

**CITY OF SALEM**

**MAY 26, 2016**

**REGULAR MEETING OF THE CITY COUNCIL**

**“Know Your Rights Under the Open Meeting Law, M.G.L. Chapter 30A ss. 18-25, and City Ordinance Sections 2-2028 through 2-2033.”**

**Assistive Listening System Now Available for City Council Meetings.  
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A Regular Meeting of the City Council held in the Council Chamber on Thursday, May 26, 2016 at 7:00 P.M. for the purpose of transacting any and all business. Notice of this meeting was posted on May 24, 2016 at 11:26 A.M. This meeting is being taped and is live on S.A.T.V.

Councillor Ryan arrived at 7:15 PM and Councillor McCarthy arrived at 7:55 PM

Council President Turiel presided.

Councillor Milo moved to dispense with the reading of the record of the previous meeting. It was so voted.

President Turiel requested that everyone please rise to recite the Pledge of Allegiance.

**PUBLIC TESTIMONY**

1. Jenna Cripps – Wisteria Street – CPA Funds for Bentley School Playground
2. Jonathan Bailey – 361 Essex Street – CPA Funds for Bentley School Playgroung
3. Betsy Lutts Bennett – 90 Orne Street – CPA Funds for Emmerton House (Women’s Friend Society)

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#### **(#294) - APPOINTMENTS TO THE SALEM YOUTH COMMISSION**

Held from the last meeting, the Mayor's appointments of the following youths to serve as members of the Salem Youth Commission and the following terms to expire was confirmed by a roll call vote of 9 yeas, 0 nays, 2 absent. Councillors Dibble, Eppley, Famico, Furey, Gerard, Lovely, Milo, Sargent and Turiel were recorded as voting in the affirmative. Councillors McCarthy and Ryan were recorded as absent.

<u>Name</u>	<u>Term to expire on</u>
Nick Angeramo	May 12, 2019
Ruby Cheresnowsky	May 12, 2018
Jorge Gomez Frometa	May 12, 2018
Aiyana Lilly	May 12, 2019
Jared Lubas	May 12, 2018
Jacob McGrath	May 12, 2017
Ishmael Telemaco	May 12, 2017

#### **#319 – APPOINTMENT OF FELICIA PIERCE TO THE SALEM YOUTH COMMISSION**

The Mayor's appointment of Felicia Pierce to serve as a member of the Salem Youth Commission with a term to expire on May 26, 2019, was held under the rules until the next meeting of June 9, 2016.

#### **#320 – REAPPOINTMENTS OF DAVID MARTEL & DAVID MOISAN TO THE COMMISSION ON DISABILITIES**

The Mayor's reappointments of David Martel and David Moisan to serve as members of the Commission on Disabilities with their terms to expire on June 1, 2019 was confirmed by a roll call vote of 10 yeas, 0 nays, 1 absent. Councillors Dibble, Eppley, Famico, Furey, Gerard, Lovely, Milo, Ryan, Sargent and Turiel were recorded as voting in the affirmative. Councillor McCarthy was recorded as absent.

#### **#321 – REAPPOINTMENT OF PAUL FLORES TO THE LICENSING BOARD**

The Mayor's reappointment of Paul Flores to serve as a member of the Licensing Board with a term to expire on June 1, 2022, was confirmed by a roll call vote of 10 yeas, 0 nays, 1 absent. Councillors Dibble, Eppley, Famico, Furey, Gerard, Lovely, Milo, Ryan, Sargent and Turiel were recorded as voting in the affirmative. Councillor McCarthy was recorded as absent.

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### **#322 – REAPPOINTMENT OF SHIRLEY CERVONI, EDWARD CURTIN & JOSEPH SALERNO TO THE SCHOLARSHIP & EDUCATION COMMITTEE**

The Mayor's reappointment of Shirley Cervoni, Edward Curtin and Joseph Salerno to serve as members of the Scholarship & Education Committee with their terms to expire on June 1, 2019, was confirmed by a roll call vote of 10 yeas, 0 nays, 1 absent. Councillors Dibble, Eppley, Famico, Furey, Gerard, Lovely, Milo, Ryan, Sargent and Turiel were recorded as voting in the affirmative. Councillor McCarthy was recorded as absent.

### **#323 – CONSTABLE**

The Mayor's reappointment of Matthew Christensen to serve as a Constable with a term to expire on June 26, 2018 was received and placed on file.

