night	2:57	.094
Oct 28	1:12 PM	Danvers MA	978-880-2522	Day	:06	.003
Oct 28	1:36 PM	Danvers MA	978-880-2522	Day	:21	.011
Oct 28	4:06 PM	Boston MA	857-317-8068	Day	:14	.007
Oct 28	4:33 PM	Boston MA	857-317-8068	Day	:25	.013
Oct 28	7:12 PM	Boston MA	857-317-8068	Eve	:33	.018
Oct 29	12:52 PM	Chelsea MA	617-887-6367	Day	:33	.018
Oct 29	3:59 PM	Boston MA	857-317-8068	Day	:21	.011
Oct 29	5:03 PM	Boston MA	857-317-8068	Eve	:06	.003
Oct 29	6:27 PM	Boston MA	857-317-8068	Eve	:53	.028
Oct 30	7:28 AM	Boston MA	857-317-8068	Night	:06	.003
Oct 30	3:54 PM	Boston MA	857-317-8068	Day	:38	.020
Oct 30	4:48 PM	Boston MA	857-317-8068	Day	:27	.014

CITY OF HAVERHILL

Primary Phone: 978-374-2370

Account Number: 951-451-131-0001-96

Bill Date: November 25, 2024**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Usage Detail continued

Date	Time	Place	Number	Period	Minutes	Amount
Oct 31	12:43 PM	Worcester MA	508-981-8359	Day	1:06	.035
Oct 31	4:01 PM	Boston MA	857-317-8068	Day	:18	.010
Nov 1	1:50 PM	Billerica MA	978-671-0942	Day	:45	.024
Nov 1	1:53 PM	Billerica MA	978-215-2099	Day	:09	.005
Nov 1	1:58 PM	Billerica MA	978-671-1313	Day	1:04	.034
Nov 1	2:01 PM	Billerica MA	978-671-1313	Day	3:36	.115
Nov 1	4:03 PM	Boston MA	857-317-8068	Day	:17	.009
Nov 1	4:43 PM	Boston MA	857-317-8068	Day	2:09	.069
Nov 2	4:36 PM	Boston MA	857-317-8068	Night	:59	.031
Nov 3	2:40 AM	Boston MA	857-317-8068	Night	3:12	.102
Nov 3	2:59 AM	Boston MA	857-317-8068	Night	:05	.003
Nov 3	3:05 AM	Boston MA	857-317-8068	Night	4:21	.139
Nov 3	4:40 PM	Boston MA	857-317-8068	Night	6:50	.219
Nov 4	7:02 AM	Boston MA	857-317-8068	Night	:31	.017
Nov 4	7:10 AM	Boston MA	857-317-8068	Night	:40	.021
Nov 4	7:13 AM	Boston MA	857-317-8068	Night	:14	.007
Nov 4	7:18 AM	Boston MA	857-317-8068	Night	1:57	.062
Nov 4	4:09 PM	Boston MA	857-317-8068	Day	:20	.011
Nov 4	5:42 PM	Boston MA	857-317-8068	Eve	1:42	.054
Nov 5	6:34 AM	Boston MA	857-317-8068	Night	:23	.012
Nov 5	12:45 PM	Framingham MA	508-872-5000	Day	5:06	.163
Nov 5	3:57 PM	Boston MA	857-317-8068	Day	:25	.013
Nov 5	7:20 PM	Boston MA	857-317-8068	Eve	:27	.014
Nov 6	7:56 AM	Boston MA	857-317-8068	Night	:18	.010
Nov 6	8:26 AM	Boston MA	857-317-8068	Day	2:48	.090
Nov 6	3:52 PM	Boston MA	617-724-7149	Day	:50	.027
Nov 6	3:54 PM	Boston MA	617-724-9729	Day	5:32	.177
Nov 6	4:00 PM	Boston MA	857-317-8068	Day	:20	.011
Nov 6	5:11 PM	Boston MA	857-317-8068	Eve	:03	.002
Nov 7	12:46 PM	Boston MA	617-724-7149	Day	2:26	.078
Nov 7	3:59 PM	Boston MA	857-317-8068	Day	:20	.011
Nov 7	5:36 PM	Boston MA	857-317-8068	Eve	:19	.010
Nov 7	5:44 PM	Boston MA	857-317-8068	Eve	1:13	.039
Nov 8	7:26 AM	Boston MA	857-317-8068	Night	:09	.005
Nov 8	7:50 AM	Boston MA	857-317-8068	Night	:11	.006
Nov 8	8:07 AM	Chelmsford MA	978-244-6710	Day	:58	.031
Nov 8	10:39 AM	Westford MA	978-490-8294	Day	:54	.029
Nov 8	4:00 PM	Boston MA	857-317-8068	Day	:38	.020
Nov 9	4:32 PM	Boston MA	857-317-8068	Night	:19	.010
Nov 10	8:21 AM	Boston MA	857-317-8068	Night	1:11	.038
Nov 10	8:48 AM	Andover MA	978-409-9818	Night	:18	.010
Nov 10	2:42 PM	Boston MA	857-317-8068	Night	:24	.013
Nov 10	4:01 PM	Boston MA	857-317-8068	Night	:34	.018
Nov 10	6:38 PM	Boston MA	857-317-8068	Eve	:08	.004
Nov 11	8:18 AM	Boston MA	857-317-8068	Day	3:11	.102
Nov 11	8:39 AM	Boston MA	857-317-8068	Day	:09	.005
Nov 11	10:02 AM	Boston MA	857-317-8068	Day	1:31	.049
Nov 11	12:45 PM	Boston MA	857-317-8068	Day	1:03	.034
Nov 11	2:53 PM	Boston MA	857-317-8068	Day	1:33	.050
Nov 12	7:25 AM	Boston MA	857-317-8068	Night	:08	.004
Nov 12	3:58 PM	Boston MA	857-317-8068	Day	:16	.009
Nov 13	12:23 PM	Amesbury MA	978-792-5737	Day	1:05	.035
Nov 13	12:25 PM	Amesbury MA	978-792-5737	Day	1:25	.045
Nov 13	4:10 PM	Boston MA	857-317-8068	Day	:14	.007
Nov 14	3:59 PM	Boston MA	857-317-8068	Day	:22	.012
Nov 15	4:00 PM	Boston MA	857-317-8068	Day	:18	.010
Nov 15	4:19 PM	Boston MA	857-317-8068	Day	:13	.007
Nov 15	6:15 PM	Boston MA	857-317-8068	Eve	1:14	.039
Nov 16	8:36 AM	Boston MA	857-317-8068	Night	:40	.021

CITY OF HAVERHILL

Primary Phone: 978-374-2370

Account Number: 951-451-131-0001-96

Bill Date: November 25, 2024

Usage Detail continued

Date	Time	Place	Number	Period	Minutes	Amount
Nov 16	11:36 AM	Boston MA	857-317-8068	Night	:20	.011
Nov 16	1:29 PM	Boston MA	857-317-8068	Night	:36	.019
Nov 16	1:43 PM	Boston MA	857-317-8068	Night	:44	.023
Nov 16	1:52 PM	Boston MA	857-317-8068	Night	:06	.003
Nov 16	2:02 PM	Boston MA	857-317-8068	Night	:22	.012
Nov 16	2:07 PM	Boston MA	857-317-8068	Night	:37	.020
Nov 16	2:12 PM	Boston MA	857-317-8068	Night	:17	.009
Nov 16	2:18 PM	Boston MA	857-317-8068	Night	4:29	.143
Nov 17	9:06 AM	Boston MA	857-317-8068	Night	:55	.029
Nov 17	9:07 AM	Boston MA	857-317-8068	Night	:55	.029
Nov 18	10:30 AM	Lowell MA	978-479-3313	Day	1:27	.046
Nov 18	4:14 PM	Boston MA	857-317-8068	Day	:26	.014
Nov 19	12:49 PM	Boston MA	857-317-8068	Day	:28	.015
Nov 19	3:58 PM	Boston MA	857-317-8068	Day	:25	.013
Nov 19	7:50 PM	Boston MA	857-317-8068	Even	:42	.022
Nov 20	6:34 AM	Boston MA	857-317-8068	Night	:06	.003
Nov 20	6:37 AM	Boston MA	857-317-8068	Night	2:56	.094
Nov 20	7:40 AM	Boston MA	857-317-8068	Night	:05	.003
Nov 20	4:00 PM	Boston MA	857-317-8068	Day	:42	.022
Nov 21	8:16 AM	Burlington MA	339-234-3614	Day	:37	.020
Nov 21	8:30 AM	Revere MA	339-226-2951	Day	:28	.015
Nov 21	8:49 AM	Waltham MA	781-249-2009	Day	:22	.012
Nov 21	12:01 PM	Wilmington MA	978-404-9275	Day	3:11	.102
Nov 21	2:59 PM	Boston MA	857-317-8068	Day	:14	.007
Nov 21	3:04 PM	Boston MA	857-317-8068	Day	:12	.006
Nov 21	3:59 PM	Boston MA	857-317-8068	Day	:10	.005
Nov 22	4:00 PM	Boston MA	857-317-8068	Day	:16	.009
Nov 23	11:31 AM	Boston MA	857-317-8068	Night	:28	.015
Nov 23	2:51 PM	Boston MA	857-317-8068	Night	2:08	.068
Nov 23	3:43 PM	Boston MA	857-317-8068	Night	:52	.028
Total for Line 978-374-2382						3.52
Called from 978-374-2383						
Directly Dialed						
Oct 24	7:30 AM	Lowell MA	978-454-8896	Night	1:06	.035
Oct 24	11:49 AM	Westford MA	978-490-8294	Day	1:20	.043
Oct 25	10:46 AM	Westford MA	978-490-8294	Day	1:01	.033
Oct 29	12:29 PM	Westford MA	978-490-8294	Day	1:33	.050
Nov 1	10:41 AM	Worcester MA	508-981-8359	Day	1:16	.041
Nov 4	8:01 AM	Stoneham MA	781-507-6918	Day	1:50	.059
Nov 5	1:51 PM	Stoneham MA	781-507-6918	Day	:27	.014
Nov 7	9:24 AM	Hopkinton MA	508-259-6360	Day	:27	.014
Nov 7	9:29 AM	Hopkinton MA	508-259-6360	Day	:18	.010
Nov 12	2:26 PM	Lowell MA	978-266-7773	Day	2:03	.066
Nov 13	1:36 PM	Westford MA	978-490-8294	Day	1:19	.042
Nov 14	2:03 PM	Westford MA	978-490-8294	Day	1:40	.053
Nov 19	12:43 PM	Westford MA	978-490-8294	Day	:05	.003
Nov 20	7:37 AM	Stoneham MA	781-438-7000	Night	:16	.009
Nov 20	8:04 AM	Stoneham MA	781-438-7000	Day	:13	.007
Nov 21	10:39 AM	Amesbury MA	978-388-9639	Day	:38	.020
Nov 21	12:49 PM	Billierica MA	508-423-6964	Day	4:36	.147
Total for Line 978-374-2383						.64
Called from 978-374-2384						
Directly Dialed						
Oct 24	9:28 AM	Lowell MA	978-423-8464	Day	1:18	.042
Nov 1	1:53 PM	Billierica MA	978-671-1313	Day	4:11	.134
Nov 6	8:54 AM	Worcester MA	508-340-8909	Day	2:15	.072
Nov 21	8:15 AM	Shrewsbury MA	508-523-6284	Day	:27	.014
Nov 21	9:31 AM	Auburn MA	774-633-9058	Day	4:23	.140
Nov 21	1:00 PM	Jamaica PI MA	617-522-0022	Day	1:22	.044

