



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

January 11, 2024

Honorable City Council
Salem City Hall
Salem, Massachusetts 01970

Dear City Councillors:

I reappoint, subject to City Council confirmation, the following Salem residents to these boards and commissions, for the terms set forth below.

Name	Board	Term Length	Term Expiration
Jason Sydoriak	Affordable Housing Trust Fund Board	2 years	January 25, 2026
Jason Leese	Affordable Housing Trust Fund Board	2 years	January 14, 2026
Patrcia Small	Council on Aging Board	3 years	January 14, 2027
Gwendolyn Rosemond	Public Art Commission	2 years	January 11, 2026
Norene Gachignard	Public Art Commission	2 years	January 11, 2026

I recommend confirmation of these reappointments and ask that you join me in thanking them for their continued dedicated service and commitment to our community.

Sincerely,

Dominick Pangallo

Mayor

City of Salem



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

January 11, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear City Councillors:

I am pleased to appoint Margarida Raka-Goncalves, Esq., of 16 Kosciuszko Street, to the Historical Commission to serve as an Alternate Member for a two year term, to expire January 11, 2026. Ms. Raka-Goncalves will be filling a vacant seat most previously held by Reed Cutting.

Ms. Raka-Goncalves is an attorney with a professional background practicing law and working in social services. She has a cultural background that gives her a unique perspective. She was born and raised in Sintra, Portugal and lived in Bali, Indonesia. She speaks four languages and has a deep appreciation for a wide variety of historical architecture, and its importance. As her husband is an award-winning artist in Salem, they chose to reside in Salem both due to its public art and architecture. She lives in a historic home in Salem and has been fascinated by all she has learned from the Historical Commission about her own home. She looks forward to bringing her background, passion and perspective to help the Historical Commission in Salem.

I strongly recommend confirmation of Ms. Raka-Goncalves's appointment as an Alternate Member to the Historical Commission. We are fortunate that she is willing to volunteer in this important role and lend her time, life experience and dedication to this important board and its work.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

January 11, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear City Councillors:

I am pleased to appoint Timothy Norton, of 9 Glover Street, Unit 2, to the Scholarship and Education Committee to complete a three-year term previously vacated by Brian Eiermann, to expire on March 28, 2025.

Mr. Norton is Firefighter for the City of Cambridge and an active Officer in the Army National Guard. He grew up without the ability to pay for college, deferring his enrollment following high school. After joining the National Guard and becoming entitled to education funding benefits, he enrolled in North Shore Community College, and ultimately Salem State University to complete his education. His experiences have given him a perspective that inspires him to make more resources available for education, and to help young people access those resources. He is excited about the opportunity that Salem residents have to voluntarily designate a donation toward scholarships and educational opportunities via our property tax bills, and is looking forward to finding ways to better leverage that opportunity for our community, as well as additional ideas to increase scholarship opportunities for Salem residents.

I strongly recommend confirmation of Mr. Norton's appointment to the Scholarship and Education Committee. We are fortunate that he is willing to volunteer in this important role and lend his time, life experience and dedication to this important board and its work.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Office of the Mayor

January 11, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear Councillors:

Enclosed is a request to accept a donation from Americal Auctioneers Services in the amount of One Thousand Two Hundred Dollars. These funds will be deposited into the Parks and Recreation Donation Fund 24-06 (24061-4830) for a standard bench.

In order to accept the donation, approval must be given by both the Mayor and City Council. I ask that the members of the City Council join with me in accepting these funds.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



Dominick Pangallo
MAYOR

Trish O'Brien
SUPERINTENDENT

CITY OF SALEM, MASSACHUSETTS
PARK, RECREATION & COMMUNITY SERVICES
401 Bridge Street, Salem MA 01970
(978) 744-0924
Fax (978) 219-1665

December 26, 2023

Dear Mayor Pangallo,

I am writing to request the acceptance of a \$1,200.00 check written to the City of Salem for a bench donation of \$1,200.00 from Americal Auctioneers Services for a Park and Recreation Donation. The amount to be deposited into the Park and Recreation Donation account 24061-4830.

Thank You

Sincerely,

Trish O'Brien

Trish O'Brien
Superintendent, City of Salem
Park, Recreation and Community Services
Jean A. Levesque Community Life Center



CITY OF SALEM

In City Council,

January 11, 2024

Ordered:

To accept the donation of One Thousand Two Hundred Dollars (\$1,200.00) from Americal Auctioneers Services. The donation is to be deposited into the Parks and Recreation Donation Fund 2406 (24061-4830) for a standard bench in accordance with the recommendation of His Honor the Mayor.