### **#324 – MAYOR SUBMITTING THE CITY'S PROPOSED FY 2017 OPERATING BUDGET**

Mayor submitting proposed Fiscal Year 2017 Operating Budget for the City of Salem and Salem Public Schools in the amount of 150,952,820.00 was referred to the Committee on Administration and Finance co-posted with Committee of the Whole.

### **#325 – BOND ORDER FOR FY2017 WATER/SEWER CAPITAL IMPROVEMENT PROGRAM**

The following Bond Order recommended by the Mayor was referred to the Committee on Administration and Finance co-posted with Committee of the Whole.

#### **BOND ORDER: Fiscal Year 2017 Water/Sewer Capital Improvement Program**

That the sum of Fourteen Million One Hundred Forty-Five Thousand Dollars (\$18,120,000) be and hereby is appropriated to pay costs of the following capital equipment items and capital improvement projects:

#### **FY 2017 CIP Water/Sewer**

Water – Transmission System – Salem PS and Booster Station	\$150,000
Water – Distribution System – Water Distribution System Annual Improvements	\$1,145,000
Water-Outlook Avenue Drainage Improvements	\$175,000
Water – Distribution System – City Wide Water System Flushing, Valve Maintenance, Leak Detection, and GIS Administration	\$400,000
Sewer – City Wide Sewer System Flushing, Valve Maintenance, Leak Detection, and	\$400,000

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GIS Administration	
Sewer-Swampscott Road Sewer Pump Station UST Replacement	\$100,000
Sewer – MS4 Compliance/Illicit Connection Removal	\$750,000
Sewer – Canal Street Upgrades- Phase II	\$15,000,000

and for the payment of all costs incidental and related thereto, and that to meet said appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow said sum under M.G.L. Chapter 44, Sections 7(3A) and 7(9), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

Be it further **Ordered:**

That the Mayor and the Treasurer are each authorized to file an application to qualify under Chapter 44A of the Massachusetts General Laws any and all bonds of the City issued under and pursuant hereto, and to provide such information and execute such documents as may be required in connection therewith.

**#326 – BOND ORDER FOR CAPITAL EQUIPMENT ITEMS FOR FY 2017**

The following Bond Order recommended by the Mayor was referred to the Committee on Administration and Finance co-posted with Committee of the Whole.

**BOND ORDER: Fiscal Year 2017 General Fund Capital Improvement Program**

That the sum of Five Million, Two Hundred and Seventy-Eight Thousand and Six Hundred and Seventy-Six (\$5,278,676) be and hereby is appropriated to pay costs of the following capital equipment items and capital improvement projects:

Building-Old Town Hall Roof Restoration	\$60,000
Electrical – Painting Pedestrian and Historical Lights (Preventive Maintenance)	\$25,000
Engineering – Bike Path Design/Construction	\$25,000
Engineering – Bike Master Plan Upgrades	\$100,000
Engineering – Boston Street Roadway Improvements (TIP Survey)	\$75,000
Engineering – Canal Street Roadway and Bike Path Improvements	\$1,200,000
Engineering-City Wide Traffic Calming Improvements	\$100,000
Engineering-Essex Street Roadway Improvements	\$75,000
Engineering-First/Swampscott Road Intersection Improvements (Design)	\$100,000
Engineering-Seawall at Collins Cove	\$100,000
Engineering-South Salem and Downtown Salem Walk Boston Recommendations	\$50,000
Fire- Inflatable Boat and Motor	\$25,000

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Fire-Replace Chief's Response Vehicle	\$45,000
Information Technology-Annual Life Cycle Management	\$75,000
Information Technology-Annual Life Cycle Management (Schools)	\$200,000
Information Technology-Fiber Optic Network (Phase II)	\$700,000
Information Technology-Telephone System Replacement	\$494,297
Parks and Recreation-Basketball Court Renovations	\$30,000
Parks and Recreation-Memorial Park Pillars and Fencing (Phase II)	\$25,000
Parks and Recreation-Playground Upgrades	\$35,000
Parks and Recreation-Upgrades to Historic Wrought Iron Fence-Salem Common	\$50,000
Parking-Ford F150	\$20,125
Planning-Blaney Street Terminal City Match	\$200,000
Planning-Dickson Memorial Chapel Restoration	\$50,000
Planning-Forest River Conservation Area Improvements	\$25,000
Police-Furnace and Hot Water Heater Replacement	\$121,465
Police-License Plate Readers	\$27,584
Police-Marked Cruisers	\$90,398
Police-K9 Cruiser	\$17,807
Police-Roof Replacement	\$600,000
Public Services-Ford F350	\$51,000
Public Services-International Dump Truck (Sander and Plow)	\$163,000
Schools –Bentley HVAC Equipment	\$25,000
Schools- 29 Passenger Bus	\$61,000
Schools- 42 Passenger Bus	\$92,000
Schools- 77 Passenger Bus	\$95,000
Schools – High School HVAC Upgrades	\$50,000

