



**CITY OF HAVERHILL
CITY COUNCIL AGENDA –**

Tuesday, September 29, at 7:00 PM

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

In-Person/Remote Meeting: <https://meet.google.com/nkw-qtop-ybu>

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

1. OPENING PRAYER

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES OF PRIOR MEETING

4. ASSIGNMENT OF THE MINUTES REVIEW FOR THE NEXT MEETING:

5. COMMUNICATIONS FROM THE MAYOR:

5.1. Mayor Barrett wishes to introduce Dan Speers, *Chair of the Native American Task Force*, to provide an update regarding the October 3rd dedication of First Nations Parks

5.2. Mayor Barrett submits an order relating to the amendment of the all-night parking ordinance

5.2.1. Order- That the City Council votes to amend Chapter 240, Article V, § 240-24 ("All-night parking") of the Code of the City of Haverhill

5.3. Mayor Barrett submits an Order for Authority to File - State Revolving Fund Loan Application regarding the South Mill Street Pumping Station force main

5.3.1. Order- That the Mayor is hereby authorized on behalf of the Applicant to file applications and execute agreements for grants and/ or loan assistance as well as furnishing such information, data and documents pertaining to the applicant for a grant(s) and/ or loan(s) as may be required; and otherwise, to act as the authorized representative of the Applicant in connection with this application

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

7. PUBLIC PARTICIPATION- REQUESTS UNDER COUNCIL RULE 28:

8. COMMUNICATIONS AND REPORTS FROM CITY OFFICERS AND EMPLOYEES:

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

10. PUBLIC HEARINGS AND RELATED ORDERS:



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11. APPOINTMENTS:

- 11.1. Confirming Appointments:
- 11.2. Non-Confirming Appointments:

12. PETITIONS:

- 12.1. Applications Handicap Parking Sign: *with Police approval*
- 12.2. Amusement/Event Application: *with Police approval*
 - 12.2.1. EVNT-26-22- Laura McQuiston for *Northshore Magazine*, requesting to hold a magazine event at 151 Essex St *Historic New England Center* from 6 – 9 PM on Tuesday November 17, 2026
- 12.3. Auctioneer License:
- 12.4. Tag Days: *with Police approval*
- 12.5. One Day Liquor License –with Police & License Commission approval
- 12.6. ANNUAL LICENSE RENEWALS:
 - 12.6.1. **Hawker Peddlers License- Fixed location – w/Police approval**
 - 12.6.2. **Coin-Op License Renewals – with Police approval**
 - 12.6.3. **Christmas Tree Vendor – with Police approval**
 - 12.6.4. **Taxi Driver Licenses: with Police approval**
 - 12.6.5. **Taxi/Limousine License with Police approval**
 - 12.6.6. **Junk Dealer /Collector License - with Police approval**
 - 12.6.7. **Pool/Billiard**
 - 12.6.8. **Bowling**
 - 12.6.9. **Sunday Bowling**
 - 12.6.10. **Buy & Sell Secondhand Articles with Police approval**
 - 12.6.11. **Buy & Sell Secondhand Clothing with Police approval**
 - 12.6.12. **Pawnbroker license - with police approval**
 - 12.6.13. **Fortune Teller with - Police approval**
 - 12.6.14. **Buy & Sell Old Gold – with Police approval**
 - 12.6.15. **Roller Skating Rink**
 - 12.6.16. **Sunday Skating**
 - 12.6.17. **Exterior Vending Machines/Redbox Automated Retail, LLC**
 - 12.6.18. **Limousine/Livery License/Chair Cars with Police approval**

13. MOTIONS AND ORDERS:

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

<u>VENDOR</u>	<u>AMOUNT</u>	<u>ACCOUNT</u>
Comcast	\$32.43	Highway
AT&T	\$8.50	Fire
AT&T	\$8.50	Fire
Atwood Memorial	\$1,2000	Police
Klemms Express	\$45.00	Police
Total: \$1,294.43		



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14. ORDINANCES (FILE 10 DAYS):

15. COMMUNICATIONS FROM COUNCILORS:

16. UNFINISHED BUSINESS OF PRECEDING MEETING:

- 16.1. **Doc 10-Q - Ordinance** re: Vehicles and Traffic; Amend Ch 240; be further amended by ADDING the following to § 240-85 Schedule B: Parking Restrictions and Prohibitions:

<u>LOCATION</u>	<u>REGULATION</u>	<u>HOURS/ DAYS</u>
12 Blaisdell St	NO PARKING (except for 1 24- hours Handicap parking space)	24 HRS

Filed September 16, 2026

- 16.2. **Doc 10-R - Ordinance** re: Vehicles and Traffic; Amend Ch 240; be further amended by ADDING the following to § 240-85 Schedule B: Parking Restrictions and Prohibitions:

<u>LOCATION</u>	<u>REGULATION</u>	<u>HOURS/ DAYS</u>
16 Forest Av	NO PARKING (except for 1 24- hours Handicap parking space)	24 HRS

Filed September 16, 2026

- 16.3. **Doc 40-B -Ordinance** re: Vehicles and Traffic; Amend Ch 240; be further amended by DELETING the following to § 240-85 Schedule B: Parking Restrictions and Prohibitions:

<u>LOCATION</u>	<u>REGULATION</u>	<u>HOURS/ DAYS</u>
9 Varnum St	NO PARKING (except for 1 24- hours Handicap parking space)	24 HRS

Filed September 16, 2026

17. RESOLUTIONS AND PROCLAMATIONS:

18. COUNCIL COMMITTEE REPORTS AND ANNOUNCEMENTS:

- 18.1. Councilor Lewandowski submits the summary of minutes and recommendations of the Natural Resources and Public Property meeting held on September 14, 2026 for acceptance and approval

19. DOCUMENTS REFERRED TO COMMITTEE STUDY:

20. LONG TERM MATTERS STUDY LIST:

21. ADJOURN:

MELINDA E. BARRETT
MAYOR



**CITY OF HAVERHILL
MASSACHUSETTS**

SEP 25 AM 9:02
HVCITYCLERK

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

September 25, 2026

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

From: Mayor Melinda E. Barrett

RE: Dan Speers- First Nations Park Dedication Update

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

I, Mayor Barrett, wish to introduce Dan Speers, Chair of the Native American Task Force, to provide an update regarding the October 3rd dedication of First Nations Park.

Sincerely,

Melinda E. Barrett
Mayor

MEB/em

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

September 25, 2026

SEP 25 AM 9:50
HVCITYCLERK

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

From: Mayor Melinda E. Barrett

Re: An Order Relating to the Amendment of the All-Night Parking
Ordinance

Dear Mr. President and Members of the City Council:

I respectfully submit An Order Relating to the Amendment of the All-Night
Parking Ordinance Chapter 240, Article V, §240-24 of the Code of the City of
Haverhill.

I recommend approval.

Very truly yours,

Melinda E. Barrett
Mayor



Document

CITY OF HAVERHILL

In Municipal Council

ORDERED:

COMMONWEALTH OF MASSACHUSETTS

ESSEX, SS.

CITY OF HAVERHILL

AN ORDER RELATING TO THE AMENDMENT OF THE ALL-NIGHT PARKING ORDINANCE

BE IT ORDERED by the City Council of the City of Haverhill that the City Council votes to amend Chapter 240, Article V, § 240-24 ("All-night parking") of the Code of the City of Haverhill as follows:

§ 240-24. All-night parking.

- A. Except as otherwise provided in this section, no person shall allow, permit or suffer any vehicle registered in his name, other than one acting in an emergency, to be parked on any street for a period longer than one hour between the hours of 6:00 p.m. and 6:00 a.m. at any time between December 15 and March 15, or such dates as determined by the Mayor and approved by City Council in conformance with paragraph D below. [Amended 4-13-1993 by Doc. 26-C; 1-30-1996 by Doc. 18-C].
- B. It shall be lawful to park any vehicle on alternate sides of all streets in those zoning districts known as RH, RL, RM and RU between the hours specified in Subsection A above as follows, unless otherwise amended by the Mayor and approved by the City Council in conformance with paragraph D below: [Amended 4-20-1981 by Doc. 11-E; 1-30-1996 by Doc. 18-C]
 - (1) Beginning December 15 at 6:00 p.m., even-numbered side of the street; and
 - (2) Beginning January 1 at 6:00 p.m., odd-numbered side of the street;
 - (3) Beginning February 1 at 6:00 p.m., even-numbered side of the street; and
 - (4) Beginning March 1 at 6:00 p.m., odd-numbered side of the street.
- C. This section shall not apply to any automobiles bearing a license number plate beginning with "HP" or "V," except during snow removal or snow plowing activity.
- D. In any year the Mayor may modify the start and end dates of the all-night parking ban and exceptions under Subsection B, subject to final approval by the City Council. Changes to any dates in Subsection A or Subsection B may not take effect unless they are published on the City website and through the same news and media sources used to declare a snow emergency no less than 7 days prior to November 15, and unless the first day of the parking ban is no less than 7 days after the date of initial publication.
- E. Any citizen or citizens may petition the City Council for an alternate parking plan on their respective streets. Permission may be granted at the discretion of the City Council.
- F. Exemptions. [Added 1-10-1984 by Doc. 26-S]

(1) The following streets shall be exempt from the above restrictions in Subsection A:

Name of Street	Side
Marble Street	North

(2) The following streets shall be exempt from the above allowances in Subsection B:

Name of Street	Side
Marble Street	South

G. Whenever the Director of Public Works and the Chief of Police determine that a special emergency involving the health and/or safety of the people and/or their property exists within the City of Haverhill as a result of higher-than-normal snowfalls, the schedule may be temporarily altered at the discretion of the Director of Public Works and the Chief of Police. [Added 2-1-2011 by Doc. 23]

YEAS: _____

NAYS: _____

ABSENT: _____

PASSED IN COUNCIL: _____

Date Approved

Kaitlin M. Wright, City Clerk

Melinda E. Barrett, Mayor

APPROVED AS TO LEGALITY:

City Solicitor

A True Record, Attest:

BE IT ORDERED by the City Council of the City of Haverhill that the City Council votes to amend Chapter 240, Article V, § 240-24 ("All-night parking") of the Code of the City of Haverhill by adding the language denoted as emboldened as outlined in the following ordinance:

§ 240-24. All-night parking.

