

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

A Regular Meeting of the City Council was held remotely on Thursday, June 10, 2021, at 7:00 P.M. for the purpose of transacting any and all business. Notice of this meeting was posted on June 8, 2021, at 8:32 A.M. This meeting is being taped and is live on S.A.T.V.

All Councillors were present.

Council President Madore presided.

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

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

**PUBLIC TESTIMONY**

1. Steve Kapantais, 23A Wisteria St., Salem – FY2022 Budget, Moratorium Order
2. Jeff Cohen, 12 Hancock St., Salem – Moratorium Order, Sustainability Department

**(#49) – VERIZON WIRELESS TO INSTALL TELECOMMUNICATIONS ON BRIDGE ST.**

Held from the May 13, 2021, meeting, an order from Verizon Wireless to install Telecommunications on Bridge Street was held until the July 15, 2021, meeting.

**#292 – (#285) – COMCAST TO INSTALL CONDUIT ON ESSEX STREET**

A hearing was held on an order from comcast to install conduit on 260-262 Essex Street.

Dave Flewelling, a representative from Comcast appeared in favor. The existing manhole if filled to capacity with no room for expansion. A new vault is needed for more room.

No appeared in opposition.

Councillor Hapworth moved to close the Public Hearing. It was so voted.

Councillor Hapworth moved to grant this location. This matter was voted in the affirmative by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent.

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**#293 – (#286) – COMCAST TO INSTALL CONDUIT ON WASHINGTON STREET**

A hearing was held on an order from Comcast to install a conduit at 94 Washington St.

Dave Flewelling, a representative from Comcast appeared in favor. The existing manhole if filled to capacity with no room for expansion. A new vault is needed for more room.

No appeared in opposition.

Councillor Hapworth moved to close the Public Hearing. It was so voted.

Councillor Hapworth moved to grant this location. This matter was voted in the affirmative by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent.

**(#228) – APPOINTMENT OF RACHEL BLAISDELL AS THE ASSISTANT TREASURER**

Held from May 13, 2021, the Mayor's appointment of Rachel Blaisdell to the position of Assistant Treasurer with a term to expire January 31, 2023, was confirmed by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent.

Councillor Hapworth requested and received suspension of the rules to allow Rachel Blaisdell to address the Council.

**(#229) & (#257) – APPOINTMENT OF MILO MARTINEZ TO THE HISTORICAL COMMISSION AND EMILUIS PEREZ TO PARKS & RECREATION**

Held from the last meeting, The Mayor's appointment of the following with terms to expire were confirmed by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent.

<u>Name</u>	<u>Address</u>	<u>Committee</u>	<u>Term to Expire</u>
Milo Martinez	78 Washington Sq,	Historical Commission	April 11, 2022
Emiluis Perez	7 Orne St.	Parks and Recreation Commission	October 18, 2023

Councillor Hapworth requested and received suspension of the rules to allow Milo Martinez and Emiluis Perez to address the Council.

Councillor Dibble made a motion to have a letter of thanks and City Seal sent to Chris Burke. It was so voted.

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**#294 – APPOINTMENT OF CARLY MCCLAIN TO THE ZONING BOARD OF APPEALS**

The Mayor's appointment of Carly McClain of 22 Albion Street to the Zoning Board of Appeals with a term to expire June 10, 2026, was held under the rules.

**#295 – APPOINTMENT OF SHANNON CHRETIEN TO THE RECYCLING COMMITTEE**

The Mayor's appointment of Shannon Chretien of 69 Britannia Circle to the Recycling Committee was received and placed on file. (Informational purposes only, no confirmation needed)

**#296 – APPOINTMENTS TO THE CULTURAL COUNCIL**

The Mayor's reappointment of the following to the Cultural Council with term(s) to expire June 12, 2024, was received and placed on file. (Informational purposes only, no action needed)

<b>Name</b>	<b>Address</b>
Jessica Conger-Henry	5 Turner Street #1
Sam Lim	Bates Hall, 1 Loring Avenue
Trey Walsh	7 Hodges Court #1

**#297 & #298 – REAPPOINTMENT OF CONSTABLES**

The Mayor's re-appointment of the following to serve as Constables with their following terms to expire were received and placed on file.