and for the payment of all costs incidental and related thereto, and that to meet said appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow said sum under M.G.L. Chapter 44, Sections 7(3A) and 7(9), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

Be it further Ordered:

That the Mayor and the Treasurer are each authorized to file an application to qualify under Chapter 44A of the Massachusetts General Laws any and all bonds of the City issued under and pursuant hereto, and to provide such information and execute such documents as may be required in connection therewith.

**#327 – APPROPRIATION TO “RETIREMENT STABILIZATION FUND – VACATION/SICK LEAVE BUYBACK” ACCOUNT**

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The following Order recommended by the Mayor was adopted under suspension of the rules.

ORDERED: That the sum of One Hundred Thousand Dollars (\$100,000.00) is hereby appropriated from the "Fund Balance – Free Cash" account to the "Retirement Stabilization Fund – Vacation/Sick Leave Buyback" account to be expended for the negotiated sick leave byback provision as needed in accordance with the recommendation of Her Honor the Mayor.

**#328 – APPROPRIATION FROM "RETIREMENT STABILIZATION FUND – VACATION/SICK LEAVE BUYBACK" ACCOUNT FOR RETIREMENT OF BRIAN HARRINGTON OF THE FIRE DEPT.**

The following Order recommended by the Mayor was adopted under suspension of the rules.

ORDERED: That the sum of Sixty-Two Thousand, Eight Hundred and Eighty-Seven Dollars and Five Cents (\$62,887.05) in the "Retirement Stabilization Fund – Vacation/Sick Leave Buyback" account to be expended for Brian Harrington of the Fire Department in accordance with the recommendation of Her Honor the Mayor.

**#329 – ACCEPT MASS. GENERAL LAW TO ESTABLISH REVOLVING FUNDS FOR FY2017**

The following Order recommended by the Mayor was referred to the Committee on Administration and Finance co-posted with Committee of the Whole.

ORDERED: That the Salem City Council vote, pursuant to the provisions of M.G.L. Chapter 44, Section 531/2 E to authorize the establishment of the revolving funds for FY2017 as herein described. Expenditures from said funds shall not exceed the amount of funds received in the respective accounts or as authorized as stated, shall come from any funds received by the respective boards for performing services, shall be used solely for the purpose of implementing the programs delineated and shall be approved by a majority vote of any respective boards in accordance with the recommendation of Her Honor the Mayor.

						FY 2017 Budget Request Maximum Annual Expenditures
Department	Fund Name	Fund #	Programs & Purposes	Type of Receipts Credited	Authorization for Spending	

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COA	COA Programs	2374	To defray program costs including instructors, presenters, entertainment, decorations, food, etc.	Revenues and fees charged for programs	COA Director and Mayor	\$ 25,000.00
Fire	R/A Local Emergency Planning Comm	2433	Training and special equipment needed to respond to hazardous materials incidents per CH 21E	Fees charged to persons spilling or releasing hazardous materials	Fire Chief and Mayor	\$ 5,000.00
Fire	R/A Confined Space Drills	2449	Confined space training for Firefighters.	Fee charged to Footprint to cover OT costs for Firefighter Confined Space Drill training.	Fire Chief and Mayor	\$ 25,000.00
Harbormaster	Boat/Float Storage	2368	To fund Capital items for Harbormaster and to fund maintenance costs of equipment.	Fees charged for boat and float storage at Winter Island and Kernwood Marina	Harbormaster and Mayor	\$ 35,000.00
Health	Health Clinics	2364	To support vaccination program and other health promotion activities of the Health Department	Reimbursements from vaccination programs	Health Agent and Mayor	\$ 20,000.00
Mayor	Special Events	2361	To cover expenses for July 4th and Haunted Happenings events.	Funding from RFP's for services, vendors and miscellaneous sponsorships.	Mayor	\$ 125,000.00
Recreation	Winter Island	2362	To increase and replenish store inventory as needed and to enhance and maintain WI store.	Revenue from sale of inventor at the Winter Island Store	Recreation Director and Mayor	\$ 40,000.00
Recreation	Dog Park	2435	Renovations and Maintenance of Dog Park at Leslie's Retreat Park.	Fee charged for pass to use dog park (pooch pass). Twenty-Five dollars annually for pass.	Recreation Director and Mayor	\$ 5,000.00