- A. Except as otherwise provided in this section, no person shall allow, permit or suffer any vehicle registered in his name, other than one acting in an emergency, to be parked on any street for a period longer than one hour between the hours of 6:00 p.m. and 6:00 a.m. at any time between ~~December~~ **November 15** and ~~March 15~~ **April 1**, **or such dates as determined by the Mayor and approved by City Council in conformance with paragraph D below.** [Amended 4-13-1993 by Doc. 26-C; 1-30-1996 by Doc. 18-C].
- B. It shall be lawful to park any vehicle on alternate sides of all streets in those zoning districts known as RH, RL, RM and RU between the hours specified in Subsection A above as follows, **unless otherwise amended by the Mayor and approved by the City Council in conformance with paragraph D below:** [Amended 4-20-1981 by Doc. 11-E; 1-30-1996 by Doc. 18-C]
 - (1) Beginning ~~December~~ **November** 15 at 6:00 p.m., even-numbered side of the street; and
 - (2) Beginning January 1 at 6:00 p.m., odd-numbered side of the street;
 - (3) Beginning February 1 at 6:00 p.m., even-numbered side of the street; and
 - (4) Beginning March 1 at 6:00 p.m., odd-numbered side of the street.
- C. This section shall not apply to any automobiles bearing a license number plate beginning with "HP" or "V," except during snow removal or snow plowing activity.
- D. **In any year the Mayor may modify the start and end dates of the all-night parking ban and exceptions under Subsection B, subject to final approval by the City Council. Changes to any dates in Subsection A or Subsection B may not take effect unless they are published on the City website and through the same news and media sources used to declare a snow emergency no less than 7 days prior to November 15, and unless the first day of the parking ban is no less than 7 days after the date of initial publication.**
- E. Any citizen or citizens may petition the City Council for an alternate parking plan on their respective streets. Permission may be granted at the discretion of the City Council.
- F. Exemptions. [Added 1-10-1984 by Doc. 26-S]
 - (1) The following streets shall be exempt from the above restrictions in Subsection A:

Name of Street

Side

Marble Street

North

- (2) The following streets shall be exempt from the above allowances in Subsection B:

Name of Street

Side

Marble Street

South

- G. Whenever the Director of Public Works and the Chief of Police determine that a special emergency involving the health and/or safety of the people and/or their property exists within the City of Haverhill as a result of higher-than-normal snowfalls, the schedule may be temporarily altered at the discretion of the Director of Public Works and the Chief of Police. [Added 2-1-2011 by Doc. 23]

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

SEP 25 AM 9:50
HAVCITYCLERK

September 25, 2026

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

From: Mayor Melinda E. Barrett

Re: An Order for Authority to File - State Revolving Fund Loan
Application

Dear Mr. President and Members of the City Council:

I respectfully submit an Order for Authority to File - State Revolving Fund
Loan Application regarding the South Mill Street Pumping Station force main.

I recommend approval.

Very truly yours,

Melinda E. Barrett
Mayor



Haverhill

Robert E. Ward, DPW Director – Water/Wastewater
Phone: 978-374-2382 Fax: 978-521-4083
rward@haverhillma.gov

September 24, 2026

To: The Honorable Melinda E. Barrett
Mayor of Haverhill

From: Robert E. Ward *RW.*
DPW Director- Water/Wastewater

Subject: South Mill Street Pumping Station Force Main – Authority to File Document

Attached, for City Council approval, is the Authority to File document for the subject project. This document is required by the Massachusetts Department of Environmental Protection and the Massachusetts Clean Water Trust for the State Revolving Fund (SRF) loan application process.

The Authority to File authorizes the Mayor to file the loan application, execute agreements, and provide information required for financial assistance for SRF loan funding.

If the Authority to File is acceptable, I respectfully request that it be submitted to the City Council for approval.

Please let me know if you require any additional information or supporting documents.

Attachment

Cc: Christine Lindberg, Chief of Staff, clindberg@haverhillma.gov
Lisa L. Mead, Mead, Talerman & Costa LLC, lisa@mtclawyers.com



Document

CITY OF HAVERHILL

In Municipal Council

Ordered:

AUTHORITY TO FILE

Whereas, City of Haverhill, (the Applicant), after thorough investigation, has determined that the work activity consisting of engineering and construction related to the South Mill Street Pumping Station force main is both in the public interest and necessary to protect the public health, and that to undertake this activity, it is necessary to apply for assistance; and

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

Whereas, the Applicant has examined the provisions of the Act, Chapter 21 and Chapter 29C, and believes it to be in the public interest to file a loan application.

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

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

YEAS: _____

NAYS: _____

ABSENT: _____

PASSED IN COUNCIL: _____

Date Approved

Kaitlin M. Wright, City Clerk

Melinda E. Barrett, Mayor

APPROVED AS TO LEGALITY:

City Solicitor

A True Record, Attest:

Event Permit**EVNT-26-22**

Submitted On: Jul 29, 2026

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Organization Information**Organization**

Northshore Magazine

Organization Address

21 Middle Street

Organization State

Massachusetts

Is the Organization Tax Exempt?

No

Is the Organization a House of Worship?

No

Organization Phone

978-824-2830

Organization City

Newburyport

Organization Zip

01950

Is the Organization Non-Profit?

No

Contact Information**Contact Name**

Laura McQuiston

Contact Phone

484-683-1798

Contact Address

21 Middle Street

Contact State

MA

Contact Title

Events Manager

Contact Email

lmcquiston@northshoremag.com

Contact City

Newburyport

Contact Zip

01950

Property Owner Information**Property Owner Name**

Rick Sedler

Property Owner Address

21 middle street

Property Owner State

Massachusetts

Is the Applicant the Property Owner?

No

Property Owner Phone

978-824-2832

Property Owner City

Newburyport

Property Owner Zip

01950

Event Information

Description of event

Magazine Event - Hosted at Historic New England Center

Type of Event

Exhibit

Event Date

11/17/2026

Event Location

151 Essex Steet

is the Event on Bradford Common?

No

Is the Event on City Property?

Yes

Event Venue

Indoor

Number of Anticipated Attendees

200

Do attendees need to purchase a ticket to attend?

Yes

Is this event open to the public? Or private?

Public

Event Start Time

6pm

Event End Time

9pm

Will Food Be Served/Sold at the Event?

Yes

IF YES TO FOOD, By What Means?

Caterer

IF YES To FOOD, How Will it be Cooked?

Prepared Off-site

Are you planning to serve alcohol?

Yes

Any Helpful Comments about Food

Fireside Catering

Special Considerations (i.e. fireworks)

N/A

Parking Information

Number of Parking Spaces Onsite

150

Have Off-site Parking Arrangements Been Made?

No

Are There Charges/Fees for Parking?

No

Sanitation Information

Number of Public Restrooms Available

25

Type of Toilets

Permanent

Please Describe Plans for Solid Waste Disposal & Recycling

Catering company will take off site

General Release & Indemnity Agreement

Yes

true

Terms of Understanding

Yes

true



Event Permit Payment

Record No.EVNT-26-22

Status Completed

Became Active July 29, 2026

Type Payment

Due Date None

Assignee Laura McQuiston

Invoice ID 1273889

Record No: EVNT-26-22

Event Permit

Status: Active

Submitted On: 7/29/2026

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Owner

THE SOCIETY FOR PRESERVATION
OF N.E. ANTIQUITIES C/O
HISTORIC NEW ENGLAND
ESSEX ST 151 HAVERHILL, MA
01832

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com
 21 Middle Street
Newburyport , MA 01950

Messages

Nicholas Flynn

July 29, 2026 at 1:33 pm

Please pay to proceed.



City Clerk Approval

Record No.EVNT-26-22

Status Completed

Became Active July 29, 2026

Type Approval

Due Date None

Assignee Kaitlin Wright Esposito

Record No: EVNT-26-22

Event Permit

Status: Active

Submitted On: 7/29/2026

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Owner

THE SOCIETY FOR PRESERVATION
OF N.E. ANTIQUITIES C/O
HISTORIC NEW ENGLAND
ESSEX ST 151 HAVERHILL, MA
01832

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com
 21 Middle Street
Newburyport , MA 01950

Messages

Kaitlin Wright Esposito

August 26, 2026 at 9:35 am

Received, thank you!

Laura McQuiston

August 26, 2026 at 9:27 am

Hi, I just uploaded the new COI, please let us know if you need anything else from us.

Laura McQuiston

August 25, 2026 at 9:39 am

Hi just followed up with them again about the insurance

Kaitlin Wright Esposito

August 14, 2026 at 9:36 am

Thank you!

Laura McQuiston

August 14, 2026 at 9:24 am

Hi still waiting on the venue for this, will update when I have it

Kaitlin Wright Esposito

August 12, 2026 at 9:34 am

Checking in on status of updated insurance?

Kaitlin Wright Esposito

July 29, 2026 at 2:19 pm

4 Summer St Haverhill, MA 01830

Laura McQuiston

July 29, 2026 at 2:18 pm

Can you send the address to include?

Kaitlin Wright Esposito

July 29, 2026 at 2:16 pm

Please add the City of Haverhill as additionally insured, thank you!



License Commission Notification

Record No.EVNT-26-22

Status Completed

Became Active July 29, 2026

Type Approval

Due Date None

Assignee Nicholas Flynn

Record No: EVNT-26-22

Event Permit

Status: Active

Submitted On: 7/29/2026

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Owner

THE SOCIETY FOR PRESERVATION
OF N.E. ANTIQUITIES C/O
HISTORIC NEW ENGLAND
ESSEX ST 151 HAVERHILL, MA
01832

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com
 21 Middle Street
Newburyport , MA 01950

Messages

Nicholas Flynn  Internal

July 29, 2026 at 2:15 pm

LCDL-26-20 pending



Building Inspector Approval

Record No. EVNT-26-22

Status Completed

Became Active August 26, 2026

Type Approval

Due Date None

Assignee Tom Bridgewater

Record No: EVNT-26-22

Event Permit

Status: Active

Submitted On: 7/29/2026

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Owner

THE SOCIETY FOR PRESERVATION
OF N.E. ANTIQUITIES C/O
HISTORIC NEW ENGLAND
ESSEX ST 151 HAVERHILL, MA
01832

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com
 21 Middle Street
Newburyport , MA 01950

Messages

No comments yet.