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

January 11, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

The enclosed Order transfers \$30,000 from the following Receipts Reserved funds listed below to the Department of Public Services Burial account (14112-5383) to replenish funds used for the Burial services and daily operations for Greenlawn cemetery to continue for fiscal year 2024.

24301 – 4800: Sale of Lots -	\$15,000.00
24311 – 4800: Sale of Vaults -	\$15,000.00
	\$30,000.00

I recommend adoption of the enclosed Order and invite you to contact DPS Director Ray Jodoin should you have any questions regarding it.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM

In City Council,

Ordered:

January 11, 2024

That the sum of Thirty Thousand Dollars (\$30,000.00) is hereby transferred and appropriated from the Receipts Reserved funds listed below to the Department of Public Services Burial Account (14112-5383) in accordance with the recommendation of His Honor the Mayor.

From		To		Amount
2430-4800	R/Res Sale of Lots	14112-5383	DPS Burial	\$15,000.00
2431-4800	R/Res Sale of Vaults	14112-5383	DPS Burial	\$15,000.00
Total				\$ 30,000.00



DOMINICK PANGALLO
MAYOR

RAYMOND JODOIN
DIRECTOR OF PUBLIC SERVICES

CITY OF SALEM, MASSACHUSETTS

DEPARTMENT OF PUBLIC SERVICES
5 JEFFERSON AVENUE - FACILITY LOCATION
98 WASHINGTON STREET - MAILING ADDRESS
SALEM, MASSACHUSETTS 01970

TEL. (978) 744-3302
FAX (978) 744-6820
RJODOIN@SALEM.COM

December 19, 2023

The Honorable Mayor Dominick Pangallo
City of Salem
93 Washington Street
Salem, Massachusetts 01970

Subject: Burial Services

Dear Mayor Pangallo,

We respectfully request an appropriation of funds in the amount of thirty thousand dollars, (\$30,000.00) from the following account:

24301 - 4800: Sale of Lots -	\$ 15,000.00
24311 - 4800: Sale of Vaults -	\$ 15,000.00
	<hr/>
	\$ 30,000.00

to be transferred into the Public Services Burial Services line – 14112 - 5383. This will replenish funds used for the Burial services and daily operations for Greenlawn cemetery to continue for FY24.

Respectfully yours,

Raymond Jodoin

Raymond Jodoin
Director of Public Services

Cc: Anna Freedman
Ray Jodoin
File Copy

CITY OF SALEM – Finance Department

Free Cash, W & S R/E, R/Res & Budget Transfer Request Form

From: DPS
Department 230


Department Head Authorizing Signature

12/19/23
Date

Budget or R/Res

Budget Amt: 0

Transfers

To : 14112-5383
(Org/Object)

Desc: BURIAL SERVICES

Balance: 5,260.00

Budget Amt: _____

From : 24311-4800

Desc: SALE OF VALTS

Balance: \$27,276.39

(*Note - Please include letter to Mayor for Transfers from different Personnel & Non-personnel lines)

Current Balance in Receipts Reserved Fund Above (if applicable) - \$ 16,976.39 Date: 12-19-23

Budget Amt: _____

Free Cash or To : _____

Desc: _____

Balance: _____

Retained Earnings (W/S) (Org/Object)

Please circle one

Amount Requested:

\$ 15,000.00

Reason (Be Specific)

For Burial Services at green lawn

For Finance Department and Mayor's Use Only:

_____ Budget Transfer

_____ Mayor Approval

_____ City Council Approval

_____ Free Cash Appropriation – City Council Approval – Gen Fund \$ _____
Free Cash Balance

_____ R/E Appropriation –Water \$ _____
R/E Balance

_____ R/E Appropriation Sewer \$ _____
R/E Balance

_____ Receipts Reserve – City Council Approval \$ _____
R/Res Fund Balance

_____ Raise & Appropriate

☒ Other Sale of vaults

Recommendation: ☒ Approved _____ Denied


Finance Director

Completed: Date: _____ By: _____ CO # _____ JE#: _____ Transfer #: _____

CITY OF SALEM - Finance Department

Free Cash, W & S R/E, R/Res & Budget Transfer Request Form

From: DPS
Department 230

[Signature]
Department Head Authorizing Signature

12/19/23
Date

Budget or R/Res

Budget Amt: 0

Transfers

To : 14112- 5383
(Org/Object)