CITY OF HAVERHILL

Primary Phone: 978-374-2370

Account Number: 951-451-131-0001-96

Bill Date: November 25, 2024

**Get answers fast**• Visit enterpriseenter.verizon.com

• Call 1.800.903.1526

Usage Detail continued

Date	Time	Place	Number	Period	Minutes	Amount
Nov 21	2:49 PM	Jamaica Pl MA	617-522-0022	Day	3:50	.123
Total for Line 978-374-2384						.56
Called from 978-374-2385						
Directly Dialed						
Oct 24	9:00 PM	Boston MA	617-259-8397	Eve	.07	.004
Nov 5	8:45 AM	Fall River MA	508-235-1111	Day	2:05	.067
Nov 5	10:18 AM	Lowell MA	978-479-3313	Day	1:24	.045
Nov 5	10:20 AM	Peabody MA	978-979-3862	Day	2:19	.074
Nov 5	12:36 PM	Peabody MA	978-979-3862	Day	11:20	.363
Nov 5	12:49 PM	Lowell MA	978-479-3313	Day	.36	.019
Nov 5	1:37 PM	Peabody MA	978-979-3862	Day	2:26	.078
Nov 6	8:24 AM	Lowell MA	978-479-3313	Day	2:39	.085
Nov 6	2:25 PM	Lowell MA	978-479-3313	Day	.30	.016
Nov 7	7:59 AM	Lowell MA	978-265-1494	Night	1:09	.037
Nov 9	4:46 PM	Lowell MA	978-479-3313	Night	.51	.027
Nov 11	3:42 PM	Lowell MA	978-888-3878	Day	1:13	.039
Nov 11	3:45 PM	Lowell MA	978-888-3878	Day	.25	.013
Nov 15	10:13 AM	Concord MA	978-505-0184	Day	3:13	.103
Nov 15	11:44 AM	Revere MA	781-953-2177	Day	2:07	.068
Nov 18	1:16 PM	Peabody MA	978-239-4398	Day	5:38	.180
Total for Line 978-374-2385						1.21
Called from 978-374-2386						
Directly Dialed						
Nov 18	1:44 PM	Walpole MA	508-668-9330	Day	.55	.029
Total for Line 978-374-2386						.02
Called from 978-374-2416						
Directly Dialed						
Nov 12	4:06 PM	Arlington MA	781-443-9072	Day	1:52	.060
Total for Line 978-374-2416						.06
Additional Calls						\$12.60

Verizon Local Calls

Call area	Rate per call	Rate per minute	Number of calls	Number of minutes	Amount
Zone 1	0.0000	0.0160	6	11	.18
Additional Calls					\$1.18

CITY OF HAVERHILL

Primary Phone: 978-374-2370

Account Number: 951-451-131-0001-96

Bill Date: November 25, 2024

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code 6KCB29F15R and complete the simple registration process.
3. Upon signing into Verizon Enterprise Center you will have immediate access to your billing account.

The Invitation Code provided expires on 11/30/2024 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

FUSF Fee Changes November 1, 2024

Your Federal Universal Service Fund (FUSF) fee may change on November 1, 2024. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

• Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

• Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon MA provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Questions and Correspondence

If you have a question about your bill, please call us. If we are unable to resolve your problem on local telephone service, you may contact The Department of Telecommunications and Cable-Consumer Division by calling 1.800.392.6066, or 1000 Washington St., Suite 600, Boston MA 02118. You may write Verizon at: PO Box 16804 Newark, NJ 07101-6804. Your telephone service will not be shut off for failure to pay the portion of your bill which you are disputing. If you need more time to pay, please call us at 1-800-VERIZON (1.800.837.4966).

MA Late Payment Charge

To avoid a late payment charge of 1.141% of your total due, full payment must be received before Dec 30, 2024

Late Payment Charge

Effective February 1, the late payment charge for business customers will change to the rate paid on two-year United States Treasury notes for the preceding 12 months ending December 31, plus 10 percent.

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).



File 10 days

15.1

Haverhill

Lisa E. DeMeo, P.E.
City Engineer/Assistant director of Public Works
Phone: 978-374-2335
ldemeo@haverhillma.gov

June 10, 2026

JUN 10 AM 9:26
HAVCITYCLERK

**MEMO TO: CITY COUNCIL PRESIDENT TIMOTHY JORDAN AND
MEMBERS OF THE CITY COUNCIL**

Subject: South Elm Street #146 – HPS-26-12 - Add Handicap Parking

As requested, attached is the subject Ordinance to add handicap parking.
Please contact me if you have any questions.

Sincerely,

Lisa E. DeMeo, P.E.
City Engineer

C: Mayor Barrett, Lt. Lynch, K. Wright, R. Ward, L. Mead, R. Kimball



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

ORDERED:

AN ORDINANCE RELATING TO VEHICLES AND TRAFFIC

BE IT ORDAINED by the City Council of the City of Haverhill that the Code of the City of Haverhill, Chapter 240, §85, Schedule B: Parking Restrictions and Prohibitions, as amended, is hereby further amended by ADDING the following:

South Elm Street:
In front of #146

No Parking
(except for 1 24-hour
handicap parking space)

24 hours

APPROVED AS TO LEGALITY

City Solicitor

Thank you for placing your order with us.

From North of Boston <noreply@wave2adportal.com>
Date Wed 6/10/2026 3:19 PM
To CityClerk <cityclerk@haverhillma.gov>
Cc cmacdonald@northofboston.com <cmacdonald@northofboston.com>; Kaitlin Wright <kwright@haverhillma.gov>; Natalia Hernandez <NHernandez@HaverhillMa.gov>

Warning! External Email. Exercise caution when opening attachments or clicking on any links.

THANK YOU for your notice submission!

This is your confirmation that your order has been submitted. Below are the details of your transaction. Please save this confirmation for your records.

Job Details Order Number: W0145141 Business Type: All Other Public Notices Notice Size: Public Notices Notice Estimate: \$57.69 Referral Code: South Elm St Parking Ord.	Schedule for notice number W01451410 Thu Jun 18, 2026 Haverhill Gazette Public All Zones Notices CITY OF HAVERHILL In Municipal Council ORDERED: AN ORDINANCE RELATING TO VEHICLES AND TRAFFIC BE IT ORDAINED by the City Council of the City of Haverhill that the Code of the City of Haverhill, Chapter 240, §85, Schedule B: Parking Restrictions and Prohibitions, as amended, is hereby further amended by ADDING the following: South Elm Street: No Parking 24 hours In front of #146 (except for 1 24-hour handicap parking space) HG - Publication Dates
Account Details Haverhill Clerk 4 SUMMER ST STE 118 HAVERHILL, MA 01830 978-374-2312 cityclerk@cityofhaverhill.com HAVERHILL CITY CLERK	

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John A. Michitson, *Vice President*
Thomas J. Sullivan
Colin F. LePage
Melissa J. Lewandowski
Catherine P. Rogers
Shaun P. Toohey
Michael S. McGonagle
Daniel R. Diodati
Devan Ferreira
Ralph T. Basiliere



CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

1601

CITY HALL, ROOM 204

4 SUMMER STREET

TELEPHONE: 978-374-2328

FACSIMILE: 978-374-2329

WWW.CITYOFHAVERHILL.GOV

CITYCOUNCIL@HAVERHILLMA.GOV

JUN 9 PM 12:45
HVCITYCLERK

June 9, 2026

To: President and Members of the City Council

Councilor Sullivan wishes announce the upcoming 4th of July Patriotic Bike Parade Contest at Riverside Park from 10 a.m. to 1 p.m.

Thomas J. Sullivan
Councilor Thomas J. Sullivan (van)

(Meeting: 6.16.26)

17.1

Document # 31-I

Order- That the sum of \$ 274,750,725 be and hereby raised and appropriated designated as appropriation on the attached and further that said appropriation be funded in the following manner:

\$ 5,150,000	Free Cash
\$234,784	Water Receipts
\$ 698,981	Wastewater Receipts
\$125,000	Transfer from Other Available Funds
\$268,541,960	Taxation and Other Receipts

IN CITY COUNCIL: June 2, 2026

Communication from Mayor to be cont'd until June 16

Attest: 

Rose M. Leonard-Flynn
Assistant City Clerk



Document

City of Haverhill

In Municipal Council May 22, 2026

17.1
MAY 29 AM 9:25
HAVCITYCLERK

Ordered:

That the sum of **\$274,750,725** be and is hereby raised and appropriated designated as appropriation on the attached and further that said appropriation be funded in the following manner:

\$5,150,000	Free Cash
\$ 234,784	Water Receipts
\$ 698,981	Wastewater Receipts
\$ 125,000	Transfer from Other Available Funds
\$268,541,960	Taxation and Other Receipts

Introduced by Mayor Melinda E. Barrett

an Order Concerning Appropriations for the Fiscal Year Beginning July 1, 2026

City Council
City of Haverhill

Submitted May 21, 2026

Ordered that the following sums, designated as appropriations, are hereby appropriated in the General Fund of the City of Haverhill.						
	Salaries Appropriation	Expenses Appropriation	Capital Appropriation	Department Totals	State and Other Assessments	Grand Totals
General Government						
City Council	236,676	6,600		243,276		243,276
Mayor's Office	446,004	206,750		652,754		652,754
Auditor's Office	406,751	148,100		554,851		554,851
Treasurer/Collector	428,727	250,300		679,027		679,027
Constituent Services	104,272	8,900		113,172		113,172
Assessing	310,083	171,079		481,162		481,162
Purchasing	102,632	15,050		117,682		117,682
Law Department	47,754	425,000		472,754		472,754
Economic Development	366,920	52,370		419,290		419,290
Building Maintenance	26,000	373,500		399,500		399,500
Human Resources	331,555	130,300		461,855		461,855
Municipal Information Systems	211,100	691,809		902,909		902,909
City Clerk	612,582	154,380		766,962		766,962
	3,631,056	2,634,138	0	6,265,194	0	6,265,194
Public Safety						
Police Department	15,215,388	2,171,608	115,000	17,501,996		17,501,996
Fire Department	14,883,477	1,006,973	29,522	15,919,972		15,919,972
	30,098,865	3,178,581	144,522	33,421,968	0	33,421,968
Education						
Whittier Regional School		9,469,211		9,469,211		9,469,211
North Shore/Essex Regional School		690,625		690,625		690,625
School Other Funding				0		0
School Department		136,998,618		136,998,618		136,998,618
	0	147,158,454	0	147,158,454	0	147,158,454
Public Works						
Administration	297,318	37,165		334,483		334,483
Highways	1,127,200	712,800	100,000	1,940,000		1,940,000
Solid Waste/Recycling	218,924	5,899,227		6,118,151		6,118,151
Parking	51,726	396,670		448,396		448,396
Street Marking Division		200,000		200,000		200,000
Fleet Maintenance	281,158	76,260		357,418		357,418
Parks Department	587,791	285,871		873,662		873,662
Street Lighting		753,608		753,608		753,608
Snow & Ice Removal	229,330	980,670		1,210,000		1,210,000
	2,793,447	9,342,271	100,000	12,235,718	0	12,235,718
Human Services						
Citizens Center	317,822	138,610		456,432		456,432
Veterans Service	131,645	533,250		664,895		664,895
Senior Services	12,100	2,400		14,500		14,500
Public Health	254,291	7,000		261,291		261,291
Stadium Commission		61,600		61,600		61,600
Recreation	233,997	86,400		320,397		320,397
Inspectional & Health Services	1,271,710	45,450		1,317,160		1,317,160
Public Library	1,711,916	298,134		2,010,050		2,010,050
	3,933,481	1,202,844	0	5,136,325	0	5,136,325
Debt Service		8,834,819		8,834,819		8,834,819
Employee Benefits						
Retirement Fund		23,838,461		23,838,461		23,838,461

	Salaries Appropriation	Expenses Appropriation	Capital Appropriation	Department Totals	State and Other Assessments	Grand Totals
Unemployment Compensation		280,000		280,000		280,000
Group Insurance		31,583,332		31,583,332		31,583,332
Payroll Taxes (FICA/Medicare)		2,207,955		2,207,955		2,207,955
Workers Compensation		890,000		890,000		890,000
Indemnification of Retirees		85,000		85,000		85,000
Sick Leave Bank		182,934		182,934		182,934
Vacation Accrual		50,000		50,000		50,000
Injured on Duty Clams		210,000		210,000		210,000
Other	0	59,327,682	0	59,327,682	0	59,327,682
Capital Projects						0
General Liability Insurance		1,381,899		1,381,899		1,381,899
Salary Reserve		388,666		388,666		388,666
Stabilization Fund				0		0
Budget Reserve		600,000		600,000		600,000
Other Deficits (Snow & Ice)				0		0
State Assessments (Cherry Sheets)				0	10,271,435	10,271,435
Reserve for Abatements and Exemptions				0	249,999	249,999
	0	2,370,565	0	2,370,565	10,521,434	12,891,999
Total General Fund	40,456,849	234,049,354	244,522	274,750,725	10,521,434	285,272,159

172

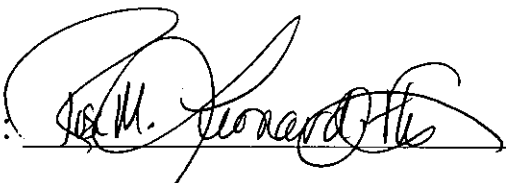
Document # 35-A

Order- That as part of the fiscal year 2027 annual budget the sum of \$14,805,633 be appropriated to operate the Water Department for the items marked as appropriated as listed:

- That \$15, 040,417 come from the Water Revenue
- \$ 0 comes from available Retaining Earnings
- That \$ 234,784 be appropriated in the General Fund and funded from Water Receipts

IN CITY COUNCIL: June 2, 2026

Communication from Mayor to be cont'd until June 16

Attest: 

Rose M. Leonard- Flynn
Assistant City Clerk



17.2

MAY 29 AM 9:24
HANCITYCLERK

Document

City of Haverhill

In Municipal Council May 22, 2026

Ordered:

That as part of the fiscal year 2027 annual budget the sum of **\$14,805,633** be appropriated to operate the Water Department for items marked as appropriated on the attached.