Building Inspector Approval

Record No. EVNT-26-22

Status Completed

Became Active August 26, 2026

Type Approval

Due Date None

Assignee Tom Bridgewater

Record No: EVNT-26-22

Event Permit

Status: Active

Submitted On: 7/29/2026

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Owner

THE SOCIETY FOR PRESERVATION
OF N.E. ANTIQUITIES C/O
HISTORIC NEW ENGLAND
ESSEX ST 151 HAVERHILL, MA
01832

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com
 21 Middle Street
Newburyport , MA 01950

Messages

No comments yet.



Building Inspector Approval

Record No. EVNT-26-22

Status Completed

Became Active August 26, 2026

Type Approval

Due Date None

Assignee Tom Bridgewater

Record No: EVNT-26-22

Event Permit

Status: Active

Submitted On: 7/29/2026

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Owner

THE SOCIETY FOR PRESERVATION
OF N.E. ANTIQUITIES C/O
HISTORIC NEW ENGLAND
ESSEX ST 151 HAVERHILL, MA
01832

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com
 21 Middle Street
Newburyport , MA 01950

Messages

No comments yet.



Police Department Approval

Record No. EVNT-26-22

Status Completed

Became Active August 26, 2026

Type Approval

Due Date None

Assignee Kevin Lynch

Record No: EVNT-26-22

Event Permit

Status: Active

Submitted On: 7/29/2026

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Owner

THE SOCIETY FOR PRESERVATION
OF N.E. ANTIQUITIES C/O
HISTORIC NEW ENGLAND
ESSEX ST 151 HAVERHILL, MA
01832

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com
 21 Middle Street
Newburyport , MA 01950

Messages

No comments yet.



Public Works Director Approval

Record No. EVNT-26-22

Status Completed

Became Active August 26, 2026

Type Approval

Due Date None

Assignee Robert Kimball

Record No: EVNT-26-22

Event Permit

Status: Active

Submitted On: 7/29/2026

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Owner

THE SOCIETY FOR PRESERVATION
OF N.E. ANTIQUITIES C/O
HISTORIC NEW ENGLAND
ESSEX ST 151 HAVERHILL, MA
01832

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com
 21 Middle Street
Newburyport , MA 01950

Messages

No comments yet.



Recreation Department Approval

Record No. EVNT-26-22

Status Completed

Became Active August 26, 2026

Type Approval

Due Date None

Assignee Ben Delaware

Record No: EVNT-26-22

Event Permit

Status: Active

Submitted On: 7/29/2026

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Owner

THE SOCIETY FOR PRESERVATION
OF N.E. ANTIQUITIES C/O
HISTORIC NEW ENGLAND
ESSEX ST 151 HAVERHILL, MA
01832

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com
 21 Middle Street
Newburyport , MA 01950

Messages

No comments yet.



City Council Approval

Record No. EVNT-26-22

Status Active

Became Active September 2, 2026

Type Approval

Due Date None

Assignee Natalia Hernandez

Record No: EVNT-26-22

Event Permit

Status: Active

Submitted On: 7/29/2026

Primary Location

151 ESSEX ST
Haverhill, MA 01832

Owner

THE SOCIETY FOR PRESERVATION
OF N.E. ANTIQUITIES C/O
HISTORIC NEW ENGLAND
ESSEX ST 151 HAVERHILL, MA
01832

Applicant

 Laura McQuiston
 978-824-2830
 lmcquiston@northshoremag.com
 21 Middle Street
Newburyport , MA 01950

Messages

Nicholas Flynn

September 22, 2026 at 10:08 am

Laura, that's the One-Day liquor license meeting. This is the Event Permit.

Laura McQuiston

September 22, 2026 at 10:04 am

I thought the meeting was Thursday, October 1st at 6pm?

Kaitlin Wright Esposito

September 22, 2026 at 10:01 am

Apologies, this item was missed by my staff. Will be heard on October 6th meeting.

Kaitlin Wright Esposito

September 10, 2026 at 10:08 am

No, nothing else needed at this time. Thank you!

Laura McQuiston

September 10, 2026 at 9:46 am

Hi , is there anything else I need to upload/supply before the meeting?

Kaitlin Wright Esposito

September 2, 2026 at 9:46 am

On agenda for September 15th meeting.

@Natalia Hernandez please print all relative documents and add to agenda for September 15th.

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

Licensee is solely responsible for the cost of any damage that occurs to public property or extraordinary expense necessary for the public safety as a result of the public event, exhibition, show or amusement. Licensee shall be responsible for the cost of any police or fire official(s) required by the City Council to be attendance at the event.

Acknowledgment

By signing below, I certify that I am authorized to sign on behalf of the organization and acknowledge that I have read, understand, and agree to the terms and responsibilities outlined above.

Organization Name: RMS Media Group, Inc

Authorized Representative (Print): Pamela Sedler

Signature: *Pamela Sedler* 05/08/2024

Title: Accounting Controller

Date: 21/07/2026

Town_of_HAverhill_event_permit

Final Audit Report

2026-07-21

Created:	2026-07-20
By:	Laura McQuiston (lmcquiston@northshoremag.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfnS4O4lZOJz-n3U5EvuY0HDcmwqHqE5_

"Town_of_HAverhill_event_permit" History



Document created by Laura McQuiston (lmcquiston@northshoremag.com)

2026-07-20 - 1:36:41 PM GMT



Document emailed to Pamela Sedler (psedler@rmsmg.com) for signature

2026-07-20 - 1:36:44 PM GMT



Email viewed by Pamela Sedler (psedler@rmsmg.com)

2026-07-21 - 6:32:11 PM GMT



Document e-signed by Pamela Sedler (psedler@rmsmg.com)

Signature Date: 2026-07-21 - 6:37:38 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE



Agreement completed.

2026-07-21 - 6:37:38 PM GMT



Adobe Acrobat Sign

HISTORIC NEW ENGLAND

Historic New England
151 Essex Street
Haverhill, MA 01832-5564
(617) 227-3956
HistoricNewEngland.org

Historic New England
151 Essex Street
Haverhill, MA 01832

July 28, 2026

City of Haverhill
4 Summer Street
Haverhill MA, 01830

To Whom It May Concern:

Historic New England has entered into an agreement with, and grants permission, for Northshore Magazine to rent Historic New England's Haverhill Center located at 143 Essex Street in Haverhill, MA on Tuesday, November 17th from 6:00 – 9:00 p.m.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles Frizzell". The signature is fluid and cursive, with the first name "Charles" being more prominent than the last name "Frizzell".

Charles Frizzell
Senior Vice President and COO



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/28/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cleary Insurance Inc 226 Causeway Street Boston MA 02114-2155	CONTACT NAME: Lisa Gordon PHONE (A/C, No, Ext): (617) 723-0700 E-MAIL ADDRESS: lgordon@clearyinsurance.com FAX (A/C, No): (617) 723-7275																					
INSURED Society for the Preservation of New England Antiquities DBA: Historic New England 151 Essex St Haverhill MA 01832-5564	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Philadelphia Indemnity Insurance Co.</td><td>18058</td></tr><tr><td>INSURER B:</td><td>Twin City Fire Insurance Co.</td><td>29459</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Philadelphia Indemnity Insurance Co.	18058	INSURER B:	Twin City Fire Insurance Co.	29459	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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COVERAGES**CERTIFICATE NUMBER:** 2026 LIABILITY**REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:			PHPK2643286-017	01/01/2026	01/01/2027	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 20,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 20,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$		
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A						<table><tr><td>PER STATUTE</td><td></td><td>OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td></td><td></td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td></td><td></td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td></td><td></td><td>\$</td></tr></table>	PER STATUTE		OTH-ER		E.L. EACH ACCIDENT			\$	E.L. DISEASE - EA EMPLOYEE			\$	E.L. DISEASE - POLICY LIMIT			\$
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B	Excess Liability (Excess Over \$5M)			08HVZBM6F7P	01/01/2026	01/01/2027	<table><tr><td>Each Occurrence</td><td>\$5,000,000</td></tr><tr><td>Aggregate</td><td>\$5,000,000</td></tr></table>	Each Occurrence	\$5,000,000	Aggregate	\$5,000,000												
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Northshore Magazine 21 Middle Street Newburyport MA 01950	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/17/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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COVERAGES**CERTIFICATE NUMBER:** 2026 LIABILITY**REVISION NUMBER:**

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			\$				
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			Aggregate \$5,000,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Northshore Magazine and City of Haverhill are included as Additional Insureds for use of premises with respect to General Liability when required by contract and per the terms of insurance coverage form PI-GLD-MK 03/12.