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Recreation	Park & Rec Public Access	2452	To be used for the operation and maintenance of Winter Island and McCabe Marina	Parking and launch fees charged at McCabe Marina & Winter Island	Recreation Director and Mayor	\$ 30,000.00
Recreation	Salem Willows Meters	2459	Renovations and Maintenance of Willows Park.	Money generated from Willows Meters	Recreation Director and Mayor	\$ 25,000.00
Recreation	Witch House	2499	To support Salem Award committee and the Salem Witch Trial Memorial	Twenty-Five cent surcharge to tickets beginning in May 2009	Recreation Director and Mayor	\$ 10,000.00
Planning & Community Development	Salem Ferry Operational	2453	Fund operational costs of the Salem Ferry and Blaney Street Dock	Fees received during the off season for use/rent of ferry	Director of Planning and Mayor	\$ 500,000.00
Planning & Community Development	Old Town Hall	2373	Maintenance costs of old town hall	Rental revenue of old town hall	Director of Planning and Mayor	\$ 35,000.00
Planning & Community Development	Derby Sq/ Artists Row	New	Improvements for Derby Square and Artists' Row including outdoor furniture, signage, lighting, public art, marketing and stipends for performers	Vendor fees from Derby Square Flea/Salvage Art Market, Rent and Vendor Fees at Artists Row	Director of Planning and Mayor	\$ 20,000.00
Insp Services	Abandoned Prop Maint	2371	To maintain abandoned and foreclosed residential and commercial properties	Registration fees (\$300.00) for vacant and/or foreclosed residential properties	Public Service Director and Mayor	\$ 5,000.00
Engineering	Environmental Fund	2438	Provide for City purchase of environmental items such as recycling bins, recycling toters, rain barrels, composters, water conservation devises, recycling calendar and educational material.	Fees charged for recycling bins, recycling toters, rain barrels, composters, water conservation devices.	City Engineer and Mayor	\$ 30,000.00



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Engineering	Traffic Island	2439	Projects related to City beautification events including Traffic Island, Beautification, and special events such as "Treemendous"	Primarily from: Traffic Island Sponsorships, Special Events Revenues, Event and Beautification effort sponsors	City Engineer and Mayor	\$ 15,000.00
Engineering	Sticker Program (Previously in DPW)	2455	To pay for costs of disposal of hazardous items picked up as part of sticker program, and for abandoned pieces picked up by this department.	\$20.00 fee charged for each sticker bought when scheduling a curbside pickup for item disposal.	City Engineer and Mayor	\$ 25,000.00
School	Building Rental	2601	Building Rental	Payments for rental of building by outside groups	School Committee and Mayor	\$ 200,000.00
School	Early Childhood	2608	Pre-School Tuition	Tuition payments for students attending the pre-school program at the Early Childhood Center	School Committee and Mayor	\$ 100,000.00
School	School Busing	2614	School Bus pass	Purchases of school bus passes	School Committee and Mayor	\$ 100,000.00
School	Night School	2620	Night School Tuition	Tuition payments for students attending the night school program	School Committee and Mayor	\$ 50,000.00
School	Special Ed Tuition	2627	Special Ed Tuition	Tuition payments for students from other districts attending Special Ed programs in Salem	School Committee and Mayor	\$ 200,000.00
School	SHS Automotive	2645	To pay for parts and materials for automotive repairs to vehicles brought in to the HS Automotive Vocational School by citizens	Fees charged for parts and materials for automotive repairs to vehicles brought in by citizens	School Committee and Mayor	\$ 50,000.00

**CITY OF SALEM****MAY 26, 2016****REGULAR MEETING OF THE CITY COUNCIL****#330 - ORDINANCE AMENDING RATES FOR USE OF WATER**

The following Ordinance recommended by the Mayor was referred to the Committee on Ordinances, Licenses and Legal Affairs co-posted with Committee of the Whole.