And that \$ 15,040,417 come from Water Revenue

And that \$ 0 come from Available Retained Earnings

And that \$ 234,784 be appropriated in the General Fund and funded from Water Receipts

— — —

City Council
City of Haverhill
Submitted May 21, 2026

Introduced by the Mayor Melinda E. Barrett
an Order Concerning Appropriations for the Fiscal Year Beginning July 1, 2026

Ordered that the following sums, designated as appropriations, are hereby appropriated in the Water Fund of the City of Haverhill and that \$234,784 be appropriated in the General Fund and funded from Water revenue.

	Salaries Appropriation	Expenses Appropriation	Capital Appropriation	Total City From General Fund	Other Assessments From General Fund	Grand Totals
General Operations	3,102,226	3,250,346	851,000	7,203,572		7,203,572
Engineering	747,090	193,100		940,190		940,190
Conservation	172,519	13,550		186,069		186,069
Transfers		0		0	234,784	234,784
Benefits	1,797,561			1,797,561		1,797,561
Debt		4,526,123		4,526,123		4,526,123
Reserves		0		0		0
Insurance		152,118		152,118		152,118
Total Water Fund	5,819,396	8,135,237	851,000	14,805,633	234,784	15,040,417

Be it further ordered that the City appropriations and assessments in the Water Fund are to be financed by estimated revenues drawn from the following sources.

Charges for	Other Revenue	Engineering Fees	Total Revenue	Available Fund Balance	Grand Totals
Services					
Water Fund	14,701,567	185,000	153,850	15,040,417	15,040,417
Total Water Fund	14,701,567	185,000	153,850	15,040,417	15,040,417

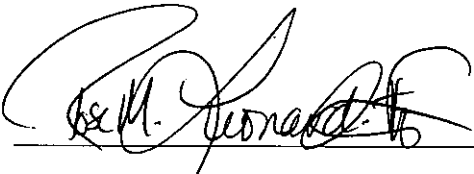
Document 35-B

13.2. Order- That as part of the fiscal year 2027 annual budget the sum of \$15, 967,043 be appropriated to operate the Wastewater Department for items marked as appropriated as listed:

- That \$16,666,024 come from Wastewater Revenue
- That \$ 0 comes from available Retaining Earnings
- That \$698,981 be appropriated in the General Fund and funded from Wastewater receipts

IN CITY COUNCIL: June 2, 2026

Communication from Mayor to be cont'd until June 16

Attest: 

Rose M. Leonard-Flynn

Assistant City Clerk



17.3

MAY 29 AM 9:24
HAVCITYCLERK

Document

City of Haverhill

In Municipal Council May 22, 2026

Ordered:

That as part of the fiscal year 2027 annual budget the sum of **\$15,967,043** be appropriated to operate the Wastewater Department for items marked as appropriated on the attached.

And that \$ 16,666,024 come from Wastewater Revenue

And that \$ 0 come from available Retained Earnings

And that \$ 698,981 be appropriated in the General Fund and funded from Wastewater receipts.

Introduced by the Mayor Melinda E. Barrett
an Order Concerning Appropriations for the Fiscal Year Beginning July 1, 2026

Ordered that the following sums, designated as appropriations, are hereby appropriated in the Wastewater Fund of the City of Haverhill and that \$698,981 be appropriated in the General Fund and funded from Wastewater revenue.

	Salaries	Expenses	Capital	Total City	Other Assessments	Grand Totals
	Appropriation	Appropriation	Appropriation		From General Fund	
General Operations	3,102,959	6,087,180	225,000	9,415,139		9,415,139
Stormwater	103,974	285,100	122,000	511,074		511,074
Transfers	0	0		0	698,981	698,981
Benefits	1,572,118			1,572,118		1,572,118
Debt		4,367,996		4,367,996		4,367,996
Reserves		0		0		0
Insurance		100,716		100,716		100,716
Total Wastewater Fund	4,779,051	10,840,992	347,000	15,967,043	698,981	16,666,024

Be it further ordered that the City appropriations and assessments in the Wastewater Fund are to be financed by estimated revenues drawn from the following sources.

Charges for	Other	Total	Available	Grand Totals
Services	Revenue	Revenue	Fund Balance	
Wastewater Fund	16,446,024	220,000	0	16,666,024
Total Wastewater Fund	16,446,024	220,000	0	16,666,024

17.4

Document # 32-C

Order re: Fixed location Vendor: Amend Chapter 191, Article IV

IN CITY COUNCIL: June 2, 2026

File 10 days

Attest: 

Rose M. Leonard- Flynn
Assistant City Clerk

MELINDA E. BARRETT
MAYOR



CITY OF HAVERHILL
MASSACHUSETTS

5.5 File 10 days

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@HAVERHILLMA.GOV
WWW.HAVERHILLMA.GOV

May 29, 2026

To: City Council President Timothy J. Jordan and Members of the
Haverhill City Council

From: Mayor Melinda E. Barrett

Re: Ordinance Amending Chapter 191, Article IV Relating to Fixed
Location Vendors

Dear Mr. President and Members of the City Council:

Councilor Devan Ferreira and I respectfully submit for discussion and
consideration the attached Ordinance to amend Chapter 191, Article IV of the
City Code regarding fixed location vendors.

Thank you,

Very truly yours,

Melinda E. Barrett
Mayor



Document
CITY OF HAVERHILL
In Municipal Council

MAY 29 AM 9:24
HVCITYCLERK

Ordered:

MUNICIPAL ORDINANCE

CHAPTER 191

AN ORDINANCE AMENDING ARTICLE IV
RELATING TO FIXED LOCATION VENDORS

BE IT ORDAINED by the City Council of the City of Haverhill that Chapter 191, Article IV Peddlers and Hawkers, Transient Vendors and Fixed Location Vendors of the Code of the City of Haverhill, as amended, being and is hereby further amended as follows:

§ 191-8. Definitions.

The following words shall for the purposes of this article have the following meanings, unless the context requires otherwise:

FIXED LOCATION VENDOR

Any person who, for himself or for another person, engages in the sale of goods, wares, merchandise, food or beverages at a fixed location which is carried on in any fixed or mobile cart, wagon or tables. **The term shall not include bona fide nonprofit, civic, charitable, or youth organizations conducting occasional fundraising sales or events not operated as a continuous commercial vending activity.**

HAWKER or PEDDLER

Any person who, for himself or for another person, travels by foot, automobile or any other type of conveyance from place to place, from house to house, or from street to street, taking or attempting to lease or take orders for retail sale of goods, wares, merchandise, or services. This shall include persons engaged in door-to-door sale for future delivery as defined by MGL c. 101, § 34.

SEASONAL PRODUCTS

Christmas trees, wreaths, baskets, blooming plants and cut flowers.

TRANSIENT VENDOR

Any person who, for himself or for another person, who engages in a temporary or transient business in the commonwealth selling goods, wares or merchandise, either in one locality or in traveling from place to place. Temporary or transient business shall mean any

exhibition and sale of goods, wares or merchandise which is carried on in any tent, booth, building or other structure, unless such place is open for business during usual business hours for a period of at least 12 consecutive months.

§ 191-9 Licenses.

It shall be unlawful for any person, firm or corporation to engage in the business of hawker/peddler without first having secured a state license or a license from the City. It shall be unlawful for any person, firm or corporation to engage in the business of transient vendor without first having secured a state license and a license from the City. It shall be unlawful for any person, firm or corporation to engage in the business of fixed location vendor without first having secured a license from the City.

- A. Application. Applications for permission to use City property or to sell on City streets, sidewalks, public ways or in any public space shall be made to the City Clerk and shall be subject to the approval of the City Council. Applications shall state thereon the kind of merchandise to be sold, the proposed location of the business, the dates and times of operation and the permanent address and telephone number of the vendor, **and, in the case of any fixed-location vendor selling food or beverage items, a detailed menu or list of all proposed food and beverage items to be sold, including any proposed substitutions or seasonal variations.**
- B. Fee. The fee for a hawker/peddler license shall be \$62, unless the applicant has a state license in which case there shall be no fee. The fee for a transient vendor or a fixed location vendor shall be \$100 for a period of less than 30 days or \$300 for a period exceeding 30 days.
- C. Prior approvals. Before such a permit is issued, approval shall be obtained from the Chief of Police (registration and traffic safety, etc.); Building Inspector (signs, zoning, regulations, etc.); Wiring Inspector (lights, etc.); Recreation Director (use of Riverside Park and area in front of or on the side of Haverhill Stadium); Fire Inspector; and Health Department (food or beverage sales).
- D. Hours of operation. No sales activity shall be allowed before 9:00 a.m. and after 9:00 p.m. without the prior permission of the City Council.
- E. The sale of silly string or similar type goods or snap caps and stink bombs or similar explosives or any facsimile cigarettes during a parade or public event in the City of Haverhill is prohibited.
- F. A permit to sell may only be used by the person whose name appears on the City license, unless an employee is working under a licensed vendor and obtains a separate employee license. The fee for such an employee license shall be \$25, and the employee license shall run with the term of the licensed vendor.
- G. No transient vendor or fixed location vendor license shall be issued without the applicant indemnifying the City of Haverhill from any and all claims arising out of the maintenance of such a location and by placing on file a sidewalk obstruction bond in the amount of \$5,000 as

set forth in § 222-46 of this Code.

- H. All permits issued under this section may be effective for up to one year, commencing on January 1 and with an expiration date of December 31 of the year in which the permit is granted. Any license which is not renewed for the upcoming year by December 1 of the prior year may be subject to reassignment in accordance with the provisions of § 191-11B.
- I. Any person, firm or corporation engaging in the business of hawker/peddler within the City of Haverhill who is operating on the basis of a state license solely shall register with the Chief of Police at least 24 hours prior to conducting business and shall provide the kind of merchandise to be sold, the proposed areas and locations in which they will engage in their business, the dates and times of operation, the permanent address and telephone number of the vendor, and a copy of a valid state hawker/peddler license.
- J. Door-to-door sales.
 - (1) Any person, firm or corporation engaging in the business of door-to-door sales for future delivery shall comply with all provisions of M.G.L. c. 101, § 34. The Chief of Police shall be the designated official for the registration required by M.G.L. c. 101, § 34. The Chief of Police may make reasonable rules and regulations for such registrations and persons engaged in the business of door-to-door sales consistent with M.G.L. c. 101, § 34. A registration fee of \$100 shall be paid to the Police Department for each person so registered.
 - (2) Signs prohibiting solicitation; trespass.
 - (a) It shall be unlawful for any salesperson to enter the premises or remain on property displaying a "No Trespassing" or "No Solicitation" sign.
 - (b) It shall be unlawful for any salesperson to ignore a no-solicitation directive or remain on private property after a resident or resident's representative has indicated that the salesperson is not welcome.
 - (3) Do Not Knock Registry.
 - (a) The Police Department shall prepare a list of addresses of those premises where the owner and/or occupant has notified the Chief of Police, or his designee, that a door-to-door salesperson, hawker, peddler or any other person, including corporate or business entities, wishing to sell wares or services in all districts, in locations which are not stationary, are not permitted on the premises (hereinafter referred to as the "Do Not Knock Registry"). Notification shall be by completion of a form available at the Police Department.
 - (b) The Chief of Police or designee shall distribute the current Do Not Knock Registry to a person or entity licensed under this section at the time of issuance of the license. The licensee shall not peddle, canvass, or conduct door-to-door

sales at any premises identified on the then current Do Not Knock Registry.