Desc: BURIAL SERVICES

Balance: 5,260.00

Budget Amt:

From : 24301- 4800

Desc: SALE OF LOTS

Balance: 21,243

(*Note - Please include letter to Mayor for Transfers from different Personnel & Non-personnel lines)

Current Balance in Receipts Reserved Fund Above (if applicable) - \$ 18,893.00 Date: 12-19-23

Free Cash or To :

Desc:

Budget Amt:

Balance:

Retained Earnings (W/S) (Org/Object)

Please circle one

Amount Requested:

\$ 15,000.00

Reason (Be Specific)

FOR BURIAL SERVICES AT greenham cemetery

For Finance Department and Mayor's Use Only:

☐ Budget Transfer

☐ Mayor Approval

☐ City Council Approval

☐ Free Cash Appropriation - City Council Approval - Gen Fund \$

Free Cash Balance

☐ R/E Appropriation -Water \$

R/E Balance

☐ R/E Appropriation Sewer \$

R/E Balance

☐ Receipts Reserve - City Council Approval

\$
R/Res Fund Balance

☐ Raise & Appropriate

☒

Other

Sale of lots

Recommendation: ☒ Approved ☐ Denied

[Signature]
Finance Director

Completed: Date: _____ By: _____ CO # _____ JE#: _____ Transfer #: _____



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

January 11, 2024

Salem City Council
93 Washington Street
Salem, MA 01970

Dear Councillors:

The enclosed Orders authorize the payment of a previous year's invoice with this fiscal year's funds and additionally appropriate \$10,134 from free cash to pay said invoice. This invoice is for unanticipated repairs needed by the Fire Department to our Tower 2 ladder truck. The specific repairs and reason for the late payment of this invoice are detailed in the enclosed letters from Chief Dionne.

I recommend adoption of the enclosed Orders and invite you to contact Chief Dionne should you have any questions regarding these requests.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

FIRE DEPARTMENT

48 LAFAYETTE STREET
SALEM, MASSACHUSETTS 01970-3695
PHONE 978-744-1235 FAX 978-745-4646



FIRE PREVENTION
BUREAU
978-745-7777

ALAN E. DIONNE
CHIEF
978-744-6990
ADIONNE@SALEM.COM

December 27, 2023

Dear Mayor Pangallo,

I am requesting ^{For cash} **\$10,134.14** from ~~the city's short-term capital account~~ to cover emergency repairs on Salem Fire Tower Ladder 2. Fire Equipment account # **12202 5258**

Salem Fire Department's only ladder at the time, Tower 2, suffered a severe breakdown in June when it lost all its 42 quarts of engine oil. The truck could not be driven and had to be towed to Allegiance Trucks in Methuen for emergency repairs. Due to the seriousness of the breakdown and the demanding repair timeline, the dealer could not provide an accurate repair estimate. I authorized the work, which was returned to us within ten days.

When the dealer commenced with the emergency repair work, they encountered some substantial issues, including a significant crack in the cam housing, a leaking oil pan, and other related problems that required a substantial overhaul of all the oil components on the engine. Additional aerial ladder items were taken care of while the truck was at the dealer.

Tower Ladder Two was manufactured in 2013 and is in its eleventh year of service with the department. Overall, this truck has served our community well, but unfortunately, we have had to manage two major repairs in the past 12 months. As you will recall, the aerial ladder suffered severe damage during a freezing night at a fire on Grove Street in January last year. Since Tower 2 has returned to service from this most recent repair, we have had no additional severe problems. I believe this is still a good truck that will continue to serve us well as it has in the past.

I am attaching the invoice detailing the repairs.

Sincerely,

Alan Dionne
Chief of Department

CITY OF SALEM – Finance Department

Free Cash, W & S R/E, R/Res & Budget Transfer Request Form

From: Fire Dept Department 11/4/24 Date
 Department Head Authorizing Signature

Budget or R/Res Budget Amt: \$2,000
Transfers To: 12202-5258 Desc: Fire Equipment Balance: 3,360.94
 (Org/Object)
 Budget Amt: _____
 From: Free Cash Desc: _____ Balance: _____
 (*Note - Please include letter to Mayor for Transfers from different Personnel & Non-personnel lines)
 Current Balance in Receipts Reserved Fund Above (if applicable) - \$ _____ Date: _____

Budget Amt: \$2,000
Free Cash or To: 12202-5258 Desc: Fire Equip Balance: 3,360.94
Retained Earnings (W/S) (Org/Object)
Raise & Appropriate
 Please circle one

Amount Requested: \$ 10,134.14
Reason (Be Specific) to pay prior year invoice for Allegiance Tower repair for ladder tower 2.