In the year two thousand and sixteen

An Ordinance to amend an Ordinance relative to Rates for Use of Water

Be it ordained by the City Council of the City of Salem as follows:

Section 1. Chapter 46, Section 66, Rates for Use of Water is hereby amended by deleting subparagraph (b) in its entirety and replace with the following:

(b) the rate for all water furnished by meter measurements effective July 1, 2016 shall be as follows:

(1) Residential, per 100 cubic feet                      \$2.98

(2) Nonresidential, per 100 cubic feet                      \$4.04

Section 2. This ordinance shall take effect as provided by City Charter.

**#331 – ORDINANCE AMENDING SEWER USE CHARGES**

The following Ordinance recommended by the Mayor was referred to the Committee on Ordinances, Licenses and Legal Affairs co-posted with Committee of the Whole.

In the year two thousand and sixteen

An Ordinance to amend an Ordinance relative to Sewer Use Charges

Be it ordained by the City Council of the City of Salem as follows:

Section 1. Chapter 46, Section 230 Sewer Use Charges is hereby amended by deleting subsection

(c) in its entirety and replace with the following:

(c) the rates for sewer use charges effective July 1, 2016 shall be as follows:

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Residential, per 100 cubic feet \$6.08

Nonresidential, per 100 cubic feet  
Up to 25,000 cubic feet per month \$9.21

Nonresidential, per 100 cubic feet  
For 25,000 cubic feet and greater  
Per month \$11.79

Section 2. This ordinance shall take effect as provided by City Charter.

### **#332 – RESERVE A TOTAL OF 50 PARKING SPACES IN THE TWO PARKING GARAGES**

The following Order recommended by the Mayor, was referred to the Committee on Administration and Finance co-posted with Committee of the Whole.

ORDERED: It is hereby Ordered that the Parking Department may designate up to thirty (30) spaces in the Museum Place Parking Garage and up to twenty (20) parking spaces in the South Harbor Parking Garage to be reserved permit parking only, with the permit cost \$1,500 per year.

### **#333 – GRANT THREE SCHOOL DEPT. EMPLOYEES EXEMPTION FROM M.G.L. CH.268, SEC. 20**

The following Order recommended by the Mayor, was adopted.

ORDERED: In accordance with Massachusetts General Law, Chapter 268A, Section 20 (b), the City Council hereby approves an exemption from section 20 for the following employees to hold part-time seasonal positions with the Department of Park, Recreation, and Community Service.

<u>Name</u>	<u>Primary Position</u>	<u>Part-time Position</u>
Gavin Softie	Teacher	Summer Baseball Clinic Instructor
Thomas Doyle	Teacher	Basketball League Director
Andrew Fritz	Phys. Ed. Teacher	Tennis Instructor

### **#334 – ORDINANCE TRAFFIC HANDICAP PARKING REPEAL DOW STREET**

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Councillor McCarthy introduced the following Ordinance, which was adopted for first passage.

In the year two thousand and sixteen

An Ordinance to amend an Ordinance relative to Traffic

Be it ordained by the City Council of the City of Salem as follows:

Section 1. Chapter 42, Section 50B, "Handicap Parking, Limited Time" Repeal Dow Street across from #40 Dow Street on the odd side of the street, starting at a point twenty (20) feet east of Park Street and continuing east for twenty (20) feet. (6/13/2013)

Section 2. This ordinance shall take effect as provided by City Charter.

**#335 – ORDINANCE TRAFFIC HANDICAP PARKING CONGRESS STREET**

Councillor McCarthy introduced the following Ordinance, which was adopted for first passage.

In the year two thousand and sixteen

An Ordinance to amend an Ordinance relative to Traffic

Be it ordained by the City Council of the City of Salem as follows:

Section 1. Chapter 42 Sec. 50B, "Handicap Parking, Limited Time" Congress Street, in front of #79 Congress Street for a distance of twenty (20) feet.

Section 2. This ordinance shall take effect as provided by City Charter.

**#336 – MONTHLY FINANCIAL REPORT**

Councillor Eppley introduced the following Order, which was adopted.