CERTIFICATE HOLDER**CANCELLATION**Northshore Magazine
21 Middle Street

Newburyport

MA 01950

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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

September 25, 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
Comcast	\$32.43	Highway
AT&T	\$8.50	Fire
AT&T	\$8.50	Fire
Atwood Memorial	\$1,200.00	Police
Klemms Express	\$45.00	Police

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>
Comcast	\$32.43	Highway
AT&T	\$8.50	Fire
AT&T	\$8.50	Fire
Atwood Memorial	\$1,200.00	Police
Klemms Express	<u>\$45.00</u>	Police
	\$1,294.43	

Highway

COMCAST BUSINESS

Highway Dept

Account number
8773 10 376 0110171

For service at:
500 PRIMROSE ST UNIT F1
HAVERHILL MA 01830-2660

Thanks for choosing Comcast Business

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

Bill date May 12, 2026
Services from May 16, 2026 to Jun 15, 2026

Page 1 of 4

Your monthly account summary

Previous balance	252.51
Payments received	-251.52 cr
Balance forward	0.99
New charges	
Comcast Business services	29.85
Taxes and fees	1.59

Balance forward
New charges due May 26, 2026

\$0.99

\$31.44

Amount due

\$32.43

Payment due May 26, 2026



Manage your services online

Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates

See the "additional information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

676 ISLAND POND RD, MANCHESTER, NH 03109
8633 0100 DY RP 12 05132026 NNNNNYNN 01 000039 0001

HIGHWAY DEPT
500 PRIMROSE ST
HAVERHILL, MA 01830-2660

Account number **8773 10 376 0110171**
Balance forward \$0.99
New charges due May 26, 2026 \$31.44

Please pay

\$32.43

Amount enclosed

\$

Make checks payable to Comcast Do
not send cash



COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



877310376011017100032433

Account number
8773 10 376 0110171

8633 0100 DY RP 12 05132026 NNNNNYNN 01 000039 0001

Page 3 of 4

Services from May 16, 2026 to Jun 15, 2026

Your new charges in detail

Payments	-\$251.52 cr
Payment - Apr 22, 2026 - Thank You	-31.44 cr
Payment - Apr 22, 2026 - Thank You	-31.44 cr
Payment - Apr 22, 2026 - Thank You	-31.44 cr
Payment - Apr 22, 2026 - Thank You	-31.44 cr
Payment - Apr 22, 2026 - Thank You	-31.44 cr
Payment - Apr 22, 2026 - Thank You	-31.44 cr
Payment - May 06, 2026 - Thank You	-31.44 cr

Comcast Business services	\$29.85
Comcast Business Cable	29.85
TV Standard	124.95
Business Video.	
Service Discount	-124.95 cr
TV Adapter	11.95
Service Discount	-11.95 cr
Service To Additional TV With TV Adapter.	9.95
Service To Additional TV With TV Adapter.	9.95
Service To Additional TV With TV Adapter.	9.95
Service To Additional TV With TV Adapter.	23.90
2 @ \$11.95 each	
Service Discount	-23.90 cr
2 @ \$11.95 each	

Taxes and Fees	\$1.59
Franchise Fee	1.59
New charges	\$31.44

Additional information

Acceptable Use Policy Update: We've made updates to our Acceptable Use Policy (AUP). You can view the updated AUP at <https://business.comcast.com/terms-conditions-smb>.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Accessibility: If you are hearing impaired, call 711.

For issues affecting customers with disabilities, call 1-855-270-0379, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax 1-866-599-4268 or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838, Attn: M. Gifford.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at <https://www.xfinity.com/programmingchanges/> or by calling 866-216-8634.

Department of Telecommunications and Cable, One Federal Street, Suite 0740, Boston, MA 02110-2012; consumer.complaints@mass.gov; 617-305-3531 or 800-392-6066. FCC Community ID: MA0031.





AT&T OneNetSM Service

AT&T
AT&T CUSTOMER CARE CENTER
555 E. COOK ST., 5TH FLR
SPRINGFIELD, IL 62703

MONTHLY INVOICE

CITY OF HAVERHILL
FIRE DEPARTMENT
4 SUMMER ST
HAVERHILL MA 01830-5836

Account Number: 1001-264-9025
Invoice Number: 0283528316 Original
Invoice Date: 06-01-26
For billing inquiries: 1-866-541-9791
To place an order: 1-866-541-9791
For repair service: 1-800-344-5100

New Charges

Usage Charges:	\$0.00	
Monthly Charges 06-01 through 06-30:	\$0.00	
One-Time, Prorated, or Other Charges/Credits:	\$8.50	
Total New Charges:		\$8.50
Federal/State/Local Taxes:	\$0.00	
Other Taxes/Fees and Surcharges:	\$0.00	
Total Taxes/Fees and Surcharges on New Charges:		\$0.00

Total New Charges, Taxes/Fees and Surcharges:

\$ 8.50

Balance as of Last Monthly Invoice:

\$ 8.50

Payments/Adjustments

Payment Applied:	\$0.00
Net Adjustments:	\$0.00

Total Payments/Adjustments:

\$ 0.00

Total Payable Upon Receipt:

\$17.00

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

OneNetSM Service

CITY OF HAVERHILL
FIRE DEPARTMENT
4 SUMMER ST
HAVERHILL MA 01830-5836

Address Correction:

Please remit payments to:



AT&T
AT&T - P.O. BOX 5094
CAROL STREAM, IL 60197-5094



Account Number: 1001-264-9025
Invoice Number: 0283528316
Inquiry Center: UST000MA
OneNet Inquiry: 1-866-541-9791
Payment Due Date: Due Upon Receipt

Invoice Date: 06-01-26

Amount Due:

\$17.00

Amount Enclosed:

8.50

00000000 10012649025 0283528316 260601 0000001700



AT&T OneNetSM Service

CUSTOMER MESSAGES

Page Number: 2

CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283528316 Original
Invoice Date: 06-01-26
For billing inquiries: 1-866-541-9791

JUST FOR YOUR BUSINESS

From time to time, AT&T may change the names of services, Service Capabilities, or Service Components, or other terminology. The old terminology may remain in use for some time after such changes (such as in contract documents and billing records). For example, your customer bill and other customer documents may refer to Private Line Service (PLS) as Accunet, and may refer to DS0 service as Accunet Spectrum of Digital Services (ASDS) or Single Channel Service. Should you have any questions about the service name appearing on your bill, please refer to the 'Table of Changed Terminology' located in the AT&T Service Guides and applicable state tariffs.

REGULATORY NEWS

AT&T intrastate, interstate, and international services are provided by AT&T Enterprises, LLC. To view service publications, go to <http://www.att.com/servicepublications> and click on Service Guides and/or Tariffs.

Effective July 1, 2026, ALL IN ONE LD MRC rates will increase by 35%. The service's other terms and conditions will remain the same. If you have questions regarding this change, please call a Service Representative at the number listed on this bill or visit us at www.att.com. Thank you for using AT&T Long Distance.

JUST FOR YOUR BUSINESS

Pay your bill electronically using your company's corporate credit card via AT&T BusinessDirect website or by contacting AT&T Customer Care. This new option allows you to pay most of your services with a few easy steps (processing fee applicable). Not already registered for AT&T BusinessDirect? Contact your Account Executive today to see if you're eligible.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Enterprises, LLC. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

YOU ASKED FOR IT! EMAIL YOUR INVOICE Now available to AT&T Business Center customers! No need to login to get your invoice - we'll send it to your inbox! Not in Business Center? No problem, we'll register you! Email us at Email-Invoice@att.com with subject line ""Email My Invoice"" to sign-up for Email Invoice Delivery today!

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.



CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283528316 Original
Invoice Date: 06-01-26
For billing inquiries: 1-866-541-9791

REGULATORY NEWS (Continued)**Attention Customers:**

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2024 is 0.267%.

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

If you receive service pursuant to a signed contract or other term agreement with AT&T and it is currently in effect, its terms will govern the provision of your AT&T service.

AT&T's standard contract for detariffed services not covered by a signed contract or term agreement, including expired contracts or term plans that are not renewed, can be found at: att.com/agreement. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss), and direct damages during any 12 months cannot exceed one month of your payments for affected service(s).

Additional terms, conditions, charges and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. If you do not have access to the Internet, please contact your AT&T Sales Representative or Customer Care Center for information.

Attention Valued AT&T Customers

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back billed - charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

If your business makes outbound telephone solicitations, you must comply with federal do-no-call laws and regulations (47 C.F.R.64.1200, and 16 C.F.R.310) and any applicable state laws.



AT&T OneNetSM Service

CUSTOMER MESSAGES

Page Number: 4

CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283528316 Original
Invoice Date: 06-01-26
For billing inquiries: 1-866-541-9791

REGULATORY NEWS (Continued)

****Important News About Your Account****

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the address listed at the top of the first page of your invoice.

http://serviceguide.att.com/servicelibrary/business/ext/state_tariff_buss.cfm

Bill Period is the monthly period that the customer's bill processing started and ended. The Usage is usually billed within the current Bill Period and Monthly Recurring Charges (MRCs) are billed one month in advance.

For example:

Invoice date April 1, Usage/Bill Period March 1 through March 31, MRCs April 1 through April 30
Invoice date April 11, Usage/Bill Period March 11 through April 10, MRCs April 11 through May 10
Invoice date April 19, Usage/Bill Period March 19 through April 18, MRCs April 19 through May 18.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

End of Messages



AT&T OneNetSM Service

SUMMARY OF INVOICE CHARGES

Page Number: 5

CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283528316 Original
Invoice Date: 06-01-26
For billing inquiries: 1-866-541-9791

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time, Prorated, or Other Charges/Credits	Taxes, Fees and Surcharges	Total
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Features

Network Features

1	Access Line Grouping		\$0.00	\$0.00	\$0.00	\$0.00
Total Network Features:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Regulatory/Other Charges-Federal

2	Carrier Line Charge		\$0.00	\$8.50	\$0.00	\$8.50
Total Regulatory/Other Charges-Federal:		\$0.00	\$0.00	\$8.50	\$0.00	\$8.50
Total Features:		\$0.00	\$0.00	\$8.50	\$0.00	\$8.50
Totals This Account:		\$0.00	\$0.00	\$8.50	\$0.00	\$8.50



AT&T OneNetSM Service

ACTIVITY REPORT

Page Number: 6

CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283528316 Original
Invoice Date: 06-01-26
For billing inquiries: 1-866-541-9791

Item No.	Description of Charge	One-Time or Other Charges	Prorated Charges	Total Charges
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Regulatory/Other Charges-Federal

<u>Carrier Line Charge</u>				
1	ACSFM CARRIER LINE CHARGE MULTI Quantity 1 Number of lines : 18	\$8.46	\$0.00	\$8.46
2	ACSFX CARRIER LINE CHARGE CTX Quantity 1 Number of lines : 1	\$0.04	\$0.00	\$0.04

Total Regulatory/Other Charges-Federal:

\$8.50	\$0.00	\$8.50
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Total This Account:

\$8.50	\$0.00	\$8.50
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AT&T OneNetSM Service

INVENTORY REPORT

Page Number: 7 Last

CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283528316 Original
Invoice Date: 06-01-26
For billing inquiries: 1-866-541-9791

Item No.	Service Description	Quantity	Unit Price	Monthly Charges
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Network Features

Location: 0001 CITY OF HAVERHILL
17 HAMILTON AVE
HAVERHILL MA 01830

1	Access Line Grouping SMOSA ACCESS LINE GROUPING USING LOCAL EXCH ACCESS Billing Telephone Number: 978 373-8450	1	\$0.00	\$0.00
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Total This Location: \$0.00