- (4) Exemptions. The above provisions shall not apply to any person who goes door to door for the purpose of advocating any religious, political, social or other position or belief protected by the federal or state constitution, the sale or delivery of newspapers, any corporation organized for charitable purposes, such as schools or the Boy/Girl Scouts, and candidates for public office.
- (5) Penalties. Any canvasser, peddler, itinerant vender or owner or employee of a door-to-door sales enterprise who violates any provision of this section shall be:
- (6) Subject to a fine of \$300 per offense; and/or
- (7) Subject to a one-year revocation of any license issued by the Chief of Police.

§ 191-10 Seasonal products; fee.

It shall be unlawful for any person, firm or corporation to engage in the business of transient vendor or fixed location vendor for the sale of seasonal products without first having secured a City license pursuant to the requirements of § 191-9. The fee for a license to sell seasonal products shall be \$200.

§ 191-11. Permitted fixed locations; exceptions.

A. Permitted locations. Selling within the City of Haverhill of products licensed under § 191-9 by fixed-location vendors shall only be permitted within the boundaries of ~~these~~ **the following** areas; **provided, however, that at any location where more than one vendor is authorized, no two vendors shall principally sell the same primary product or food item.**

- (1) Winnekenni area, Route 110: one vendor.
- (2) Bradford Common: one vendor.*
- (3) Riverside Park: ~~one vendor.~~ **four vendors.**
- (4) Washington Square: one vendor.
- (5) GAR Park: ~~one vendor.~~ **two vendors.**
- (6) Swasey Park: ~~one vendor.~~ **two vendors.**
- (7) Outside Haverhill Stadium at Lincoln and Nettleton Avenues: ~~one vendor.~~ **two vendors.**
- (8) Riverfront Park: one vendor, provided, however, that no food trucks shall be permitted as provided in § 191-30, and that any vendor operating at Riverfront Park**

shall not principally sell food or beverage items that are substantially similar to the primary menu offerings of existing fixed-location food service establishments located within the Central Business District, as defined by § 11-70 of this Code.

(9) Plug Pond: one vendor.

~~(8)~~ **(10)** Other areas as approved by the City Council.

* An enclosed cart 8.5 x 12 feet, excluding hitch, is allowed at the Bradford site only. Any party desiring a similar type of cart at any other location must petition the City Council for permission

B. Vacated locations. Persons who wish to be considered for a permit for one of the above locations, when vacated, may notify the City Clerk, who shall maintain a waiting list, including the person's name, address and a date of receipt. Interested parties shall be notified when a location is vacated and shall have 30 days to apply for issuance of a permit. If more than one person applies for a particular site, preference shall be given to the earliest qualified applicant, as determined by the City Council **date stamp of the application received by the City Clerk.** If no person has applied for a permit within 30 days or if there are no persons on the waiting list, the location shall be granted to the earliest qualified applicant, if the City Council so determines. The waiting list must be renewed every ~~two~~ years, with those applicants on the list to be notified by the City Clerk by regular U.S. mail to renew the application by November 1. Persons may be permitted for more than one location if allowed by the City Council. Any person with a valid permit who fails to operate his/her location for a period of less than four days per calendar week, Sunday through Saturday, weather permitting, from Memorial Day through Labor Day, may have said permit be subject to revocation by the City Council, after notice and hearing.

C. Exceptions. The following areas shall not be permitted to have any type of selling by either a transient vendor or hawker/peddler:

(1) All municipal parking areas.

~~(2) Plug Pond.~~

~~(3)~~ **(2)** Meadowbrook Conservation Area.

~~(4)~~ **(3)** Within 300 feet of any public school building, notwithstanding the provisions of § 191-2.

~~(5)~~ **(4)** Within 25 feet of any parade route commencing 1/2 hour prior to the start of said parade, except for those permitted to sell in accordance with § 191-12.

(D) Compliance with City Clerk Regulations. All approved vendors shall comply with all rules, regulations, permitting requirements, and mapping locations as established by the City Clerk's Office relating to fixed-location vendors, as the same may be amended from

time to time.

§ 191-12 Special events.

- A. Fixed location vendors shall also be permitted to operate during special events, provided that a notification of intent to operate during the special event is filed with the event director or committee at least 30 days prior to said special event and the event director or committee approves the specific location. The event director or committee shall not unreasonably withhold approval for operation during a special event; however, the event director or committee shall have exclusive jurisdiction over the assigned specific location at which any person(s) may operate.[1]

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- A. Fraud. Any licensed transient vendor or peddler or hawker who shall be guilty of any fraud, cheating or misrepresentation, whether through himself or through an employee, while acting in the City, or who shall barter, sell or peddle any goods or merchandise or wares other than those specified in his application for a license or who shall fail to comply with the conditions and restrictions contained herein shall be deemed guilty of a violation of this article.
- B. Penalty. Any person, firm or corporation violating any provision of this article shall be fined not less than \$50 nor more than \$250 for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.



Document

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In Municipal Council

Ordered:

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Christmas trees, wreaths, baskets, blooming plants and cut flowers.

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- D. Hours of operation. No sales activity shall be allowed before 9:00 a.m. and after 9:00 p.m. without the prior permission of the City Council.
- E. The sale of silly string or similar type goods or snap caps and stink bombs or similar explosives or any facsimile cigarettes during a parade or public event in the City of Haverhill is prohibited.
- F. A permit to sell may only be used by the person whose name appears on the City license, unless an employee is working under a licensed vendor and obtains a separate employee license. The fee for such an employee license shall be \$25, and the employee license shall run with the term of the licensed vendor.
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- (5) Penalties. Any canvasser, peddler, itinerant vender or owner or employee of a door-to-door sales enterprise who violates any provision of this section shall be:
- (6) Subject to a fine of \$300 per offense; and/or
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within the Central Business District, as defined by § 11-70 of this Code.

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or committee at least 30 days prior to said special event and the event director or committee approves the specific location. The event director or committee shall not unreasonably withhold approval for operation during a special event; however, the event director or committee shall have exclusive jurisdiction over the assigned specific location at which any person(s) may operate.[1]

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- B. Penalty. Any person, firm or corporation violating any provision of this article shall be fined not less than \$50 nor more than \$250 for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

978-374-2312

cityclerk@cityofhaverhill.com

HAVERHILL CITY CLERK

**CITY OF HAVERHILL
In Municipal Council**

ORDERED:

Municipal Ordinance Chapter
An Ordinance Relating to Fixed
Location Vendors: Amend Chapter
191, Article IV Peddlers and Hawk-
ers, Transient Vendors and Fixed
Location Vendors of the Code of the
City of Haverhill, is hereby amend-
ed.

Since this Ordinance exceeds in
length eight octavo pages of ordi-
nary book print, in lieu of advertis-
ing, it is published by the City Coun-
cil in a municipal bulletin, placed
on file in the City Clerk's Office, and
posted on the municipal bulletin in
City Hall.

PLACED ON FILE for at least 10
days

Attest:

Kaitlin M. Wright Esposito, OMC,
City Clerk
HG - Publication Dates

The North of Boston Media Group is not responsible for any false, inaccurate or omitted notices.

The North of Boston Media Group reserves the right to alter, edit and omit any notice to meet our editorial guidelines. Any additional charges or credits as a result of this process will be the responsibility of the individual or company submitting the notice.

This is an automated message, please do not reply to this e-mail. If you have any questions or concerns you may contact us toll-free at 800-681-6248.

FW: Thank you for placing your order with us.

From CityClerk <cityclerk@haverhillma.gov>
Date Tue 6/2/2026 3:45 PM
To Natalia Hernandez <NHernandez@HaverhillMa.gov>

Rose M. Leonard-Flynn
Assistant City Clerk
4 Summer Street
Haverhill MA 01830
PH-978-374-2312



From: North of Boston <noreply@wave2adportal.com>
Sent: Monday, June 1, 2026 11:19 AM
To: CityClerk <cityclerk@haverhillma.gov>
Cc: cmacdonald@northofboston.com; Kaitlin Wright <kwright@haverhillma.gov>; Natalia Hernandez <NHernandez@HaverhillMa.gov>
Subject: Thank you for placing your order with us.

Warning! External Email. Exercise caution when opening attachments or clicking on any links.
THANK YOU for your notice submission!

This is your confirmation that your order has been submitted. Below are the details of your transaction. Please save this confirmation for your records.

Job Details

Order Number: **W0144831**
Business Type:
[All Other Public Notices](#)
Notice Size:
[Public Notices](#)
Notice Estimate:
\$63.46
Referral Code: [Fixed Location Vendors Ord.](#)

Account Details

Haverhill Clerk
4 SUMMER ST STE 118
HAVERHILL, MA 01830

Schedule for notice number W01448310

Thu Jun 11, 2026
Haverhill Gazette Public Notices
All Zones

Document 19-B

Order- Memorandum Agreement between the City of Haverhill and the Highway/ Park Group (LinNA Local 175)

IN CITY COUNCIL: June 2, 2026

File 10 days

Attest: 

Rose M. Leonard- Flynn

Assistant City Clerk

5.2 File 10 days



MELINDA E. BARRETT
MAYOR

**CITY OF HAVERHILL
MASSACHUSETTS**

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@HAVERHILLMA.GOV
WWW.HAVERHILLMA.GOV

May 29, 2026

To: City Council President Timothy J. Jordan and Members of the Haverhill
City Council

From: Mayor Melinda E. Barrett

RE: MOA for Highway/Park Group (LuiNA Local 175)

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

Please find attached a Memorandum of Agreement for the Highway/Park Group
(LiuNA Local 175). This item must be placed on file for 10 days after which I
recommend approval.

Sincerely,

Melinda E. Barrett
Mayor

MEB/em



Haverhill

Human Resources Department, Room 306

Phone: (978) 374-2357 Fax: (978) 374-2343

Denise McClanahan, HR Director – dmcclanahan@haverhillma.gov

Christina Carrie, HR Technician – ccarrie@haverhillma.gov

John DelRosso, HR Technician – jdelrosso@haverhillma.gov

Bridget Panniello, Head Clerk/Floater – bpanniello@haverhillma.gov

TO: Mayor Melinda Barrett
FROM: Denise McClanahan, HR Director
DATE: May 28, 2026
RE: MOA submission

As a result of recent negotiations, please find attached the MOA for the Highway/Park Group (LiUNA Local 175). Please submit this document to the next City Council meeting for action.

dIm

TO: MAYOR MELINDA BARRETT
FROM: Denise McClanahan, HR Director 
DATE: 5/28/2026
RE: COLLECTIVE BARGAINING FINANCIAL DISCLOSURE

RECEIVED
MAY 29 2026
CITY OF DENVER
OFFICE OF THE CITY CLERK

NAME OF CONTRACT OR GROUP: Highway/Park Group
CONTRACT PERIOD: 7/1/2025 to 6/30/2028

% INCREASE FOR EACH CONTRACT YEAR:

Year 1 2 % Year 2 2 % Year 3 2 %

In FY 26, drop 1ST step, add new step at end st 3.5% increase

In FY 27, drop 1st step, add new step at end at 3.5% increase

Cost of COLAs for each fiscal year of contract (amounts are approximate and include contractual step increases):

Year 1 – FY <u>26</u>	Cost amount	<u>\$94,000</u>
Year 2 – FY <u>27</u>	Cost amount	<u>\$117,603</u>
Year 3 – FY <u>28</u>	Cost amount	<u>\$40,435</u>

ADDITIONAL COSTS

(i.e., OT, Hazardous Duty, Professional Development, Clothing Allowance, Holiday Pay, etc.)