ORDERED: that the Monthly Financial Report dated April 30, 2016, be referred to the Committee on Administration and Finance

**CITY OF SALEM****MAY 26, 2016****REGULAR MEETING OF THE CITY COUNCIL****#337 – (#314 - #315) GRANTING LICENSES**

Councillor Famico offered the following report for the Committee on Ordinances, Licenses and Legal Affairs. It was voted to accept the report and adopt the recommendation.

The Committee on Ordinances, Licenses and Legal Affairs to whom was referred the matter of granting certain licenses has considered said matter and would recommend that the following licenses be granted.

TAG DAYS:                      Salem Firefighters, 6/6/16, 8/5/16 & 10/14/16  
   SHS Girls Soccer, 9/17/16 & 10/22/16

**#338 – (#232) ORDINANCE AMENDING CH. 12 TELECOMMUNICATIONS**

Councillor Famico offered the following report for the Committee on Ordinances, Licenses and Legal Affairs. It was voted to accept the report and adopt the recommendation.

The Committee on Ordinances, Licenses and Legal Affairs to whom was referred the matter of an Ordinance Amending an Ordinance relative to Ch. 12 Building, Electricity and Plumbing Regulations (Telecommunications Ordinance) has considered said matter and would recommend adoption for first passage.

**#339 – (#233) ACCEPT MASSACHUSETTS GENERAL LAW CH. 44 SEC. 53e ½ FOR REVOLVING ACCOUNT FOR TELECOMMUNICATIONS**

Councillor Eppley offered the following report for the Committee on Administration and Finance. It was voted to accept the report conditional on adoption of the Ordinance.

The Committee on Administration and Finance to whom was referred the matter of a Revolving Account for Telecommunications per MGL Ch. 44 Sec. 53E ½ has considered said matter and would recommend the Adoption.

**#340 – APPROPRIATION OF \$812,790.00 WITHIN CPA FUNDS FOR FY17 PROJECTS**

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Communication from Jane Guy, Assistant Community Development Director submitting an Order for an appropriation within the CPA Funds for FY 2017 projects.

Councillor Eppley moved to divide the question and take up 3 items separately. Seconded by Councillor Gerard.

Councillor Dibble recused himself from item (b)

Councillor Famico recused herself from item (a)

(a) Preserving Emmerton House

(b) BACS Playground & Collins Cove Playground

(c) All the rest of the funds.

It was so voted.

On the matter of (c) all the rest of the funds, were adopted.

On the matter of (b) Playgrounds for Collins Cove and Bentley School, was adopted

On the matter of (a) Historical Resource Fund for Preserving Emmerton House, was referred to the Committee on Administration and Finance co-posted with Committee of the Whole.

ORDERED: That Eight Hundred and Twelve Thousand Seven Hundred and Ninety Dollars (\$812,790.00) is hereby appropriated within the CPA Funds for the FY 2017 projects listed below.

<b>FY</b>	<b>Fund</b>	<b>Fund Name</b>	<b>Description</b>	<b>Amount</b>
2017	2004	Community Housing	Boston St. Crossing	59,500.00
*2017	2003	Historical Resource	Preserving Emmerton House	50,650.00
2017	2001	CPA General Funds	Proctor's Ledge	179,140.00
2017	2001	CPA General Funds	Forest River Park Bathrooms	30,631.52
2017	2002	Open Space	" " " "	54,368.48
2017	2001	CPA General Funds	Ryan Brennan Memorial Skate Park Reno.	19,868.48
2017	2002	Open Space	" " " "	5,131.52
2017	2001	CPA General Funds	Forest River Pool Conditions	20,000.00
2017	2001	CPA General Funds	Fort Pickering Reno. Phase 2	61,150.00

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2017	2003	Historical Resources	" " " "	8,850.00
2017	2001	CPA General Funds	Salem Willows Pavilion Presv.	15,000.00
2017	2001	CPA General Funds	Mack Park Bathrooms	50,000.00
2017	2001	CPA General Funds	BACS Playground	73,500.00
2017	2001	CPA General Funds	Library Window Frames & Sills	102,000.00
2017	2001	CPA General Funds	Collins Cove Playground Reno.	83,000.00
<b>TOTAL</b>				<b>812,790.00</b>

**#341 – BLOCK PARTY BAY VIEW AVENUE & BEACH AVENUE**

A request from the residents of Bay View and Beach Ave to hold a Block Party on June 5, 2016 from 12:00 P.M. to 5:00 P.M., was granted.