Total Network Features: \$0.00

Total This Account: \$0.00



AT&T OneNetSM Service

AT&T
AT&T CUSTOMER CARE CENTER
555 E. COOK ST., 5TH FLR
SPRINGFIELD, IL 62703

MONTHLY INVOICE

**CITY OF HAVERHILL
FIRE DEPARTMENT
4 SUMMER ST
HAVERHILL MA 01830-5836**

Account Number: 1001-264-9025
Invoice Number: 0283395068 Original

Invoice Date: 05-01-26
For billing inquiries: 1-866-541-9791
To place an order: 1-866-541-9791
For repair service: 1-800-344-5100

New Charges

Usage Charges:	\$ 0.00	
Monthly Charges 05-01 through 05-31:	\$ 0.00	
One-Time, Prorated, or Other Charges/Credits:	\$ 8.50	
Total New Charges:		\$8.50
Federal/State/Local Taxes:	\$ 0.00	
Other Taxes/Fees and Surcharges:	\$ 0.00	
Total Taxes/Fees and Surcharges on New Charges:		\$0.00

Total New Charges, Taxes/Fees and Surcharges:

\$ 8.50

Balance as of Last Monthly Invoice:

\$25.76

Payments/Adjustments

Payments Applied:	\$25.76 ⁹
Net Adjustments:	\$ 0.00

Total Payments/Adjustments:

\$25.76⁹

Total Payable Upon Receipt:

\$ 8.50

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document
OneNetSM Service

CITY OF HAVERHILL
FIRE DEPARTMENT
4 SUMMER ST
HAVERHILL MA 01830-5836



Account Number: 1001-264-9025
Invoice Number: 0283395068
Inquiry Center: UST000MA
OneNet Inquiry: 1-866-541-9791
Payment Due Date: Due Upon Receipt

Invoice Date: 05-01-26

Amount Due:

\$ 8.50

Amount Enclosed:

\$ 8.50

Address Correction:

Please remit payments to:



AT&T
AT&T - P.O. BOX 5094
CAROL STREAM, IL 60197-5094

00000000 10012649025 0283395068 260501 0000000850



CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283395068 Original
Invoice Date: 05-01-26
For billing inquiries: 1-866-541-9791

JUST FOR YOUR BUSINESS

From time to time, AT&T may change the names of services, Service Capabilities, or Service Components, or other terminology. The old terminology may remain in use for some time after such changes (such as in contract documents and billing records). For example, your customer bill and other customer documents may refer to Private Line Service (PLS) as Accunet, and may refer to DS0 service as Accunet Spectrum of Digital Services (ASDS) or Single Channel Service. Should you have any questions about the service name appearing on your bill, please refer to the 'Table of Changed Terminology' located in the AT&T Service Guides and applicable state tariffs.

REGULATORY NEWS

AT&T intrastate, interstate, and international services are provided by AT&T Enterprises, LLC. To view service publications, go to <http://www.att.com/servicepublications> and click on Service Guides and/or Tariffs.

Attention Washington Customers:

At your request, AT&T can place a "freeze" on your preferred carrier selections for local, local toll service or long-distance service. A preferred carrier freeze can help protect your account from inadvertent or unauthorized changes to your carrier selections. If you place a preferred carrier freeze on your account, no one will be able to make a change in your carrier selection until you lift the freeze. There is no charge for this service.

Attention Minnesota Customers:

YOU HAVE THE RIGHT TO DISPUTE CHARGES FOR INFORMATION SERVICE CALLS. AS A TELEPHONE SERVICE SUBSCRIBER, YOU ARE NOT LEGALLY RESPONSIBLE FOR INFORMATION SERVICE CHARGES INCURRED BY MINORS OR VULNERABLE ADULTS WITHOUT YOUR CONSENT. NEITHER A LONG-DISTANCE COMPANY NOR YOUR LOCAL TELEPHONE COMPANY MAY DISCONNECT YOUR SERVICE BECAUSE YOU REFUSE TO PAY AN INFORMATION SERVICE CHARGE.

Attention Iowa Customers: For concerns regarding telecommunications service, please call the inquiry number on your bill. Specific concerns regarding billing can be sent to AT&T via the web at att.com, businessdirect.att.com or via mail to AT&T, 555 E. Cook Street, Springfield, IL 62703. If AT&T does not resolve your complaint, you may request assistance from the Iowa Utilities Board, by writing to the Iowa Utilities Board at 1375 E. Court Avenue, Des Moines, IA 50319, or calling 515-725-7321 or toll-free 877-565-4450, or by e-mail to customer@iub.iowa.gov.

JUST FOR YOUR BUSINESS

Pay your bill electronically using your company's corporate credit card via AT&T BusinessDirect website or by contacting AT&T Customer Care. This new option allows you to pay most of your services with a few easy steps (processing fee applicable). Not already registered for AT&T BusinessDirect? Contact your Account Executive today to see if you're eligible.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Enterprises, LLC. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.



CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283395068 Original
Invoice Date: 05-01-26
For billing inquiries: 1-866-541-9791

REGULATORY NEWS (Continued)

YOU ASKED FOR IT! EMAIL YOUR INVOICE Now available to AT&T Business Center customers! No need to login to get your invoice - we'll send it to your inbox! Not in Business Center? No problem, we'll register you! Email us at Email-Invoice@att.com with subject line ""Email My Invoice"" to sign-up for Email Invoice Delivery today!

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2024 is 0.267%.

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

If you receive service pursuant to a signed contract or other term agreement with AT&T and it is currently in effect, its terms will govern the provision of your AT&T service.

AT&T's standard contract for detariffed services not covered by a signed contract or term agreement, including expired contracts or term plans that are not renewed, can be found at: att.com/agreement. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss), and direct damages during any 12 months cannot exceed one month of your payments for affected service(s).

Additional terms, conditions, charges and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. If you do not have access to the Internet, please contact your AT&T Sales Representative or Customer Care Center for information.



CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283395068 Original
Invoice Date: 05-01-26
For billing inquiries: 1-866-541-9791

REGULATORY NEWS (Continued)

Attention Valued AT&T Customers

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back billed - charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

If your business makes outbound telephone solicitations, you must comply with federal do-no-call laws and regulations (47 C.F.R.64.1200, and 16 C.F.R.310) and any applicable state laws.

*****Important News About Your Account*****

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the address listed at the top of the first page of your invoice.

http://serviceguide.att.com/servicelibrary/business/ext/state_tariff_buss.cfm

Bill Period is the monthly period that the customer's bill processing started and ended. The Usage is usually billed within the current Bill Period and Monthly Recurring Charges (MRCs) are billed one month in advance.

For example:

Invoice date April 1, Usage/Bill Period March 1 through March 31, MRCs April 1 through April 30
Invoice date April 11, Usage/Bill Period March 11 through April 10, MRCs April 11 through May 10
Invoice date April 19, Usage/Bill Period March 19 through April 18, MRCs April 19 through May 18.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

End of Messages



AT&T OneNetSM Service

PAYMENTS AND ADJUSTMENTS REPORT

Page Number: 5

CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283395068 Original
Invoice Date: 05-01-26
For billing inquiries: 1-866-541-9791

Payments Applied:

\$25.76^{fr}

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
04-22	\$8.76 ^{fr}	04-22	\$8.50 ^{fr}	04-22	\$8.50 ^{fr}



AT&T OneNetSM Service

SUMMARY OF INVOICE CHARGES

Page Number: 6

CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283395068 Original
Invoice Date: 05-01-26
For billing inquiries: 1-866-541-9791

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time, Prorated, or Other Charges/Credits	Taxes, Fees and Surcharges	Total
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Features

Network Features

1	Access Line Grouping		\$0.00	\$0.00	\$0.00	\$0.00
Total Network Features:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Regulatory/Other Charges-Federal

2	Carrier Line Charge		\$0.00	\$8.50	\$0.00	\$8.50
Total Regulatory/Other Charges-Federal:		\$0.00	\$0.00	\$8.50	\$0.00	\$8.50
Total Features:		\$0.00	\$0.00	\$8.50	\$0.00	\$8.50
Totals This Account:		\$0.00	\$0.00	\$8.50	\$0.00	\$8.50



CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283395068 Original
Invoice Date: 05-01-26
For billing inquiries: 1-866-541-9791

Item No.	Description of Charge	One-Time or Other Charges	Prorated Charges	Total Charges
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Regulatory/Other Charges-Federal

Carrier Line Charge				
1	ACSFM CARRIER LINE CHARGE MULTI Quantity 1 Number of lines : 18	\$8.46	\$0.00	\$8.46
2	ACSFX CARRIER LINE CHARGE CTX Quantity 1 Number of lines : 1	\$0.04	\$0.00	\$0.04

Total Regulatory/Other Charges-Federal:

\$8.50	\$0.00	\$8.50
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Total This Account:

\$8.50	\$0.00	\$8.50
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AT&T OneNetSM Service

INVENTORY REPORT

Page Number: 8 Last

CITY OF HAVERHILL

Account Number: 1001-264-9025
Invoice Number: 0283395068 Original
Invoice Date: 05-01-26
For billing inquiries: 1-866-541-9791

Item No.	Service Description	Quantity	Unit Price	Monthly Charges
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Network Features

Location: 0001 CITY OF HAVERHILL
17 HAMILTON AVE
HAVERHILL MA 01830

1	Access Line Grouping SMOSA ACCESS LINE GROUPING USING LOCAL EXCH ACCESS Billing Telephone Number: 978 373-8450	1	\$0.00	\$0.00
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Total This Location: \$0.00

Total Network Features: \$0.00

Total This Account: \$0.00

Atwood Memorial Company
P.O. Box 8165
Haverhill, MA 01835

Invoice

Date	Invoice #
4/30/2026	170
Phone #	Fax #
978-372-4951	978-521-0566

**HAVERHILL POLICE DEPARTMENT
GINTY BOULEVARD
HAVERHILL, MA 01830**

COMPLETED	LOCATION	WORK FOR	Section-Lot #
5/12/2026	HAVERHILL POLICE	K9 UNIT TWISTER	
Item	Description	Amount	
Marker	SLANT MARKER <		

Balance Due	\$1,200.00
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4400 - Carried Over
945 - Council