Approx longevity increase FY 26-28	<u>\$20,300</u>
One time stipend allowance FY 26	<u>\$21,750</u>
Approx clothing/boot allowance FY 26-28	<u>\$6,400</u>

Total **salary** budget for this group was: \$1,701,960

Total **salary** budget at end of contract period: \$1,954,680

Percent increase in salary budget (includes contractual steps): 14% (over 3 years)

Are there any other groups or individuals that would be directly affected by this budget? No

What would be the effect? _____

Are there any other known implications to this contract? _____

Yes No

Funds are appropriated

☒ ☐

Where funds are located

Account #: Click or tap here to enter text.

Yes No

Funds need appropriation by council

☐ ☒

Where funds to come from

Account #: Click or tap here to enter text.

Auditors Office


HR Dept

Memorandum of Agreement
Between
THE CITY OF HAVERHILL and
HIGHWAY/PARK GROUP (LiUNA Local 175)

This Memorandum of Agreement sets forth the agreements of the HIGHWAY/PARK Group (the "Union") and the City of Haverhill (the "City"), for a new agreement, to supplement and supersede inconsistent terms of prior agreements in effect through June 30, 2025. The parties sign this MOA to reflect their agreements which will be integrated by the parties into the expired collective bargaining agreement.

The Agreement is subject to ratification by the membership of the Union and a funding vote by the City Council. Except as modified in this Memorandum, the terms and conditions of the old contract will be carried forward into the new contract. Unless otherwise stated, the effective date of all new language or benefits shall be following ratification and funding by the City Council. Failing such ratification, or funding, this MOA shall not be admissible in any proceeding between the parties, and both sides are free to return to their last "on-the-record" positions.

CONTRACT INTEGRATION

Upon approval, ratification and funding of the memorandum of agreement which results from these negotiations, the parties shall agree to integrate the terms thereof into the collective bargaining agreement in a timely manner within 60 days.

DURATION

July 1, 2025-June 30, 2026

July 1, 2026-June 30, 2027

July 1, 2027-June 30, 2028

COLA

Effective 7/1/2025: 2%

Effective 7/1/2026: 2%

Effective 7/1/2027: 2%

STEPS

Effective 7/1/2025, remove step 1 and add new step at end of scale at 3.5% increase.

Effective 7/1/2026, remove bottom step and add new step at end of scale at 3.5% increase

ARTICLE X SECTION 1A - Amend:

After five years of service with the City, all employees shall be entitled to sick leave in accordance with Section 1. The updated sick leave accrual will adjust starting with the month after the 5-year anniversary.

Note: no retro of accumulated time will be provided prior to 7/1/2025.

ARTICLE VIII SECTION 3A - Amend

After five years of service with the City, all employees shall be entitled to personal leave in accordance with Section 3. The updated personal leave accrual will occur on January 1st of the next calendar year.

Note: no retro of accumulated time will be provided prior to 1/1/26.

ARTICLE VII – SECTION 7 – Amend

Increase yearly boot allowance to \$200 per year.

ARTICLE VII – SECTION 7 – Amend

Increase yearly clothing allowance to \$800 per year.

ARTICLE VII SECTION 3 – Amend to read as follows:

\$1,400	5 < 10
\$1,450	10 < 15
\$1,500	15 < 20
\$1,550	20 < 25
\$1,800	25 < 30
\$2,750	30 < 40
\$3,000	40 < 50
\$4,000	50+

ARTICLE VII – SECTION 8 – Amend

All mention of a food allowance benefit shall be removed from this contract. Insert in its place, "the city will provide meals to employees who are working 24-hour snow events."

ARTICLE VII – SECTION 11 – Amend

Employees who operate loader/wing blade during snow events shall receive an additional \$3 per hour (total).

Employees who operate sidewalk snow blower/plow during snow events shall receive an additional \$3 per hour (total).

ARTICLE XXIII – EDUCATIONAL PAY – Add the following:

Professional licenses – training shall (when feasible) be completed during working hours. With prior approval of the DPW Director, training may be completed outside of work hours and paid in accordance with the contract.

CORE HOLIDAYS – Amend

Employees required to work on Thanksgiving & Christmas shall receive double-time for all hours worked.

ARTICLE VI – VARIOUS ITEMS – Amend/Add

Working 7 consecutive days:

Any employee who works all seven (7) days within the same workweek shall be compensated at double-time (2x) their regular straight-time rate for all hours worked on the seventh (7th) day of that workweek.

In addition, any employee who continues to work beyond seven (7) consecutive days due to a declared snowstorm, weather emergency, or other emergency event requiring continuous operations shall be compensated at double-time (2x) for all hours worked thereafter, until the emergency event has concluded.

For the purpose of this section:

- The work week shall be defined as Monday through Sunday.

- A "day worked" shall mean any calendar day within the workweek on which an employee performs four (4) or more hours of work for the City. Days on which an employee works less than four (4) hours shall not be counted as a day worked.
- Authorized paid leave, holidays, or other excused absences shall not count as a day worked for the purpose of determining eligibility for double-time under this section.
- Once the employee begins a new workweek and the emergency event has concluded, the consecutive-day count resets, and all hours worked revert to the employee's regular rate of pay.

This new language will become effective 7/1/2026. In lieu of implementation on 7/1/2025, a one-time stipend of \$750 will be paid to those employees who were employed with the city of Haverhill Highway/Park departments as of 1/1/2026.

Add

An employee working 24 continuous hours shall be paid 5 hours straight time

Add

Employees who fill in for another worker who is at higher step shall receive at least \$.50 per hour increase.

On-call Status

To provide for emergency response from April 1 through November 14, an employee shall carry a pager or cell phone and shall be on-call during all hours outside of the regular work week. The City and union shall establish an On-Call List of qualified employees, as determined by the Highway Superintendent. The On-Call List shall be posted on or before March 1 and may be updated by the Highway Superintendent as needed.

Employees on the On-Call List shall rotate the on-call status weekly and shall be compensated twelve (12) hours of pay at their base hourly pay rate for each week of on-call status. The on-call rotation shall be determined by seniority, from highest to lowest. The on-call week shall start and end on Wednesday at 3:00 P.M.

Employees unable to serve their assigned on-call duty must notify the Superintendent or designee as soon as practicable and shall be responsible for securing a qualified replacement from the On-Call List, subject to supervisory approval. If an employee is unable to serve their assigned on-call duty, on-call compensation shall be reduced by 1½ hours for each day Monday through Friday and 2½ hours each day for being unavailable on Saturday or Sunday. The total reduction shall not exceed twelve (12) hours.

The on-call employee must always be accessible by phone or pager during the designated on-call hours and able to report to work promptly after being contacted. If contact cannot be made with the on-call employee or if that employee fails to respond to a call or page within fifteen (15) minutes, he/she is ineligible for on-call and call-in pay. Failure to respond or report when called may result in disciplinary action.

When it is necessary for the on-call employee to report to work, he/she must report within thirty (30) minutes to the Highway Garage to punch in and/or out. If the call is due to an emergency situation where time is of the essence, the on-call employee may report directly to the location of the emergency.

When an on-call employee is called and it is necessary to report he/she will be paid as per the union contract for hours worked and a minimum of 4 hours. On-call employees who report will not be compensated again if another call occurs during the minimum period. Additional compensation will occur once the total response time exceeds the initial minimum pay period.

It is understood and agreed that in planning snow removal work only, the DPW Director may reschedule starting times in the best interest of the City, provided however, any employee who is required to work at any time other than his/her regular scheduled time shall be compensated at the overtime rate of pay for those hours not included in his/her regular scheduled work day and is guaranteed eight (8) hours work or pay at the applicable rate, and all time worked in excess of eight (8) hours shall be compensated for at the applicable overtime rate. Employees assigned to snow and ice operations and on overtime shall continue to receive time-and-one-half (1.5x) pay for all hours worked until the conclusion of the snow event and related clean-up, regardless of whether the hours worked fall within the employee's regular schedule. Immediately upon the completion of the snow removal work, all employees are to be restored to their regular assigned starting times and continue to perform his/her regular duties at his/her straight rate of pay.

Eliminate

Remove compensatory time accrual language from contract

Eliminate 20-minute morning break – use new language as listed:

ARTICLE VI: HOURS OF WORK AND OVERTIME

The regular work week shall be five (5) consecutive days, Monday through Friday inclusive from 7:00 A.M. to 3:00 P.M., with a forty (40) minute lunch period generally from 12pm-12:40pm. Employees may, at their option and with the approval of the Highway Superintendent, take a ten (10) minute morning coffee break and a thirty (30) minute lunch break in lieu of the standard forty (40) minute lunch period. Employees may leave the job site during their break periods but travel time to and from the job site or work area must be within the allotted break time.

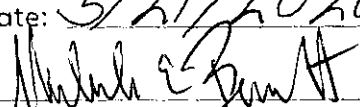
Add

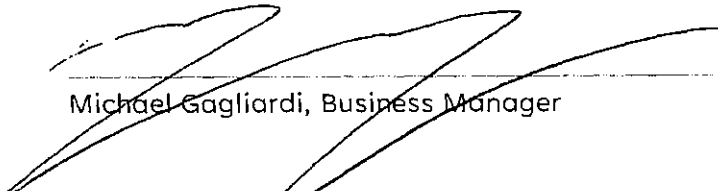
Probationary employees shall not be eligible for safety and training pay.

HOUSEKEEPING ITEMS

Integrated contract

Job titles – reclassified/structured to streamline salary scale

Date: 5/21/2026

Melinda E. Barrett, Mayor


Michael Gagliardi, Business Manager

APPROVED AS TO FORM

By: KATHERINE McNAMARA
Katherine McNamara Feodoroff
City Solicitor

102%	DROP STEP/ADD STEP						
7/1/2025	Step 1-DROI	Step 2	Step 3	Step 4	Step 5 - NEW	Step 6-NEW	
General Foreperson Highway	\$ 32.71	\$ 34.05	\$ 35.31	\$ 36.31	\$ 37.54	\$ 38.86	
General Foreperson Park	\$ 32.71	\$ 34.05	\$ 35.31	\$ 36.31	\$ 37.54	\$ 38.86	
Working Foreperson III (Garage)	\$ 31.21	\$ 32.55	\$ 33.85	\$ 34.81	\$ 35.99	\$ 37.25	
Working Foreperson II (Traffic)	\$ 28.88	\$ 30.20	\$ 31.52	\$ 32.40	\$ 33.50	\$ 34.67	
Working Foreperson I	\$ 28.11	\$ 29.43	\$ 30.75	\$ 31.61	\$ 32.68	\$ 33.83	
Craftsman II	\$ 26.09	\$ 27.41	\$ 28.17	\$ 29.12	\$ 30.13		
MEO III w/CDL	\$ 24.32	\$ 25.64	\$ 26.34	\$ 27.23	\$ 28.18		
MEO II w/CDL	\$ 23.56	\$ 24.85	\$ 25.53	\$ 26.39	\$ 27.31		
MEO I no cdl	\$ 22.85	\$ 24.17	\$ 24.83	\$ 25.66	\$ 26.56		
Laborer I	\$ 22.28	\$ 23.62	\$ 24.26	\$ 25.07	\$ 25.95		
102%	DROP STEP/ADD STEP						
7/1/2026	Step 1	Step 2	Step 3	Step 4	Step 5 - NEW	Step 6-NEW	
General Foreperson Highway	\$ 34.73	\$ 36.02	\$ 37.04	\$ 38.29	\$ 39.63	\$ 41.02	
General Foreperson Park	\$ 34.73	\$ 36.02	\$ 37.04	\$ 38.29	\$ 39.63	\$ 41.02	
Working Foreperson III (Garage)	\$ 33.20	\$ 34.53	\$ 35.50	\$ 36.71	\$ 37.99	\$ 39.32	
Working Foreperson II (Traffic)	\$ 30.80	\$ 32.15	\$ 33.05	\$ 34.17	\$ 35.36	\$ 36.60	
Working Foreperson I	\$ 30.02	\$ 31.37	\$ 32.24	\$ 33.34	\$ 34.50	\$ 35.71	
Craftsman II	\$ 27.95	\$ 28.73	\$ 29.70	\$ 30.74	\$ 31.81		
MEO III w/CDL	\$ 26.15	\$ 26.87	\$ 27.77	\$ 28.74	\$ 29.75		
MEO II w/CDL	\$ 25.35	\$ 26.04	\$ 26.92	\$ 27.86	\$ 28.83		
MEO I no cdl	\$ 24.65	\$ 25.32	\$ 26.17	\$ 27.09	\$ 28.04		
Laborer I	\$ 24.09	\$ 24.75	\$ 25.58	\$ 26.47	\$ 27.40		
102%							
7/1/2027	Step 1	Step 2	Step 3	Step 4	Step 5		
General Foreperson Highway	\$ 36.74	\$ 37.78	\$ 39.06	\$ 40.43	\$ 41.84		
General Foreperson Park	\$ 36.74	\$ 37.78	\$ 39.06	\$ 40.43	\$ 41.84		
Working Foreperson III (Garage)	\$ 35.22	\$ 36.21	\$ 37.44	\$ 38.75	\$ 40.11		
Working Foreperson II (Traffic)	\$ 32.79	\$ 33.71	\$ 34.85	\$ 36.07	\$ 37.33		
Working Foreperson I	\$ 31.99	\$ 32.89	\$ 34.00	\$ 35.19	\$ 36.42		
Craftsman II	\$ 29.30	\$ 30.29	\$ 31.35	\$ 32.45			
MEO III w/CDL	\$ 27.41	\$ 28.33	\$ 29.32	\$ 30.35			
MEO II w/CDL	\$ 26.56	\$ 27.45	\$ 28.42	\$ 29.41			
MEO I no cdl	\$ 25.83	\$ 26.70	\$ 27.63	\$ 28.60			
Laborer I	\$ 25.24	\$ 26.09	\$ 27.00	\$ 27.94			