**#342 – BLOCK PARKTY FEDERAL STREET AND BECKFORD STREET**

A request from the residents of Federal/Beckford Streets to hold a Block Party (at the square at this intersection) on June 12, 2016 from 6:00 P.M. to 8:00 P.M. with a rain date of June 19, 2016, was granted.

**#343 – BLOCK PARTY HEMENWAY ROAD (OSGOOD PARK)**

A request from the residents of Hemenway Road (Osgood Park) to hold a Block Party on July 4, 2016 from 9:00 A.M. to 5:00 P.M. with a rain date of July 9, 2016, was granted.

**#344 – LICENSE APPLICATIONS**

The following license applications were granted.

PUBLIC GUIDES: Karen Scalia, 29RR Upham St., Salem  
Ryan Boettcher, 8 Gifford Ct., Salem

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Brian Keady, 34 Clement Ave., Peabody  
Kristin Mackenzie, 4 First St., Salem  
Robert Lease, 56 River St., Beverly  
Scott Harris, 181 Federal St., Salem  
Chelsea Borden, 7 Berube Rd., Salem

**#345 – #346 LICENSE APPLICATIONS**

The following license applications were referred to the Committee on Ordinances, Licenses and Legal Affairs.

SEAWORM: Edward Young, 9 Linda Ln., Nahant

TAG DAYS: SHS Girls Basketball, 1/21/17, 1/28/17, 2/11/17

**#347 - #349 CLAIMS**

The following Claims were referred to the Committee on Ordinances, Licenses and Legal Affairs.

CLAIMS Joan Silbergleit, 6 Bayview Rd., Marblehead  
Theresa Prescott, 9 Garden Ter., Salem  
Son Quang Le, 7 Boston St., Salem

**#350 – DRAINLAYER / CONTRACT OPERATOR LICENSE**

The following Drainlayer/Contract Operator License was granted pending payment.

White Mountain Construction, 37 Ayer Rd., Littleton

**#351 - #352 BONDS**

The following Bonds were referred to the Committee on Ordinances, Licenses and Legal Affairs and returned approved.



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Constable: Debra Ruehrwein, 32 Pine Street, Wakefield

Drainlayer: White Mountain Cable Construction, 37 Ayer Rd., Littleton

**(#631) - SECOND PASSAGE ORDINANCE TRAFFIC AND PARKING DEPARTMENT**

The matter of second passage of an Ordinance to amend an Ordinance relative to Traffic and Parking by creating and Parking and Traffic Commission, Replacing the term "Parking Department" with the term "Traffic and Parking Department" and the Appointment Term, Title and Responsibilities of the Traffic and Parking Executive Director, was then taken up. It was adopted for second and final passage.

**(#303) – SECOND PASSAGE ORDINANCE FOR HANDICAP FINES**

The matter of second passage of an Ordinance relative to Chapter 42, Section 17A – Fines - Handicap Parking by deleting the \$100.00 fine for parking in an area designated for handicapped parking and replacing it with a fine of \$300.00 for parking in an area designated for handicap parking was then taken up. It was voted to adopt for second and final passage.

**(#304) – SECOND PASSAGE ORDINANCE TRAFFICE REPEAL HANDICAP PARKING NORTH STREET**

The matter of second passage of an Ordinance to amend an Ordinance relative to Traffic Chapter 42, Section 50B, "Handicap Parking Zone, Limited Time" – Repeal North Street, #117, for a distance of twenty (20) feet, No Parking Tow Zone, Handicap Parking Only, was then taken up. It was adopted for second and final passage.

**CITY OF SALEM****MAY 26, 2016****REGULAR MEETING OF THE CITY COUNCIL****(#305) – SECOND PASSAGE ORDINANCE TRAFFIC TOUR BUS PARKING & PARKING METERS**

The matter of second passage of an Ordinance to amend an Ordinance relative to Chapter 42, Section 11 - Tour Bus Parking and Sec. 56 - Parking Meters, was then taken up. It was adopted for second and final passage.

On the motion of Councillor Furey the meeting adjourned at 8:15 P.M.

ATTEST:

CHERYL A. LAPOINTE  
CITY CLERK