House Account Invoice

Klemms Express

Ph: / Fx:

Haverhill Police
Wendy Duff
40 Bailey Blvd
Haverhill, MA 01830
Ph: 978-722-1502 / Fx:
Email:
wduff@haverhillpolice.com

INVOICE

ACCOUNT NUMBER: 9787221502

Invoice #: 144

Sub-Total: \$645.00

Taxes: \$0.00

Total Spent: \$645.00

Billing Period: 6/1/2026 - 6/30/2026

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/1/2026	9:40 AM	Monday	D28163	\$5.00	\$0.00	\$5.00

<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>
H133	Dodge	302710426891	Haverhill Police

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/1/2026	10:15 AM	Monday	C27418	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>
G515	Ford	302710426886	Haverhill Police

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/1/2026	10:27 AM	Monday	C27420	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>
H131	Dodge	302710426899	Haverhill Police

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/1/2026	11:02 AM	Monday	C27422	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
G513	Ford	302710426883	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/1/2026	11:30 AM	Monday	D28169	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7PM547	Chevy	302710426836	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/1/2026	1:05 PM	Monday	C27425	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7VAY30	Jeep	302710426837	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/1/2026	1:18 PM	Monday	C27428	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
4XMC60	Dodge	302710426834	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/1/2026	1:40 PM	Monday	C27431	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
5PVV29	Jeep	302710427800	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/1/2026	6:20 PM	Monday	D28195	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
5NTE67	Chevy	302710426868	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/1/2026	6:21 PM	Monday	C27458	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
9WX949	Chev	302710426852	Haverhill Police				

TICKET DETAILS LISTED BELOW Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/2/2026	7:30 AM	Tuesday	D28199	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
3HKB83	Ford	302710426855	Haverhill Police				

TICKET DETAILS LISTED BELOW Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/2/2026	8:53 AM	Tuesday	C27461	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
G513	Ford	302710426883	Haverhill Police				

TICKET DETAILS LISTED BELOW Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/2/2026	9:08 AM	Tuesday	C27463	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
2VRF66	Ford	302710426841	Haverhill Police				

TICKET DETAILS LISTED BELOW Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/2/2026	11:08 AM	Tuesday	C27476	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
5LM149	Chrysler	302710426829	Haverhill Police				

TICKET DETAILS LISTED BELOW Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/2/2026	11:08 AM	Tuesday	D28217	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
3NT174	Chev	302710426831	Haverhill Police				

TICKET DETAILS LISTED BELOW Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/2/2026	11:31 AM	Tuesday	D28223	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H125	Ford	302710426885	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/2/2026	12:37 PM	Tuesday	C27488	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
6XRC39		302710427804	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/2/2026	2:41 PM	Tuesday	C27500	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPG504	Dodge	302710426901	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/2/2026	5:58 PM	Tuesday	D28258	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H128	Ford	302710426884	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/3/2026	8:32 AM	Wednesday	C27517	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H132	Dodge	302710426902	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/3/2026	11:12 AM	Wednesday	D28271	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H127	Ford	302710426893	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/3/2026	11:13 AM	Wednesday	C27531	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7PV567	Chev	302710426844	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/3/2026	1:45 PM	Wednesday	C27557	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
6RRF38	Chev	302710427805	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/3/2026	2:00 PM	Wednesday	C27558	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H133	Dodge	302710426891	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/3/2026	6:33 PM	Wednesday	D28324	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H128	Ford	302710426884	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/3/2026	6:35 PM	Wednesday	C27600	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
6RSS57	Jeep	302710427801	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/3/2026	9:35 PM	Wednesday	B21879	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H140	Dodge	302710426887	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/3/2026	9:37 PM	Wednesday	B21880	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPD826	Chevy	302710426907	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/3/2026	9:38 PM	Wednesday	A15472	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPD833	Dodge	302710426900	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/4/2026	8:30 AM	Thursday	C27607	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
2VRF66	Ford	302710426841	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Front Grill Retract		QTY: 1		\$0.00		\$0.00	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/4/2026	8:58 AM	Thursday	C27610	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
5LG329	Chevy	302710426848	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/4/2026	5:25 PM	Thursday	C27697	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H133	Dodge	302710426891	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Front Grill Retract		QTY: 1		\$0.00		\$0.00	
Works Wash		QTY: 1		\$5.00		\$5.00	

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/5/2026	11:04 AM	Friday	C27734	\$5.00	\$0.00	\$5.00

<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>
7DL454	Chevy	302710426854	Haverhill Police

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/5/2026	11:37 AM	Friday	C27742	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>
6JP715	Jeep	302710426842	Haverhill Police

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/5/2026	12:08 PM	Friday	D28458	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>
5NTE67	Chevy	302710426868	Haverhill Police

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/5/2026	12:14 PM	Friday	C27749	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>
7PV577	Chevy	302710426845	Haverhill Police

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/5/2026	1:53 PM	Friday	C27766	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>
5PVV29	Jeep	302710427800	Haverhill Police

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/5/2026	2:46 PM	Friday	D28485	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>
3HKB83	Ford	302710426855	Haverhill Police

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/5/2026	3:22 PM	Friday	C27782	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPG504	Dodge	302710426901	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/5/2026	11:49 PM	Friday	B22051	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPD826	Chevy	302710426907	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/6/2026	2:21 AM	Saturday	B22052	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
2VRF66	Ford	302710426841	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/6/2026	8:41 AM	Saturday	C27820	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H136	Chevy	302710426892	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/6/2026	10:54 AM	Saturday	C27841	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H133	Dodge	302710426891	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/6/2026	5:54 PM	Saturday	C27889	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H128	Ford	302710426884	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/6/2026	7:15 PM	Saturday	A15659	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H140	Dodge	302710426887	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/7/2026	8:10 AM	Sunday	C27895	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
G515	Ford	302710426886	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/7/2026	8:12 AM	Sunday	C27896	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
2VRF66	Ford	302710426841	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/7/2026	8:22 AM	Sunday	D28601	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H131	Dodge	302710426899	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/7/2026	8:24 AM	Sunday	D28602	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H133	Dodge	302710426891	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Front Grill Retract		QTY: 1		\$0.00		\$0.00
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/7/2026	8:26 AM	Sunday	D28603	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
G513	Ford	302710426883	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Front Grill Retract		QTY: 1		\$0.00		\$0.00
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/7/2026	9:03 AM	Sunday	D28607	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
1ALH68	Chevy	302710426838	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/7/2026	9:08 AM	Sunday	D28609	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
3NT174	Chevy	302710426831	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/7/2026	9:10 AM	Sunday	D28610	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H134	Dodge	302710426894	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Front Grill Retract		QTY: 1		\$0.00		\$0.00
Works Wash		QTY: 1		\$5.00		\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/7/2026	9:40 AM	Sunday	C27912	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H128	Ford	302710426884	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/7/2026	11:41 AM	Sunday	D28643	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H132	Dodge	302710426902	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/7/2026	1:46 PM	Sunday	C27967	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H136	Chevy	302710426892	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/7/2026	5:29 PM	Sunday	D28688	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H126	Ford	302710426882	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/8/2026	7:34 AM	Monday	C27987	\$5.00	\$0.00	\$5.00
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<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
2VRF66	Ford	302710426841	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/8/2026	8:44 AM	Monday	C27991	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7PV577	Chevy	302710426845	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/8/2026	10:31 AM	Monday	D28701	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7SS311	Chevy	302710426843	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Rear Hitch Retract		QTY: 1		\$0.00		\$0.00
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/8/2026	10:32 AM	Monday	D28702	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H134	Dodge	302710426894	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Front Grill Retract		QTY: 1		\$0.00		\$0.00
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/8/2026	11:15 AM	Monday	B22218	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H140	Dodge	302710426887	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/8/2026	11:24 AM	Monday	C28002	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
477TP4	Chevy	302710426864	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/8/2026	12:19 PM	Monday	C28010	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
5LM149	Chrysler	302710426829	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Works Wash		QTY: 1		\$5.00		\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/8/2026	12:20 PM	Monday	C28011	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
4HA895	Chevy	302710426840	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/8/2026	1:21 PM	Monday	D28717	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
3HKB83	Ford	302710426855	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/8/2026	2:31 PM	Monday	C28023	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPG504	Dodge	302710426901	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Front Grill Retract		QTY: 1		\$0.00		\$0.00	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/9/2026	7:40 AM	Tuesday	C28033	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
2VRF66	Ford	302710426841	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Front Grill Retract		QTY: 1		\$0.00		\$0.00	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/9/2026	7:50 AM	Tuesday	C28034	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
6XRC39		302710427804	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/9/2026	7:55 AM	Tuesday	C28035	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H131	Dodge	302710426899	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Front Grill Retract		QTY: 1		\$0.00		\$0.00	
Works Wash		QTY: 1		\$5.00		\$5.00	

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/9/2026	11:49 AM	Tuesday	C28050	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
166M40	Chevy	302710426833	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/9/2026	1:18 PM	Tuesday	C28059	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
6RRF38	Chevy	302710427805	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/9/2026	2:44 PM	Tuesday	C28064	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7PV577	Chevy	302710426845	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/9/2026	5:31 PM	Tuesday	C28073	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H127	Ford	302710426893	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/10/2026	7:36 AM	Wednesday	C28076	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
2VRF66	Ford	302710426841	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/10/2026	10:45 AM	Wednesday	C28082	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7PV577	Chevy	302710426845	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/10/2026	12:06 PM	Wednesday	D28784	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPB169	Dodge	302710426903	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/11/2026	8:47 AM	Thursday	C28116	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H131	Dodge	302710426899	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/11/2026	1:04 PM	Thursday	D28814	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
6XRA19	Jeep	302710427802	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/11/2026	2:22 PM	Thursday	C28132	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7PV577	Chevy	302710426845	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/11/2026	3:24 PM	Thursday	C28137	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
167A80	Chevy	302710426832	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/11/2026	5:02 PM	Thursday	D28830	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H133	Dodge	302710426891	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/12/2026	8:05 AM	Friday	D28834	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
6RSS57	Jeep	302710427801	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/12/2026	10:59 AM	Friday	D28845	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H127	Ford	302710426893	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Front Grill Retract		QTY: 1		\$0.00		\$0.00
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/12/2026	11:54 AM	Friday	C28177	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
5PVV29	Jeep	302710427800	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/12/2026	1:45 PM	Friday	D28860	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7PV577	Chevy	302710426845	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/12/2026	2:02 PM	Friday	D28863	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
3HKB83	Ford	302710426855	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Works Wash		QTY: 1		\$5.00		\$5.00