CURRENT (7/1/24-6/30/25)		Step 1	Step 2	Step 3	Step 4	Step 5	new title	rank
General Foreperson		\$ 32.07	\$ 33.38	\$ 34.62	\$ 35.60	\$ 36.81	General Foreman Highway	1
Working Foreperson (Garage)		\$ 30.60	\$ 31.91	\$ 33.19	\$ 34.12	\$ 35.28	Working Foreperson III	2
Working Foreperson (Traffic)		\$ 28.31	\$ 29.60	\$ 30.90	\$ 31.76	\$ 32.84	Working Foreperson II	3
Working Foreperson		\$ 27.56	\$ 28.85	\$ 30.15	\$ 30.99	\$ 32.04	Working Foreperson I	4
Welder		\$ 25.58	\$ 26.87	\$ 27.61	\$ 28.54		Craftsperson II	5
ME Repairperson		\$ 25.58	\$ 26.87	\$ 27.61	\$ 28.54		Craftsperson II	5
Mason		\$ 25.58	\$ 26.87	\$ 27.61	\$ 28.54		Craftsperson II	5
MEO B&G (Front End) Loader & BG Sweeper		\$ 23.84	\$ 25.13	\$ 25.83	\$ 26.69		MEO III w/CDL	6
MEO LHS Crane Operator		\$ 23.84	\$ 25.13	\$ 25.83	\$ 26.69		MEO III w/CDL	6
PW Craftsman		\$ 23.84	\$ 25.13	\$ 25.83	\$ 26.69		MEO III w/CDL	6
Yardperson/Dispatcher		\$ 23.10	\$ 24.36	\$ 25.03	\$ 25.87		MEO II w/CDL	7
MEO L&H (Sidewalk Plow)		\$ 23.10	\$ 24.36	\$ 25.03	\$ 25.87		MEO II w/CDL	7
PW Maintenance Person		\$ 23.10	\$ 24.36	\$ 25.03	\$ 25.87		MEO II w/CDL	7
Spray Painter		\$ 23.10	\$ 24.36	\$ 25.03	\$ 25.87		MEO II w/CDL	7
MEO Laborer		\$ 22.40	\$ 23.69	\$ 24.34	\$ 25.16		MEO I no CDL	8
Laborer		\$ 21.84	\$ 23.15	\$ 23.78	\$ 24.58		Laborer I	9
Highway/Park Maintenance Person		\$ 21.84	\$ 23.12	\$ 23.76	\$ 24.55		Laborer I	9
Stores Delivery Person/Houseworker		\$ 18.59	\$ 18.59	\$ 19.08	\$ 19.71		remove	
General Foreperson		\$ 32.07	\$ 33.38	\$ 34.62	\$ 35.60	\$ 36.81	General Foreman Park	1
Working Foreperson/Tree		\$ 27.56	\$ 28.86	\$ 29.80	\$ 30.63	\$ 31.67	Working Foreperson I	4
Working Foreperson/Park Mtntce Craftsman		\$ 27.56	\$ 28.86	\$ 30.15	\$ 30.99	\$ 32.04	Working Foreperson I	4
Park Maintenance Craftsman (Skylift Operator)		\$ 23.84	\$ 25.14	\$ 25.83	\$ 26.70		MEO III w/CDL	6
Senior Groundsworker		\$ 23.10	\$ 24.36	\$ 25.03	\$ 25.87		MEO II w/CDL	7
MEO-LHS		\$ 23.10	\$ 24.36	\$ 25.03	\$ 25.87		MEO II w/CDL	7
MEO/Groundsworker/Laborer		\$ 22.39	\$ 23.69	\$ 24.34	\$ 25.16		MEO I no CDL	8
Groundsworker		\$ 21.84	\$ 23.15	\$ 23.79	\$ 24.58		Laborer I	9

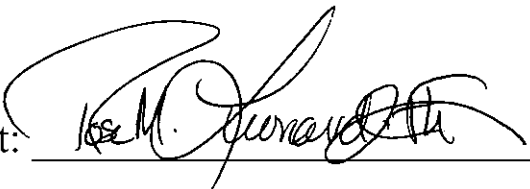
17.6

Document # 19-C

Order- Memorandum Agreement between the City of Haverhill for
the Administrative / Professional and Non- Union groups

IN CITY COUNCIL: June 2, 2026

File 10 days

Attest: 

Rose M. Leonard- Flynn
Assistant City Clerk



17.16 file 10 days

MELINDA E. BARRETT
MAYOR

**CITY OF HAVERHILL
MASSACHUSETTS**

CITY HALL, ROOM 100
FOUR SUMMER STREET
HAVERHILL, MA 01830
PHONE 978-374-2300
FAX 978-373-7544
MAYOR@HAVERHILLMA.GOV
WWW.HAVERHILLMA.GOV

May 29, 2026

To: City Council President Timothy J. Jordan and Members of the Haverhill
City Council

From: Mayor Melinda E. Barrett

RE: MOA for Administrative/Professional and Non-Union groups

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

Please find attached a Memorandum of Agreement for Administrative/Professional and Non-Union groups. This item must be placed on file for 10 days after which I recommend approval.

Sincerely,

Melinda E. Barrett
Mayor

MEB/em



Haverhill

Human Resources Department, Room 306

Phone: (978) 374-2357 Fax: (978) 374-2343

Denise McClanahan, HR Director – dmcclanahan@haverhillma.gov

Christina Carrie, HR Technician – ccarrie@haverhillma.gov

John DelRosso, HR Technician – jdelrosso@haverhillma.gov

Bridget Panniello, Head Clerk/Floater – bpanniello@haverhillma.gov

TO: Mayor Melinda E. Barrett
FROM: Denise McClanahan, HR Director
DATE: May 28, 2026
RE: salary scale submissions

Attached are the salary ordinances for the Administrative/Professional positions and the Non-Union positions schedules. Please submit these documents to the next City Council meeting for action.

dIm



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

MAY 29 AM 9:23
HMCITYCLERK

ORDERED:

MUNICIPAL ORDINANCE
AN ORDINANCE RELATING TO SALARIES

CHAPTER
ADMINISTRATIVE & PROFESSIONAL POSITIONS

BE IT ORDAINED by the City Council of the City of Haverhill that Document 82-B of 2025 is hereby amended as follows:

EFFECTIVE 7/1/2026 2%

SEE ATTACHED PAGES

Approved as to legality:

City Solicitor

FY 27 SALARY SCHEDULE FOR ALL DEPARTMENTS (ADMINISTRATIVE/PROFESSIONAL POSITIONS) EFFECTIVE 7/1/2026 2%						
DEPARTMENT	POSITION	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
MAYOR	MAYOR	\$ 150,000.00				
	CHIEF OF STAFF	\$ 117,010.91	\$ 121,106.29	\$ 125,345.01	\$ 127,851.91	\$ 132,326.73
	MANAGER	\$ 82,806.76	\$ 83,893.07			
311 CALL CENTER/CONSTITUENT SERVICES	CITY CLERK	\$ 99,546.76	\$ 103,526.77	\$ 107,667.99	\$ 111,975.12	\$ 116,454.12
	ASSISTANT CITY CLERK	\$ 71,765.25	\$ 74,277.04	\$ 76,876.73	\$ 79,567.42	\$ 82,352.28
	CLERK OF COUNCIL	\$ 4,000.00				
	CLERK OF BOARD OF REGISTERS VOTERS	\$ 5,000.00				
	JUSTICE OF THE PEACE STIPEND	\$ 5,000.00				
CITY COUNCIL	PRESIDENT	\$ 18,000.00				
	COUNCILLORS (8)	\$ 15,000.00				
SCHOOL COMMITTEE	SCHOOL COMMITTEE MEMBER	\$ 12,000.00				
HUMAN RESOURCES	HR DIRECTOR	\$ 111,975.12	\$ 116,454.12	\$ 120,530.01	\$ 122,940.62	\$ 127,252.60
	HR TECHNICIAN	\$ 71,765.25	\$ 74,277.04	\$ 76,876.73	\$ 79,567.42	\$ 82,352.28
PUBLIC LIBRARY	LIBRARY DIRECTOR	\$ 123,657.05	\$ 127,985.05	\$ 130,544.75	\$ 135,113.81	
	ASSISTANT DIRECTOR	\$ 83,910.14	\$ 86,847.00	\$ 88,583.94	\$ 91,684.37	
	SYSTEMS ADMINISTRATOR	\$ 64,474.53	\$ 66,468.02	\$ 68,461.51	\$ 70,456.17	\$ 71,865.30
	LIBRARIAN I	\$ 70,212.64	\$ 74,425.40	\$ 78,638.16	\$ 80,210.92	\$ 83,018.30
AUDITORS	CHIEF FINANCIAL OFFICER (contract)	\$ 168,539.18	\$ 173,595.36			
	DEPUTY FINANCE DIRECTOR	\$ 100,340.73	\$ 103,574.20	\$ 106,920.84	\$ 110,384.61	\$ 113,969.61
	SR. ACCOUNTANT	\$ 71,765.25	\$ 74,277.04	\$ 76,876.73	\$ 79,567.42	\$ 82,352.28
RETIREMENT	AUDITOR	\$ 3,000.00				
	TREASURER/COLLECTOR	\$ 1,200.00				
INFORMATION TECHNOLOGY	NETWORK MANAGER	\$ 89,988.10	\$ 92,702.92	\$ 95,483.67	\$ 98,347.92	\$ 101,298.96
	ASSESSOR	\$ 103,862.90	\$ 106,978.75	\$ 110,187.65	\$ 113,494.24	\$ 117,466.54
PURCHASING	ASSISTANT ASSESSOR	\$ 71,765.25	\$ 74,277.04	\$ 76,876.73	\$ 79,567.42	\$ 82,352.28
	CHAIRPERSON	\$ 3,500.00				
TREASURER/COLLECTOR	PURCHASING AGENT	\$ 103,256.48	\$ 106,870.45			
	TREASURER/COLLECTOR	\$ 120,179.54	\$ 123,785.04	\$ 127,497.55	\$ 131,322.87	\$ 135,261.01
	ASSISTANT TREASURER/COLLECTOR	\$ 76,058.66	\$ 79,228.01	\$ 82,525.30	\$ 85,828.41	\$ 89,261.78
HEALTH & INSPECTIONAL SERVICES	PARKING STIPEND	\$ 5,000.00				
	DIRECTOR	\$ 74,414.16	\$ 77,018.66	\$ 79,714.31	\$ 82,504.31	\$ 85,391.96
	DEPUTY DIRECTOR	\$ 80,549.25	\$ 82,964.94	\$ 85,453.90	\$ 87,162.98	\$ 90,213.68
	BUILDING INSPECTOR	\$ 100,685.40	\$ 103,707.05	\$ 106,818.25	\$ 108,954.61	\$ 112,768.02
	PLUMBING AND GASFITTING INSPECTOR	\$ 80,884.96	\$ 83,715.93	\$ 86,645.99		
	WIRE INSPECTOR	\$ 80,884.96	\$ 83,715.93	\$ 86,645.99		