For Finance Department and Mayor's Use Only:

_____ Budget Transfer _____ Mayor Approval _____ City Council Approval
☒ Free Cash Appropriation – City Council Approval – Gen Fund \$ 6,109,601.85
 Free Cash Balance
 _____ R/E Appropriation –Water \$ _____ R/E Appropriation Sewer \$ _____
 R/E Balance R/E Balance
 _____ Receipts Reserve – City Council Approval \$ _____
 R/Res Fund Balance
 _____ Raise & Appropriate _____ Other _____
Recommendation: ☒ Approved _____ Denied _____
 Finance Director

Completed: Date: _____ By: _____ CO # _____ JE#: _____ Transfer #: _____



CITY OF SALEM

In City Council,

Ordered:

January 11, 2024

That the sum of Ten Thousand One Hundred Thirty-Four Dollars and Fourteen Cents (\$10,134.14) is hereby appropriated from the "Fund Balance Reserved for Appropriation – Free Cash" account to the account listed below to fund required emergency repair costs in accordance with the recommendation of His Honor the Mayor.

Description	Fund	Amount
Fire Department Fire Equipment Repair	12202-5258	\$ 10,134.14
		\$ 10,134.14



CITY OF SALEM, MASSACHUSETTS FIRE DEPARTMENT

48 LAFAYETTE STREET
SALEM, MASSACHUSETTS 01970-3695
PHONE 978-744-1235 FAX 978-745-4646



FIRE PREVENTION
BUREAU
978-745-7777

ALAN E. DIONNE
CHIEF
978-744-6990
ADIONNE@SALEM.COM

Mayor Dominic Pangallo
Salem City Hall
93 Washington St.
Salem, MA 01970

RE: Allegiance Trucks Repair Invoice R404007422:01

Dear Mayor Pangallo,

I want to request the attached \$10,134.00 invoice be paid out of Fiscal Year 2023. I will be submitting a free cash request as well. For fire equipment account # **12202 5258**

Our only ladder, Tower 2, suffered a severe breakdown in June when it lost all its oil. The truck could not be driven and had to be towed to Allegiance Trucks in Methuen for emergency repairs. Due to the seriousness of the breakdown and the demanding repair timeline, the dealer could not provide an accurate repair estimate. I authorized the work, which was returned to us within ten days.

Fortunately, the dealer was very timely with the emergency repairs but not timely with their billing. We did not receive the attached invoice from Allegiance Trucks until October 11, 2023. This matter slipped below the radar for us, and we did not follow up with Allegiance when no invoice was received. In addition, I needed to address items on the invoice with Allegiance, further delaying our attempt to pay off the invoice.

I spoke to Anna regarding this matter. Understandably, these matters should be managed differently, and I will make every attempt to do so in the future.

Most sincerely,

Alan Dionne
Chief of Department

ALLEGIANCE

TRUCKS™

SERVICE INVOICE

Sold Operations (Cont.)

JOB #3 EV-000-2: EV REPAIR

COMPLAINT: CUSTOMER STATES THE AERIAL WILL ONLY OPERATE AT LOW SPEED AND SHOULD BE LOW, MEDIUM, AND HIGH.

CAUSE:

CORRECTION: Test operation of aerial speed switch - all levels operate. Aerial speeds need to be set. Adjust high, medium, and low speeds to specifications for all aerial functions.

ITEM	DESCRIPTION	EST	NO. OF HRS	EXT. PRICE
1	LABOR EV-000-25	EV REPAIR		738.00
Prepay: 0 Parts: \$0.00 Labor: \$594.00 Misc: \$0.00 Sublet: \$0.00				

JOB #5 EV-000-2: EV REPAIR

COMPLAINT: THE DRIVERS SIDE REAR REPLACE FLANDER

CAUSE:

CORRECTION: Disassemble rear panel for access to hardware. Straighten bent body where handles attach. Tighten lock of handle and assemble rear panel. Repair melted ground wire for left rear spot light.