KE02	6/12/2026	4:24 PM	Friday	D28871	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPG507	Dodge	302710426880	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:
Front Grill Retract		QTY: 1		\$0.00		\$0.00
Works Wash		QTY: 1		\$5.00		\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/12/2026	4:37 PM	Friday	C28200	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H132	Dodge	302710426902	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/13/2026	7:43 AM	Saturday	C28212	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H131	Dodge	302710426899	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/13/2026	8:41 AM	Saturday	C28221	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H132	Dodge	302710426902	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/14/2026	1:51 AM	Sunday	B22454	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H140	Dodge	302710426887	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/14/2026	11:10 AM	Sunday	C28316	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPG504	Dodge	302710426901	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/14/2026	11:41 AM	Sunday	C28324	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7JG893	Chevy	302710426830	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/15/2026	11:23 AM	Monday	D29023	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
4XMC60	Dodge	302710426834	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/15/2026	12:53 PM	Monday	C28383	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPG504	Dodge	302710426901	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/15/2026	1:58 PM	Monday	D29038	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7PM547	Chevy	302710426836	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/16/2026	9:39 AM	Tuesday	C28408	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7VAY30	Jeep	302710426837	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/16/2026	1:23 PM	Tuesday	C28426	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPC529	Dodge	302710426874	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/16/2026	3:21 PM	Tuesday	D29084	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPB169	Dodge	302710426903	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash		QTY: 1		\$5.00		\$5.00	
KE02	6/16/2026	4:34 PM	Tuesday	C28437	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPD826	Chevy	302710426907	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00				
Works Wash	QTY: 1	\$5.00	\$5.00				
KE02	6/16/2026	5:48 PM	Tuesday	C28440	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7PV577	Chevy	302710426845	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash		QTY: 1		\$5.00		\$5.00	
KE02	6/17/2026	12:19 PM	Wednesday	C28453	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
5GAR54	Jeep	302710426828	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash		QTY: 1		\$5.00		\$5.00	
KE02	6/17/2026	1:28 PM	Wednesday	C28457	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPG504	Dodge	302710426901	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00				
Works Wash	QTY: 1	\$5.00	\$5.00				
KE02	6/17/2026	1:35 PM	Wednesday	D29112	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
3NT174	Chevy	302710426831	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/19/2026	7:39 AM	Friday	C28477	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H131	Dodge	302710426899	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/19/2026	8:03 AM	Friday	D29139	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7SS311	Chevy	302710426843	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Rear Hitch Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/19/2026	12:37 PM	Friday	C28498	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
9PYK20	Chevy	302710426851	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/20/2026	9:36 AM	Saturday	C28538	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPG504	Dodge	302710426901	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/20/2026	11:10 AM	Saturday	D29192	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
1ALH68	Chevy	302710426838	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/20/2026	12:56 PM	Saturday	D29201	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H132	Dodge	302710426902	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/21/2026	11:09 AM	Sunday	C28573	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H131	Dodge	302710426899	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/22/2026	11:42 AM	Monday	C28588	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPG504	Dodge	302710426901	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/22/2026	12:29 PM	Monday	C28589	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
4HA895	Chevy	302710426840	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/24/2026	8:17 AM	Wednesday	C28598	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H131	Dodge	302710426899	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/24/2026	10:06 AM	Wednesday	C28600	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
167A80	Chevy	302710426832	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/24/2026	6:36 PM	Wednesday	C28620	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
5NTE67	Chevy	302710426868	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/25/2026	10:13 AM	Thursday	C28629	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
5LG329	Chevy	302710426848	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/26/2026	2:18 PM	Friday	C28659	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
5PVV29	Jeep	302710427800	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/27/2026	10:12 AM	Saturday	D29304	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
6RSS57	Jeep	302710427801	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Works Wash		QTY: 1		\$5.00		\$5.00	

KE02	6/27/2026	10:21 AM	Saturday	C28676	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H133	Dodge	302710426891	Haverhill Police				

TICKET DETAILS LISTED BELOW						Signature on File:	
Front Grill Retract		QTY: 1		\$0.00		\$0.00	
Works Wash		QTY: 1		\$5.00		\$5.00	

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/27/2026	4:35 PM	Saturday	C28700	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H127	Ford	302710426893	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/28/2026	10:49 AM	Sunday	C28721	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H131	Dodge	302710426899	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/28/2026	4:07 PM	Sunday	C28737	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
MPG504	Dodge	302710426901	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

KE02	6/29/2026	8:12 AM	Monday	D29353	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
6XRC39		302710427804	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/29/2026	12:49 PM	Monday	C28756	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
H127	Ford	302710426893	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Front Grill Retract	QTY: 1	\$0.00	\$0.00
Works Wash	QTY: 1	\$5.00	\$5.00

House Account Invoice

TICKET HISTORY

Location	Date	Time	Day	Ticket	Sub	Taxes	Total
KE02	6/30/2026	8:55 AM	Tuesday	C28772	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7VAY30	Jeep	302710426837	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/30/2026	9:26 AM	Tuesday	C28775	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
7PV577	Chevy	302710426845	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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KE02	6/30/2026	11:05 AM	Tuesday	D29391	\$5.00	\$0.00	\$5.00
<u>Plate</u>	<u>Vehicle</u>	<u>Car #</u>	<u>Driver Name</u>				
6ZW767	Chevy	302710426846	Haverhill Police				

TICKET DETAILS LISTED BELOW

Signature on File:

Works Wash	QTY: 1	\$5.00	\$5.00
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Remit Payment To:

Klemms Express

Ph:

Document # 10-Q

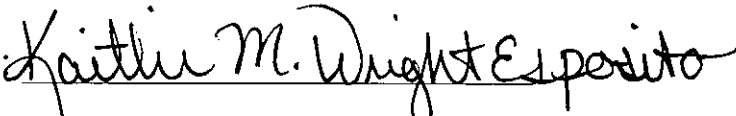
Ordinance re: Vehicles and Traffic: Amend Ch 240; be further amended by ADDING the following to § 240-85 Schedule B: Parking Restrictions and Prohibitions:

LOCATION	REGULATION	HOURS/ DAYS
12 Blaisdell St	NO PARKING	24 HRS
	(Expect for 1 24-hrs Handicap parking space)	

IN CITY COUNCIL: September 15, 2026

File 10 Days

10 YEAS, 0 NAYS, 1 ABSENT

Attest: 
Kaitlin M. Wright Esposito, CMC
City Clerk



Haverhill

Lisa E. DeMeo, City Engineer
Phone: 978-374-2335
ldemeo@haverhillma.gov

HAU CITY CLERK SEP 2'26 9:24

September 1, 2026

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

Subject: *Blaisdell Street #12 – HPS-26-17 - 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. Kimball, L. Mead



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:

**Blaisdell Street:
In front of #12**

**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 9/2/2026 10:55 AM

To CityClerk <cityclerk@haverhillma.gov>

Cc cmacdonald@northofboston.com <cmacdonald@northofboston.com>; Kaitlin Wright Esposito <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: **W0147310**
Business Type: **All Other Public Notices**
Notice Size: **Public Notices**
Notice Estimate: **\$69.23**
Referral Code: **Parking Ord. 12 Blaisell St.**

Account Details

Haverhill Clerk
4 SUMMER ST STE 118
HAVERHILL, MA 01830
978-374-2312
cityclerk@cityofhaverhill.com
HAVERHILL CITY CLERK

Schedule for notice number W01473100

Thu Sep ¹⁷~~10~~, 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:

Blaisdell Street:	No Parking	24 hours
In front of #12	(except for 1 24-hour handicap parking space)	

APPROVED AS TO LEGALITY
City Solicitor
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.

Document # 10-R

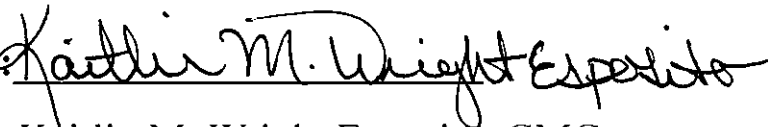
Ordinance re: Vehicles and Traffic; Amend Ch 240; be further amended by DELETING the following to § 240-85 Schedule B: Parking Restrictions and Prohibitions:

<u>LOCATION</u>	<u>REGULATION</u>	<u>HOURS/ DAYS</u>
16 Forest Ave	NO PARKING	24 HRS
	(Except for 1 24 hours Handicap parking space)	

IN CITY COUNCIL: September 15, 2026

File 10 Days

10 YEAS, 0 NAYS, 1 ABSENT

Attest: 
Kaitlin M. Wright Esposito, CMC,
City Clerk



Haverhill

Lisa E. DeMeo, City Engineer

Phone: 978-374-2335

ldemeo@haverhillma.gov

HAU CITY CLERK SEP 2'26 9:24

September 1, 2026

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

Subject: *Forest Avenue #16 – HPS-26-16 - Add Handicap Parking*

As requested, attached is the subject Ordinance to add handicap parking. Sign will be placed in front of 16 Forest Avenue.

Please contact me if you have any questions.

Sincerely,

Lisa E. DeMeo, P.E.
City Engineer

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



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:

**Forest Avenue:
In front of #16**

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

24 hours

APPROVED AS TO LEGALITY

City Solicitor

Ad rescheduled confirmation.

From North of Boston <noreply@wave2adportal.com>

Date Wed 9/2/2026 10:56 AM

To CityClerk <cityclerk@haverhillma.gov>

Cc cmacdonald@northofboston.com <cmacdonald@northofboston.com>; Kaitlin Wright Esposito <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 business.