Name and Address:

Term to Expire on:

Christina M. Sorenson 138 Bedford St., Burlington, MA	March 8, 2024
Constance M. Sorenson 138 Bedford St., Burlington, MA	April 23, 2024

**#299 – APPROPRIATION OF \$4,028,090.85 TO SPECIAL REVENUE FUNDS**

The following order submitted by the Mayor was adopted under suspension of the rules by a roll call vote of 11 yeas, 0 nays and 0 absent.

Ordered: That the sum of Four Million, Twenty-Eight Thousand, Ninety Dollars and Eighty-Five Cents (\$4,028,090.85) is hereby appropriated from General Fund Balance Reserved for Free Cash (1-3245) to the following special revenue funds. The amount of free cash to be transferred is per the City's Financial Policies and in accordance with the recommendation of Her Honor the Mayor.

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<b>Description</b>	<b>Amount</b>
Stabilization Fund (8301) 20%	1,790,262.60
Capital Improvement Fund (2000) 20%	1,790,262.60
Other Post Employ Benefits (OPEB) (8313) 5%	447,565.65
<b>Total</b>	<b>4,028,090.85</b>

**#300- APPROPRIATION OF \$210,733.18 TO COVER RETRO WAGES FOR SALEM  
FIREFIGHTERS AND POLICE SUPERIOR OFFICERS**

The following order submitted by the Mayor was adopted under suspension of the rules by a roll call vote of 9 yeas, 0 nays and 2 absent. Councillors Turiel, Riccardi, Prosniewski, Morsillo, McCarthy, Hapworth, Dominguez, Dibble and Madore were recorded in the affirmative. Councillors Sargent and Flynn recused themselves for this matter and were recorded as absent.

Ordered: That the sum of Two Hundred Ten Thousand Seventy Hundred Thirty-Three Dollars and Eighteen Cents (\$210,733.18) is hereby appropriated from Free Cash to the "Human Resources Retro Wages Account" (11521-5161) to cover the pay increases for the contract settlements reached with Local 172, IAFF (Salem Firefighters) and the Salem Police Superior Officers Association for FY2021 in accordance with the recommendation of Her Honor the Mayor.

**#301 – TRAFFIC ORDINANCE AMENDING CH. 42, SEC. 50B – HANDICAP PARKING –  
REPEAL MALL STREET**

The following ordinance introduced by Councillor Hapworth was adopted for first passage by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent.

In the year Two Thousand and Twenty One

An Ordinance to amend an Ordinance relative to Traffic Ch. 42, Sec. 50B, "Handicapped Zones, Limited Time"

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

**Section I.** Amending Chapter 42, Section 50B – "Handicapped Zones, Limited Time" is hereby amended by repealing the following:

**Repeal** - Mall Street – One Handicapped Parking Space in front of #9 Mall Street, for a distance of twenty (20) feet.

**Section II.** This Ordinance shall take effect as provided by City Charter.

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**#302 – TRAFFIC – CH. 42, SEC. 20A – 60 DAY TRIAL PERIOD – DESIGNATION OF CERTAIN STREETS AS 20 MPH SAFETY ZONES**

The following order introduced by Councillor Prosniewski was adopted by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent.

Ordered: That the experimental Safety Zones shall be in effect for a trial period of sixty (60) days from the time appropriate signage has been installed for the following traffic recommendation:

Pursuant to Chapter 42, Section 20A, "Experimental regulations for the purpose of trial", that the following streets be designated as twenty (20) miles per hour Safety Zones:

Buffum St – Symonds to Mason  
 Barr St – Mason to Bryant  
 Barstow St – School to Mason  
 Dunlap St – School to Mason  
 Chestnut St – Flint to Cambridge  
 Fairfield St – Cabot to Lafayette  
 Cedar St – Cabot to Lafayette  
 Gardner St – Cabot to Lafayette  
 Columbus Avenue – Fort to Dustin

**#303 – CITY COUNCIL JULY AND AUGUST MEETING SCHEDULE**

The following order introduced by Councillor Sargent was adopted.