ITEM	DESCRIPTION	EST	NO. OF HRS	EXT. PRICE
1	LABOR EV-000-25	EV REPAIR		738.00
2	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
3	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
4	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
5	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
6	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
7	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
8	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
9	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
10	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
11	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
12	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
13	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
14	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
15	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
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41	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
42	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
43	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
44	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
45	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
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51	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
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73	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
74	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
75	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
76	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
77	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
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79	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
80	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
81	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
82	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
83	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
84	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
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88	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
89	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
90	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
91	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
92	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
93	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
94	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
95	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
96	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
97	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
98	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
99	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00
100	1041 931174-01800	EXTRUSION GRABRAIL AL KNOBLED	1.00	80.00

Sold operations totals:

Prepay: 0 Parts: \$206.14 Labor: \$738.00 Misc: \$80.00 Sublet: \$0.00

THANK YOU! WE APPRECIATE YOUR BUSINESS!

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSONS WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE ABOVE VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 1980B TEXAS BUSINESS AND COMMERCIAL CODE. IF PAYMENT FOR THE REPAIR OF THE ABOVE VEHICLE IS BY CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION, IS, STOPPAGE, DISHONOR OR OTHER INSUFFICIENT FUNDS NOT A DEFENSE OR REASON FOR THE DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NOT AGREED TO THE ACCOUNT DEDUCT WITH IT IS DRAWN ON THE CREDIT CARD AND A DEFENSE HAS BEEN COUNTERED.

Statement of Disclaimer
The undersigned hereby acknowledges that the undersigned is not a party to the contract and does not assume any liability for the performance of the contract. The undersigned is not a party to the contract and does not assume any liability for the performance of the contract. The undersigned is not a party to the contract and does not assume any liability for the performance of the contract.

LABOR		\$8,910.00
PARTS		\$894.14
MISC		\$80.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$9,884.14
SHOP SUPPLIES		\$250.00
MISC SUPPLIES	0.00	\$0.00
TAX		\$0.00
TOTAL		\$10,134.14

Please Remit Payment to:
ALLEGIANTE LLC
CORPORATE BILLING DEPT
DEPT 100 PO BOX 840001
KIRKLAND, WA 98033

ALLEGIANCE TRUCKS

ALLEGIANCE TRUCKS BOSTON NORTH
100 INDEPENDENCE AVE
METHUEN MA 01844
P (978) 636-8000
F (978) 689-2212
www.allegiancetrucks.com

SERVICE INVOICE: **SALE000742280**

Tag Number:
License Plate Number

SALEM FIRE DEPARTMENT - MA - 107258
481 AYALETTE ST
SALEM MA 01970-3695
P (978) 44-3430
F

DELIVERED TO:
SALEM FIRE DEPARTMENT - MA - 107258
481 AYALETTE ST
SALEM MA 01970-3695
P (978) 44-3430
F

DATE ARRIVED	DATE INVOICE	SALES T	AD. YEAR	TERMS	EMP OVERRIDE	CUS REFERENCE		
5/15/2023 11:48:30 AM	6/12/2023	SRFTX	DAN	CB		100		
YEAR	MAKE	MODEL	VIN	STOCKER ID #	ENGINE HP	MPG SERVICE	Component Serial #	ODOMETER
2013	PILGRIM	PILGRIM	4P1C A01D9DA0 3851	26694	0	8/28/2013		36826

Sold Operations

JOB #1 EV-000-0- CUSTOMER STATES CHECK OIL LEAK

COMPLAINT
CAUSE
CORRECTIONS

CUSTOMER STATES CHECK OIL LEAK

Pressure wash engine and transmission. Run engine and inspect for leaks. Rocker housing and injector line pass through seals. Order parts. Disassemble and remove fuel rail, rockers, cam shafts and housing. Clean and inspect for reassembly. Crack found in cam housing. Oil pan is also noted to be leaking. Drain oil, remove skid plates for access. Remove oil pan and pump. Clean and inspect for reassembly. OK. Clean removed parts and inspect for progressive damage. none. Install oil pan with new gasket. Cam housing is on back order until December. Make temporary repair with new gasket and Three bond RLV sealant. Install cams and set overhead. Clean and install previously removed components. Fill engine with fresh 15W-40 and filter. Change fuel filters. Prime fuel system and run engine to temp. Inspect for leaks. none noted. Road test vehicle. OK, no leaks.