FY 27 SALARY SCHEDULE FOR ALL DEPARTMENTS (ADMINISTRATIVE/PROFESSIONAL POSITIONS) EFFECTIVE 7/1/2026 2%						
DEPARTMENT	POSITION	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
FIRE SAFETY SERVICES	FIRE CHIEF (contract)	\$ 214,200.00				
	ASSISTANT FIRE CHIEF (contract)	\$ 181,050.00				
	EMERGENCY MANAGEMENT STIPEND	TBD				
LAW	ASST CITY SOLICITOR	\$ 48,709.45				
LAW ENFORCEMENT	POLICE CHIEF (contract)	\$ 248,387.34				
	DEPUTY POLICE CHIEF (contract)	\$ 214,200.00				
	HARBORMASTER STIPEND	TBD				
	5th/6th WEEK (CHIEF/DEPUTY CHIEF)	\$ 5,000.00				
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT DIRECTOR	\$ 118,962.97	\$ 122,927.86	\$ 127,884.85	\$ 131,720.64	\$ 135,672.73
	ASST. ECON DEV. DIRECTOR	\$ 69,783.92	\$ 72,575.15	\$ 75,478.02	\$ 78,497.73	\$ 81,537.64
	PLANNING DIRECTOR/GRANTS COORDINATOR	\$ 106,242.53	\$ 109,293.25	\$ 112,469.58	\$ 116,965.99	\$ 121,648.49
PUBLIC WORKS	DPW DIRECTOR	\$ 142,800.00	\$ 154,000.00	\$ 166,000.00	\$ 178,000.00	\$ 190,343.97
	DEPUTY DPW DIRECTOR	\$ 136,546.20	\$ 140,642.51	\$ 144,862.11	\$ 149,208.49	\$ 153,683.96
	CITY ENGINEER	\$ 130,259.61	\$ 134,818.70			
	ASST. DPW DIRECTOR/HIGHWAY-PARK	\$ 112,200.00	\$ 120,000.00	\$ 127,800.00	\$ 135,600.00	\$ 142,000.00
	SOLID WASTE/RECYCLING COORDINATOR	\$ 87,234.55	\$ 90,723.72	\$ 97,723.64	\$ 98,126.94	\$ 102,052.10
	ENVIRONMENTAL HEALTH TECHNICIAN	\$ 85,234.74	\$ 88,648.18	\$ 92,191.87	\$ 95,418.58	\$ 98,758.24
	SNOW STIPEND	\$ 5,000.00				
PUBLIC HEALTH	PUBLIC HEALTH DIRECTOR	\$ 100,471.35	\$ 103,987.85	\$ 106,067.61		
HUMAN SERVICES	HUMAN SERVICES DIRECTOR	\$ 74,316.39	\$ 77,412.47	\$ 80,510.87	\$ 83,730.24	\$ 87,079.86
	WOOD SCHOOL STIPEND	\$ 1,500.00				
	COA STIPEND	\$ 1,000.00				
	VETERANS' MEM. RINK COORDINATOR	\$ 5,000.00				
	RECREATION DIRECTOR	\$ 58,153.27	\$ 61,787.12	\$ 67,404.13	\$ 73,021.14	\$ 75,576.88
VETERANS SERVICES	DIRECTOR/AGENT	\$ 75,829.65	\$ 78,638.16			



Document 82-B

CITY OF HAVERHILL

In Municipal Council June 24 2025

16112

Ordered:

MUNICIPAL ORDINANCE
AN ORDINANCE RELATING TO SALARIES

CHAPTER
ADMINISTRATIVE & PROFESSIONAL POSITIONS

BE IT ORDAINED by the City Council of the City of Haverhill that Document 15-D of 2024 is hereby amended as follows:

EFFECTIVE 7/1/2025 2%

SEE ATTACHED PAGES

Approved as to legality:

City Solicitor

PLACED ON FILE for at least 10 days

Attest:

City Clerk

**FOR BACK UP
REFERENCE ONLY**

**FOR BACK UP
REFERENCE ONLY**

FY 26 SALARY SCHEDULE FOR ALL DEPARTMENTS (ADMINISTRATIVE/PROFESSIONAL)			TIME 7/1/2025 2%				
DEPARTMENT	POSITION		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
MAYOR	MAYOR		\$ 150,000.00				
	CHIEF OF STAFF		\$ 110,837.27	\$ 114,716.58	\$ 118,731.66	\$ 122,887.27	\$ 125,345.01
311 CALL CENTER/CONSTITUENT SERVICES	MANAGER		\$ 81,183.10	\$ 82,248.10			
CITY CLERKS	CITY CLERK		\$ 97,594.86	\$ 101,496.84	\$ 105,556.85	\$ 109,779.53	\$ 114,170.71
	ASSISTANT CITY CLERK		\$ 70,358.09	\$ 72,820.62	\$ 75,369.35	\$ 78,007.27	\$ 80,737.53
	CLERK OF COUNCIL		\$ 4,000.00				
	CLERK OF BOARD OF REGISTERS VOT		\$ 5,000.00				
CITY COUNCIL	PRESIDENT		\$ 18,000.00				
	COUNCILLORS (8)		\$ 15,000.00				
SCHOOL COMMITTEE	SCHOOL COMMITTEE MEMBER		\$ 12,000.00				
HUMAN RESOURCES	HR DIRECTOR		\$ 105,556.85	\$ 109,779.53	\$ 114,170.71	\$ 118,166.68	\$ 120,530.01
	HR TECHNICIAN		\$ 70,358.09	\$ 72,820.62	\$ 75,369.35	\$ 78,007.27	\$ 80,737.53
PUBLIC LIBRARY	LIBRARY DIRECTOR		\$ 121,232.40	\$ 125,475.54	\$ 127,985.05		
	ASSISTANT DIRECTOR		\$ 82,264.84	\$ 85,144.11	\$ 86,847.00		
	SYSTEMS ADMINISTRATOR		\$ 63,210.32	\$ 65,164.73	\$ 67,119.13	\$ 69,074.68	\$ 70,456.17
	LIBRARIAN I		\$ 64,705.76	\$ 68,835.92	\$ 72,966.08	\$ 77,096.23	\$ 78,638.16
AUDITORS	CHIEF FINANCIAL OFFICER		\$ 165,234.49				
	DEPUTY FINANCE DIRECTOR		\$ 90,573.27	\$ 93,743.33	\$ 97,024.35	\$ 100,420.20	\$ 103,934.91
	SR. ACCOUNTANT		\$ 70,358.09	\$ 72,820.62	\$ 75,369.35	\$ 78,007.27	\$ 80,737.53
RETIREMENT	AUDITOR		\$ 3,000.00				
	TREASURER/COLLECTOR		\$ 1,200.00				
INFORMATION TECHNOLOGY	NETWORK MANAGER		\$ 88,223.62	\$ 90,885.22	\$ 93,611.44	\$ 96,419.53	\$ 99,312.70
ASSESSORS	ASSESSOR		\$ 98,860.55	\$ 101,826.37	\$ 104,881.13	\$ 108,027.10	\$ 111,268.86
	ASSISTANT ASSESSOR		\$ 70,358.09	\$ 72,820.62	\$ 75,369.35	\$ 78,007.27	\$ 80,737.53
	CHAIRPERSON		\$ 3,500.00				
PURCHASING	PURCHASING AGENT		\$ 101,231.84				
TREASURER/COLLECTOR	TREASURER/COLLECTOR		\$ 117,823.08	\$ 121,357.89	\$ 124,997.60	\$ 128,747.91	\$ 132,608.83
	ASSISTANT TREASURER/COLLECTOR		\$ 74,567.31	\$ 77,674.52	\$ 80,907.16	\$ 84,145.50	\$ 87,511.54
	PARKING STIPEND		\$ 5,000.00				
HEALTH & INSPECTIONAL SERVICES	DIRECTOR		\$ 72,955.06	\$ 75,508.49	\$ 78,151.29	\$ 80,886.58	
	DEPUTY DIRECTOR		\$ 76,668.81	\$ 78,969.86	\$ 81,338.18	\$ 83,778.33	\$ 85,453.90
	BUILDING INSPECTOR		\$ 95,836.58	\$ 98,711.18	\$ 101,673.58	\$ 104,723.77	\$ 106,818.25
	PLUMBING AND GASFITTING INSPECTOR		\$ 79,298.98	\$ 82,074.44	\$ 84,947.05		
	WIRE INSPECTOR		\$ 79,298.98	\$ 82,074.44	\$ 84,947.05		

FOR BACK UP REFERENCE ONLY

FY 26 SALARY SCHEDULE FOR ALL DEPARTMENTS (ADMINISTRATIVE/PROFESSIONAL POSITIONS) EFFECTIVE 7/1/2025 2%			STEP 1					STEP 2					STEP 3					STEP 4					STEP 5				
DEPARTMENT			POSITION																								
FIRE SAFETY SERVICES			FIRE CHIEF					\$ 243,517.00																			
LAW			ASST CITY SOLICITOR					\$ 47,754.36																			
LAW ENFORCEMENT			POLICE CHIEF					\$ 276,392.33																			
			DEPUTY POLICE CHIEF					\$ 237,430.02																			
			EMERGENCY MANAGEMENT STIPEND					\$ 8,000.00																			
			5th/6th WEEK (CHIEF)					\$ 5,000.00																			
ECONOMIC DEVELOPMENT			ECONOMIC DEVELOPMENT DIRECTOR					\$ 116,630.37					\$ 120,517.51					\$ 125,377.30					\$ 129,137.88				
			ASST. ECON DEV. DIRECTOR					\$ 68,415.61					\$ 71,152.11					\$ 73,998.06					\$ 76,958.56				
			PLANNING DIRECTOR/GRANTS COORI					\$ 104,159.34					\$ 107,150.24					\$ 110,264.30					\$ 114,672.54				
			CDBG STIPEND																								
PUBLIC WORKS			DPW DIRECTOR					\$ 180,301.20																			
			DEPUTY DPW DIRECTOR					\$ 133,868.82					\$ 137,884.82					\$ 142,021.68					\$ 146,282.83				
			ASST. DPW DIRECTOR/CITY ENGINEER					\$ 127,705.50																			
			ASST. DPW DIRECTOR/HIGHWAY-PARK					\$ 115,644.35																			
			SOLID WASTE/RECYCLING COORDINATOR					\$ 85,524.07					\$ 88,944.82					\$ 95,807.49					\$ 96,202.88				
			ENVIRONMENTAL HEALTH TECHNICIAN					\$ 80,222.19					\$ 83,563.48					\$ 86,909.98					\$ 90,384.19				
			SNOW STIPEND					\$ 5,000.00																			
PUBLIC HEALTH			PUBLIC HEALTH DIRECTOR					\$ 98,501.33					\$ 101,948.87					\$ 103,987.85									
HUMAN SERVICES			HUMAN SERVICES DIRECTOR					\$ 72,859.20					\$ 75,894.57					\$ 78,932.23					\$ 82,088.47				
			WOOD SCHOOL STIPEND					\$ 1,500.00																			
			COA STIPEND					\$ 10,000.00																			
			VETERANS' MEM. RINK COORDINATOR					\$ 5,000.00																			
			RECREATION DIRECTOR					\$ 57,013.01					\$ 60,575.61					\$ 66,082.48					\$ 71,589.36				
VETERANS SERVICES			DIRECTOR/AGENT					\$ 74,342.79					\$ 77,096.23														



DOCUMENT

CITY OF HAVERHILL

In Municipal Council

ORDERED:

MUNICIPAL ORDINANCE
AN ORDINANCE RELATING TO SALARIES

CHAPTER
NON-UNION POSITIONS

BE IT ORDAINED by the City Council of the City of Haverhill that Document 82-C of 2025 is hereby amended as follows:

