

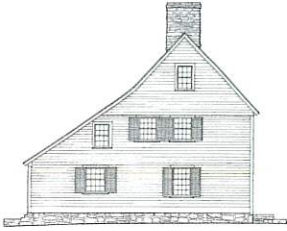


CITY OF NEWBURYPORT
GIFT ACCEPTANCE FORM

Ordered, that, the City of Newburyport accepts the following gift in accordance with M.G.L. Chapter 44, Section 53A:

Date of Gift:	5/2/2024	
City Department:	DPS – Parks Division	
Staff Contact:	Michael Hennessey, Tree Warden	
<i>Gift Overview</i>		
Gift Type:	In-Kind	
Donor:	Saltbox Financial	
Purpose:	Four (4) red oak trees in front of the Bresnahan School. See attached.	
Gift Amount:	\$1,810.00	
<i>For Office Use Only</i>		
City Council Packet Date:	5/13/2024	
Emergency Measure?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Councillor Sharif I. Zeid



— SOLID. ENDURING. —

Saltbox Financial

17 Russia Street
Newburyport, MA 01950
(978) 255-2812

RECEIVED
CITY CLERK'S OFFICE
NEWBURYPORT, MA

2024 MAY -1 P 3:35

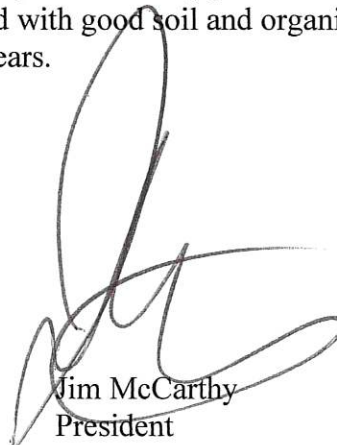
Newburyport City Council
Ed Cameron, President
Newburyport, MA 01950

1 May 2024

Re: In Kind Tree Donation for Bresnahan School Parking Lot

For several years I have been working on replacing dead trees in the Bresnahan parking lot. I have been coordinating the ongoing plan with Steve Bergholm, and we have made some great gains. The effort continues, and I anticipate at least three more growing seasons to finish.

Please accept this in-kind donation for 4 red oak trees to be planted in the front Bresnahan parking lot. (Kaknes Landscape Inv #36490 for \$1810.00) These red oaks are replacing 4 dead trees from the original planting. The original trees were planted in very poor soil. For the new trees, the holes have been pre dug, and heavily amended with good soil and organic matter. All new trees will be bagged and watered for at least two years.



Jim McCarthy
President

Kaknes Landscape & Patio Supply

109 Rabbit Rd
Salisbury, MA 01952

www.kakneslandscape.com

Invoice

Phone #	Date	Invoice #
978 462 5348	5/1/2024	36490

Bill To		
City Of Newburyport 978 992 8093		
P.O. #	Terms	Ship
	Net 30	5/1/2024

Ship To	
senior center dr 978 417 9373 331 high st	
	Project

Quantity	Description	U/M	Base Rate	Price Each	Amount
4	QUERCUS RUBRA 2.5"	ea	611.9048	390.00	1,560.00
1	FLAT BED DELIVERY TO NEWBURYPORT		125.00	250.00	250.00

PAID W FULL
CR 7306
S4Hbox Finance

	Total	\$1,810.00
	Payments/Credits	\$0.00
	Balance Due	\$1,810.00