QTY	ITEM	DESCRIPTION	EST	UNIT PRICE	EXTD PRICE
1	LABOR EV-000-24	REPAIR OIL LEAK	11.52	10.15	63.70
6	101X DDE A4720 780 180	SEAL	71.80	63.62	64.62
1	101X DDE A4720 1580	MOUNTIN	92.06	82.86	82.86
1	101X A4710160571	SEAL	7.30	7.22	303.24
42	101X 389	15W40 OIL	203.36	174.45	174.45
1	101X 50	FUSION HOSE			
Prepay: 0 Parts: \$687.97 Labor: \$700.00 Misc: \$0.00 Sublet: \$0.00					\$1387.97

JOB #2 EV-000-25 EV REPAIR

COMPLAINT
CAUSE
CORRECTIONS

CUSTOMER STATES ADJUST AERIAL LADDER CABLES AND HYDRAULIC LINES TO CORRECT TENSION FROM RECENT REPAIR

Check, adjust and set aerial cable deflection on all sections

QTY	ITEM	DESCRIPTION	EST	UNIT PRICE	EXTD PRICE
1	LABOR EV-000-25	EV REPAIR			558.00
Prepay: 0 Parts: \$0.00 Labor: \$558.00 Misc: \$0.00 Sublet: \$0.00					\$558.00



CITY OF SALEM

In City Council,

Ordered:

January 11, 2024

Per MGL Chapter 44 Section 64 which allows for a municipality to pay for prior fiscal year invoices using current fiscal year appropriations by two-thirds vote of the City Council we request the sum of Ten Thousand One Hundred Thirty-Four Dollars and Fourteen Cents (\$10,134.14) of outstanding Fiscal Year 2023 invoices is hereby allowed to be paid from the Fiscal Year 2024 Fire Department budget as listed below in accordance with the recommendation of His Honor the Mayor.

Department	Vendor	Amount
Fire Department (12202-5258 Fire Equipment Repair)	Allegiance Truck Repair	\$ 10,134.14
Total		\$ 10,134.14



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

January 11, 2024

Salem City Council
93 Washington Street
Salem, MA 01970

Dear Councillors:

The enclosed Order submits a home rule petition to the state legislature to modify the geographic jurisdiction of the Salem Harbor Port Authority to incorporate the designated port area and to include clarifying language regarding the entity's authority relative to vessels accessing the City's deep-water berth and acreage within the designated port area.

I recommend adoption of the enclosed Order and invite you to reach out to Harbormaster Bill McHugh, Director of Planning Tom Daniel, Offshore Wind Project and Waterfront Planner Daniel Collins, or City Solicitor Beth Rennard with any questions you may have regarding it.

Sincerely,

Dominick Pangallo
Mayor
City of Salem

CC: State Senator Joan Lovely
State Representative Manny Cruz



CITY OF SALEM

In City Council, January 11, 2024

Ordered:

That a petition to the General Court, accompanied by a bill to amend Chapter 250 of the Acts of 2016, as set forth below, be filed with an attested copy of this Order be, and hereby is, approved under Clause (1) of Section 8 of Article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that the following legislation be adopted, except for amendments by the Senate or House of Representatives which conform to the intent of this home rule petition:

AN ACT amending Chapter 250 of the Acts of 2016 to include the City of Salem Designated Port Area as part of the Salem Harbor Port Area.

Be it enacted by the Senate and House of Representatives in General Court Assembled, and by the authority of the same as follows:

Section 1. Section 4 of Chapter 250 of the Acts of 2016 is hereby amended by inserting the following clause at the end of that section: - “, and the Salem Harbor Designated Port Area containing an area of 112.3 acres more or less and as shown generally on a plan entitled ‘Salem Harbor Designated Port Area (DPA),’ Scale: 1” = 350’ +/-, Prepared by: Massachusetts Office of Coastal Zone Management, 251 Causeway Street, Suite 800, Boston, MA 02114, Date: March 2011.”

Section 2. Section 5 of Chapter 250 of the Acts of 2016 is hereby amended by deleting clause (iii) and (iv) and inserting the following clauses at the end of that section: - “(iii) may sue and be sued in its own name and plead and be impleaded, but notwithstanding any special or general law to the contrary, shall not be liable for punitive damages; (iv) may make and enter into contracts and agreements necessary or incidental to the performance of its duties and the execution of the powers granted by this act including, but not limited to, the granting of leasehold interests, concessions, access and development rights and privileges and supplier, vendor, contractor and consultant contracts; and (v) may impose a tariff, pilotage and/or navigational requirements upon vessels calling on Salem Harbor or Harbor Port Area.”

Section 3. This act shall take effect as provided by law.