EFFECTIVE 7/1/2026 2%

SEE ATTACHED PAGES

Approved as to legality:

City Solicitor

FY 27 SALARY SCHEDULE FOR ALL DEPARTMENTS (NON-UNION POSITIONS) EFFECTIVE 7/1/2026 - 2%		DEPARTMENT/DIVISION		POSITION		STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
YOUTH ACTIVITIES		YOUTH ACTIVITIES SUPERVISOR				\$ 15.00		\$ 16.00		\$ 17.00		\$ 18.00			
V.M. SKATING RINK		LABORER													
		LABORER (PT)													
LIBRARY		LIBRARY PAGE				\$ 15.00		\$ 16.00		\$ 17.00		\$ 18.00			
		LIBRARY CLERK (PT)													
POLICE		ASST. NETWORK SPECIALIST/CRIME ANALYST				\$ 82,822.92		\$ 86,392.92		\$ 89,962.92					
		DIRECTOR OF OFFICER WELLNESS				\$ 62,621.46									
		BEHAVIORAL RESPONSE CLINICIAN i				\$ 74,460.00									
		BEHAVIORAL RESPONSE CLINICIAN ii				\$ 86,700.00									
		EVIDENCE TECHNICIAN/FIREARMS LICENSING COORDINATOR				\$ 28.58		\$ 29.67		\$ 30.77		\$ 31.95			
		DOMESTIC VIOLENCE ADVOCATE				\$ 24.75		\$ 27.06							
		RESERVE POLICE OFFICER				\$ 26.25									
		DETENTION ATTENDANT													
FIRE															
		CALL FIREFIGHTER				\$ 20.00									
		CALL SUPERIOR OFFICER				\$ 30.00									
		ASSISTANT HARBORMASTER				\$ 25.50									
ALL DEPARTMENTS		INTERN				\$ 18.00		\$ 19.00		\$ 20.00					
		SEASONAL EMPLOYEES				\$ 15.00		\$ 16.00		\$ 17.00		\$ 18.00			
		AMBASSADOR				\$ 15.00		\$ 16.00		\$ 17.00		\$ 18.00			
ENGINEERING		ENGINEERING INTERN				\$ 15.00		\$ 16.00		\$ 17.00		\$ 18.00			
PUBLIC WORKS		DPW SEASONAL WORKER				\$ 15.00		\$ 16.00		\$ 17.00		\$ 18.00			
		WASTE REDUCTION COORDINATOR				\$ 26.97		\$ 28.19		\$ 29.42					
		RECYCLING ATTENDANT (PT)				\$ 15.00		\$ 16.00		\$ 17.00		\$ 18.00			
		IPP CONSULTANT													
WATER		TEMPORARY WATER METER READER				\$ 15.00		\$ 16.00		\$ 17.00		\$ 18.00			
PARK		SEASONAL GROUNDSWORKER				\$ 15.00		\$ 16.00		\$ 17.00		\$ 18.00			



Document 82-C

CITY OF HAVERHILL

In Municipal Council

June 24 2025

16,1,3

gzc

Ordered:

MUNICIPAL ORDINANCE
AN ORDINANCE RELATING TO SALARIES

CHAPTER
NON-UNION POSITIONS

BE IT ORDAINED by the City Council of the City of Haverhill that Document 15-E of 2024 is hereby amended as follows:

EFFECTIVE 7/1/2025 2%

SEE ATTACHED PAGES

Approved as to legality:

City Solicitor

PLACED ON FILE for at least 10 days

Attest:

City Clerk

**FOR BACK UP
REFERENCE ONLY**

FY 26 SALARY SCHEDULE FOR ALL DEPARTMENTS (NON-UNION POSITIONS) EFFECTIVE 7/1/2025 - 2%									
DEPARTMENT/DIVISION		POSITION	STEP 1					STEP 2	
MAYOR	ADMINISTRATIVE ASSISTANT		\$ 67,626.00	\$ 69,992.91	\$ 72,442.66	\$ 74,978.16	\$ 77,602.39		
	DEPUTY CHIEF OF STAFF		\$ 80,110.80	\$ 82,914.68	\$ 85,816.69	\$ 88,820.28	\$ 91,928.99		
CITY CLERK	WARDENS & CLERKS		\$ 275.00						
	INSPECTORS		\$ 245.00						
	Election Worker		\$ 17.00						
	Administrative Assistant		\$ 53,060.40	\$ 54,652.21	\$ 56,291.78				
	Election Administrator		\$ 70,358.09	\$ 72,820.72	\$ 75,369.70	\$ 78,007.11	\$ 80,737.12		
CITY COUNCIL	EXECUTIVE SECRETARY/ADM. ASSISTANT		\$ 1,072.07	\$ 1,104.24	\$ 1,249.09	\$ 1,292.81	\$ 1,338.06		
311 CALL CENTER/CONSTITUENT SERVICES	CALL OPERATOR/REPRESENTATIVE		\$ 47,336.76	\$ 49,341.34	\$ 51,314.99	\$ 53,367.59	\$ 54,434.94		
PURCHASING	Administrative Assistant (PT)								
INFORMATION TECHNOLOGY	IT Consultant		\$ 44.00						
	Systems Analyst (PT)		\$ 35.15						
INSPECTIONS & HEALTH REG.	ANIMAL INSPECTOR		\$ 3,000.00						
PUBLIC HEALTH	PUBLIC HEALTH NURSE		\$ 68,950.93	\$ 71,019.46	\$ 72,439.85				
	SOCIAL WORKER		\$ 56,286.47	\$ 57,975.07	\$ 59,134.57				
	ADMINISTRATIVE ASST		\$ 49,250.66	\$ 50,728.18	\$ 51,742.75				
MUN. PARKING AREAS & DECK	GARAGE ATTENDANT		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
COUNCIL ON AGING	ELDER MEALS AIDE		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
	MOW DRIVER		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
	BENEFITS AIDE		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
	LEGAL AIDE		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
	SENIOR AIDE		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
	DATA TRANSCRIBER		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
	OUTREACH AIDE		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
	SUBSTITUTE MOW DRIVER		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
RECREATION/PARK COMMISSION	SITE DIRECTOR		\$ 28.00	\$ 29.00	\$ 30.00				
	ASST PROGRAM DIRECTOR		\$ 23.00						
	SECURITY GUARD		\$ 23.00						
	LIFEGUARD		\$ 20.00	\$ 21.00	\$ 22.00	\$ 23.00			
	PARK AMBASSADOR		\$ 16.00	\$ 17.00	\$ 18.00				
	ASSISTANT SUPERVISOR		\$ 16.00	\$ 17.00	\$ 18.00				
	TENNIS COURT ATTENDANT		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
	TENNIS INSTRUCTOR		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
	COMFORT STATION ATTENDANT		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
	SKILLED LABORER		\$ 914.58	\$ 951.16	\$ 989.21	\$ 1,023.83	\$ 1,059.67		
	SKILLED LABORER (TEMP)		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			
YOUTH ACTIVITIES	YOUTH ACTIVITIES SUPERVISOR		\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00			

FOR BACK UP
REFERENCE ONLY

FY 26 SALARY SCHEDULE FOR ALL DEPARTMENTS (NON-UNION POSITIONS) EFFECTIVE 7/1/2025 - 2%						
DEPARTMENT/DIVISION	POSITION	STEP 1				
V.M. SKATING RINK	LABORER	\$ 600.54	\$ 634.00	\$ 641.39		
	LABORER (PT)	\$ 16.82	\$ 17.76	\$ 18.65		
LIBRARY	LIBRARY PAGE	\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00	
	LIBRARY CLERK (PT)					
POLICE	ASST. NETWORK SPECIALIST/CRIME ANALYST	\$ 63,165.25	\$ 65,060.55	\$ 67,013.13	\$ 69,022.97	\$ 71,092.92
	DIRECTOR OF OFFICER WELLNESS	\$ 62,621.46				
	DOMESTIC VIOLENCE ADVOCATE	\$ 24.26	\$ 26.53			
	RESERVE POLICE OFFICER	\$ 25.74				
	DETENTION ATTENDANT					
	WEBMASTER	\$ 7,500.00				
FIRE	CALL FIREFIGHTER	\$ 20.00				
	CALL SUPERIOR OFFICER	\$ 30.00				
	ASSISTANT HARBORMASTER	\$ 25.50				
ALL DEPARTMENTS	INTERN	\$ 18.00	\$ 19.00	\$ 20.00		
	SEASONAL EMPLOYEES	\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00	
	AMBASSADOR	\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00	
ENGINEERING	ENGINEERING INTERN	\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00	
PUBLIC WORKS	DPW SEASONAL WORKER	\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00	
	WASTE REDUCTION COORDINATOR	\$ 26.44	\$ 27.64	\$ 28.84		
	RECYCLING ATTENDANT (PT)	\$ 18.00	\$ 19.00	\$ 20.00		
	IPP CONSULTANT					
WATER	TEMPORARY WATER METER READER	\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00	
PARK	SEASONAL GROUNDWORKER	\$ 15.00	\$ 16.00	\$ 17.00	\$ 18.00	

FOR BACK UP
REFERENCE ONLY

CITY COUNCIL

Timthoy J. Jordan, President
John A. Michitson, Vice President
Thomas J. Sullivan
Colin F. LePage
Melissa J. Lewandowski
Catherine P. Rogers
Shaun P. Toohey
Michael S. McGonagle
Daniel R. Diodati
Devan Ferreira
Ralph T. Basiliere



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CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

DOCUMENTS REFERRED TO COMMITTEE STUDY

MAY 29 AM 8:57
 HAVCITYCLERK

Document Number	Motion Details	Committee	Date Sent
103-HH	Motion by Councilor Michitson to send the Home Rule Petition – <i>An Act Establishing Guidelines for the Installation and Use of Electric Vehicle Charging Stations in the City of Haverhill</i> to committee in order to coordinate with condominium associations.	A&F	12/23/23
40	Motion by Councilor Lewandowski to send updated <i>Cannabis Social Equity Best Practices</i> for the Cannabis Control Commission to A&F for further review.	A&F	4/2/24
12-S	Motion by Councilor Ferreira to send the City's Swimming Ordinance (Chapter 193, Article III) and related items at Lake Saltonstall (Plug Pond) to NRPP for further discussion.	NRPP	6/18/24
33-F	Motion by Councilor Basiliere to send resident winter parking concerns and offer suggestions for improvements to the Public Health & Safety Committee.	Public Health & Safety	3/11/25
33-L	Motion by Councilor Lewandowski to send Bill 3360 (vacancy tax on residential properties) for review, along with further review of the Massachusetts Vacant Storefront Program (MVSP).	Planning & Development	6/24/25
33-P	Motion by Councilor Ferreira to send for review the City's local strategies regarding traffic and safety, including evaluation of intersections at Amesbury Line Road and Merrimac Road for public safety improvements.	Public Health & Safety	9/16/25
94-B	Motion by Councilor Ferreira to review and update standards of Chapter 250, Article VI of the Haverhill Zoning Code regarding water use restrictions established in 2016.	Planning & Development	9/16/25
33-T	Motion by Councilor Lewandowski to establish a working group, as previously discussed, to implement a control management plan for vegetation in Riverside Park / Edible Avenue along the river.	NRPP	9/30/25
85-E	Motion by Councilor Michitson to send Judi Barrett's progress report on the fiscal impact analysis prepared for the Council for further discussion.	Planning & Development	12/9/25
1-F	Motion by Councilor Lewandowski to send for discussion the establishment or formalization of an ordinance regarding a water conservation program.	Planning & Development	1/27/26
1-Q / 1-QQ	Motion by Councilor Lewandowski to send for further discussion amendments to Chapter 216 – Snow and Ice Removal, including changes to Sections 1-16, Article 1, Chapter 1 (General Provisions), to increase fines for violations.	Public Health & Safety	3/17/26

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CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

Document Number	Motion Details	Committee	Date Sent
21-B	Motion by Councilor Sullivan to send for further discussion Chapter 255-Zoning Ordinance and Zoning Map – Battery Energy Storage Systems Overlay District (BESS)	Planning & Development	5/19/26