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

Job Details

Order Number: **W0147309**
Business Type: **All Other Public Notices**
Notice Size: **Public Notices**
Notice Estimate: **\$69.23**
Referral Code: **Parking Ord. Forest Ave**

Account Details

Haverhill Clerk
4 SUMMER ST STE 118
HAVERHILL, MA 01830
978-374-2312
cityclerk@cityofhaverhill.com
HAVERHILL CITY CLERK

Schedule for notice number W01473090

Thu Sep 17, 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:

Forest Avenue:	No Parking	24 hours
In front of #16	(except for 1 24-hour handicap parking space)	

APPROVED AS TO LEGALITY

City Solicitor

HG - Publication Dates

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

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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.

Document # 40-B

Ordinance re: Vehicles and Traffic; Amend Ch 240; be further amended by DELETING the following to § 240-85 Schedule B: Parking Restrictions and Prohibitions:

LOCATION
9 Varnum St

REGULATION
NO PARKING

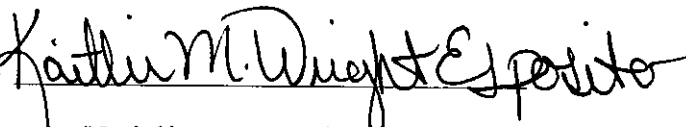
HOURS/ DAYS
24 HRS

(except for 1 24- hours
Handicap parking space)

IN CITY COUNCIL: September 15,2026

File 10 Days

10 YEAS,0 NAYS, 1 ABSENT

Attest: 
Kaitlin M. Wright Esposito, CMC
City Clerk



Haverhill

Lisa E. DeMeo, City Engineer

Phone: 978-374-2335

ldemeo@haverhillma.gov

SEP 10 PM 2:17
HAVCITYCLERK

September 10, 2026

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

Subject: *Varnum Street #9 – HPS-26-19 - Delete Handicap Parking*

As requested, attached is the subject Ordinance to delete 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. Kimball, L. Mead



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 DELETING the following:

Varnum Street:
In front of #9

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

24 hours

APPROVED AS TO LEGALITY

City Solicitor

CITY COUNCIL

Timthoy J. Jordan, *President*
John A. Michitson, *Vice President*
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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

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FACSIMILE: 978-374-2329

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September 23, 2026

SEP 24 PM 2:02
HAVERHILL CLERK

TO: President and Members of the City Council

Councilor Lewandowski submits the summary of minutes and recommendations of the Natural Resources and Public Property meeting held on September 14, 2026 for acceptance and approval.

Councilor Melissa J. Lewandowski

(Meeting: 9.27.26)

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CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

MINUTES/SUMMARY OF THE NATURAL RESOURCE AND PUBLIC PROPERTY COMMITTEE MEETING

September 14, 2026

A Natural Resource and Public Property Meeting was held on Monday, September 14, 2026 at 6:00 PM in the City Council Chambers, Room 202

Committee Members Present: Committee Chair, Melissa Lewandowski, Councilor Devan Ferreira (arrived late) and Councilor Ralph Basiliere

Committee Members Absent: None

Councilors Present: None

City Officials: Mayor Melinda Barrett, Robert Moore, Conservation Department, Ben Delaware, Recreation Department, City Solicitor Lisa Mead, Richard MacDonald, Inspectional Services Department, Robert Moore, Conservation Department and Nick Alyward, DPW Department

The following items were discussed:

- Doc. 12-c Motion by Councilor McGonagle to refer fixed vendor locations for further discussion
- Doc. 41-a Motion by Councilor Ferreira to send for further discussion an overview of the city's vegetation management plan

Chair Lewandowski stated that a previous Council discussion addressed fixed vendors and a proposal to allow multiple vendors at Riverside Park, GAR Park, Bradford Common, Plug Pond, and Riverfront Park. Concerns included pedestrian traffic, impacts on downtown businesses, and trash/debris. Councilor Basiliere stated that current demand may not support a significant increase in vendors and proposed a compromise.

Motion by Councilor Basiliere two additions and condition it with the vendors have to move their trash, remove it from the public property and dispose it of your own volition.

Councilor Basiliere stated that doubling the number of vendors and adding additional sites may be excessive. Chair Lewandowski agreed and discussed the proposed use of Plug Pond with Ben Delaware, who noted that the beach is only open for approximately two and a half months each year and may not be an ideal location for a vendor. Chair Lewandowski asked Attorney Lisa Mead to clarify the definition of a fixed vendor, and Attorney Mead explained that the ordinance definition is the same, but we would add the wording "shall not include bona fide nonprofit, civic, charitable, and youth organizations conducting

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HAVERHILL, MASSACHUSETTS 01830-5843

occasional fundraising events". Attorney Mead reviewed the proposed vendor locations, including two at Riverside Park, one at GAR Park, two at Swasey Park, and one outside Haverhill Stadium at Lincoln and Nettleton Avenue, with no changes proposed for Winnekenni, Bradford Common, or Washington Square and no vendors proposed for Riverfront Park or Plug Pond. Attorney Mead noted that the ordinance would remain flexible and allow a vendor to request a location not specifically listed. Chair Lewandowski expressed concern about that location being incident heavy and vendor trucks could pose additional challenges, safety wise.

Motion by Councilor Basiliere to remove the vendor at GAR Park (Section 191-11 (5)).

Chair Lewandowski asked if anyone from the public wished to speak on vendor locations. No one spoke.

- Doc. 41-a Motion by Councilor Ferreira to send for further discussion an overview of the city's vegetation management plan

Nick Alyward, DPW Department addressed the committee and engaged in a discussion with Chair Lewandowski, responding to her questions and providing clarification. He noted the current plans run through 2027, with herbicide applied once a year over three nights, primarily along roadway edges to control poison ivy and overgrowth. Spraying is done overnight by a licensed contractor, and requires a 48-hour newspaper notice. Chair Lewandowski asked about specific spraying locations, signage, public input for the vegetation plan. The next update will be around the end of December 2027.

Motion by Councilor Basiliere to send the vegetation plan back to DPW and Conservation for their review of the contract and process and to have those departments notify the council for those interested in attending the meeting.

Councilor Ferreira joined the meeting

Motion by Councilor Basiliere stated I would move that we send this matter back to the appropriate departments for review of the Vegetation Management Plan and see where we would be able to make improvements and requirements relative to herbicide application.

Chair Lewandowski asked if anyone else would like to speak. No one spoke.

Councilor Ferreira raised concerns regarding the City's yearly operating plan and the identification of a licensed pesticide applicator for vegetation management. She noted that the 2026 plan lists the City as responsible for applying and managing herbicides but does not identify a licensed applicator. Nick Alyward stated that the City does have a licensed applicator. Councilor Ferreira also noted the plan references to public notification and spray records and requested greater transparency regarding herbicide use and vegetation management. Attorney Mead clarified that the City uses herbicides rather

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HAVERHILL, MASSACHUSETTS 01830-5843

than pesticides, while Councilor Ferreira noted that herbicide application falls under state pesticide licensing requirements. Councilor Ferreira also expressed concerns regarding an herbicide application at Plug Pond this summer and requested that the City review its procedures and consider additional public notification and opportunities for public input. She suggested that the matter could be further discussed by the subcommittee or through a public comment process.

Councilor Ferreira questioned the lack of a licensed applicator or contractor identified in the YOP. Nick Alyward stated the information is maintained in required records. Chair Lewandowski asked Nick to insert the identification of subcontractor holding license into the vegetation plan and report back to committee members on that change and we can go from there to identify other areas to tweak and enhance the plan. Councilor Ferreira also raised concerns about herbicide use near Plug Pond and other public areas. Nick Alyward stated he confirmed with the City's representative that application is permitted more than 10 feet from the water line. Chair Lewandowski suggested improved public notification and signage and requested that Conservation be involved in reviewing herbicide use, application practices, and compliance with state requirements.

- Doc. 12-c Motion by Councilor McGonagle to refer fixed vendor locations for further discussion (discussed again with Councilor Ferreira being present)

Motion by Councilor Basiliere to send this to the full council that the modifications would be that we strike GAR Park, we add 1 at Riverside Park and 1 at Swasey Field.

Councilor Ferreira stated she prepared a PowerPoint presentation and received feedback from Recreation, Inspectional Services, and the Police Department, which expressed no concerns with the proposed increase in vendors. She noted Riverside Park is over 50 acres and stated that allowing more than two vendors is reasonable given the size and use of the park. Her proposal also included protections for city spaces, with the Clerk's Office providing maps identifying vendor locations and any site-specific rules. Mayor Barrett suggested having Ben review the proposed locations. Councilor Ferreira added that not all vendors would be food vendors and that the additional Riverside Park spaces were intended to provide food options where there are few storefronts. Chair Lewandowski stated that four vendors inside the stadium and two outside seemed excessive and noted the motion could be sent back to the full Council for further discussion by location.

Motion by Councilor Basiliere to bring this back to City Council for further discussion. Second by Councilor Ferreira

3 YEAS, 0 NAYS
PASSED

Chair Lewandowski stated this meeting is adjourned. 20.00

CITY COUNCIL

Timthoy J. Jordan, *President*
John A. Michitson, *Vice President*
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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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Respectfully submitted,

Melissa J. Lewandowski

Melissa J. Lewandowski

Chair Natural Resources and Public Properties

CITY COUNCIL

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Daniel R. Diodati
Devan Ferreira
Ralph T. Basiliere



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CITY OF HAVERHILL

HAVERHILL, MASSACHUSETTS 01830-5843

DOCUMENTS REFERRED TO COMMITTEE STUDY

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

Updated: September 24, 2026

CITY COUNCIL

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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
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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
32-C	Motion by Councilor McGonagle to send for further discussion fixed vendor locations	NRPP	6/16/26
33-F	Motion by Councilor Lewandowski to refer matter of e-bike safety for further review and discussion	Public Safety	6/30/26
32-K	Motion by Vice President Michitson to work the Administration and appropriate departments on initial risk based assessment of the city's critical infrastructure beginning with Wastewater and Drinking water systems	Planning & Development	7/14/26
32-l	Motion by Councilor Ferreira to send Flock Cameras to Public Safety committee for further discussion and recommendation back to council.	Public Safety	8/11/26
31-a	Motion by Councilor Ferreira to send for review the city's vegetation management plan	NRPP	8/25/26
44-a	Motion by Councilor Ferreira to send information regarding the consolidation of the city's existing medical marijuana overlay district and Licensed marijuana establishment overlay zone for review and discussion	Planning and Development	9/22/26