ORDERED: That the Regular Meetings of the City Council for the months of July and August be combined and held on Thursday, July 15, 2021

**#304 – DISCHARGE TEMPORARY MORATORIUM ON PROJECTS IN FLOODPLAINS AND WETLANDS FROM ORDINANCES, LICENSES AND LEGAL AFFAIRS**

The following order introduced by Councillor Dibble was denied by a roll call vote of 4 yeas, 7 nays and 0 absent. Councillors Sargent, Flynn, Dominguez and Dibble were recording in the affirmative. Councillors Turiel, Riccardi, Prosniewski, Morsillo, McCarthy, Hapworth and Madore were recorded in the negative.

ORDERED: Pursuant to Section 38 of the **RULES AND ORDERS OF THE CITY COUNCIL**, to discharge the "Temporary Moratorium on the review of projects pertaining to new construction on Salem floodplains and wetlands" from OLLA committee and move said matter to the Community & Economic Development committee of the City Council.

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Councillor Turiel stated if this was to happen then it would stop projects already in the works. The Ward Seven Councillor could re-write this order as a proper zoning ordinance amendment. Hope this matter dies in committee.

Councillor Morsillo stated although I was quoted, I never used those words. The City Solicitor ok to ask for a moratorium on this if written correctly and have an end date certain. Not our job to rewrite someone's poorly written order.

Councillor Sargent stated he has seen this a few times when a matter was discharged from a committee. We should meet on it in committee and firm up the words and then sent to Planning Board.

Councillor Dibble stated we should at least have a discussion on it.

**#305 – (#273) – ORDINANCE AMENDING RATES FOR USE OF WATER**

Councillor Morsillo offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole. It was voted to accept the report and adopt the recommendation. The recommendation was adopted by a roll call vote of 10 yeas, 1 nay and 0 absent. Councillors Turiel, Sargent, Riccardi, Prosniewski, Morsillo, McCarthy, Hapworth, Flynn, Dibble and Madore were recorded in the affirmative. Councillor Dominguez was recorded in the negative.

The Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole to whom was referred the matter of an Ordinance amending Rates of Use for Water has considered said matter and would recommend adoption for first passage.

**#306 – (#274) – ORDINANCE AMENDING SEWER USE CHARGES**

Councillor Morsillo offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole. It was voted to accept the report and adopt the recommendation. The recommendation was adopted by a roll call vote of 10 yeas, 1 nay and 0 absent. Councillors Turiel, Sargent, Riccardi, Prosniewski, Morsillo, McCarthy, Hapworth, Flynn, Dibble and Madore were recorded in the affirmative. Councillor Dominguez was recorded in the negative.

The Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole to whom was referred the matter of an Ordinance amending Sewer Use Charges has considered said matter and would recommend adoption for first passage.

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**#307 – (#260) – BOND ORDER FOR FY2022 GENERAL FUND CAPITAL IMPROVEMENT PROGRAM**

Councillor Turiel offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole. It was voted to accept the report and adopt the recommendation. The recommendation was adopted by a roll call vote of 9 yeas, 2 nays and 0 absent. Councillors Turiel, Sargent, Riccardi, Prosniewski, Morsillo, McCarthy, Hapworth, Flynn, and Madore were recorded in the affirmative. Councillors Dominguez and Dibble were recorded in the negative.

The Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of the following Bond Order in the amount of \$9,819,000.00 for Fiscal Year 2022 General Fund Capital Improvement Program in accordance with MGL Ch. 44, has considered said matter and would recommend adoption for first passage.

**#308 – (#261) – BOND ORDER FOR FY2022 WATER/SEWER CAPITAL IMPROVEMENT PROGRAM**

Councillor Turiel offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole. It was voted to accept the report and adopt the recommendation. The recommendation was adopted by a roll call vote of 9 yeas, 2 nays and 0 absent. Councillors Turiel, Sargent, Riccardi, Prosniewski, Morsillo, McCarthy, Hapworth, Flynn, and Madore were recorded in the affirmative. Councillors Dominguez and Dibble were recorded in the negative.

The Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of the following Bond Order in the amount of \$4,429,000.00 for Fiscal Year 2022 Water/Sewer Capital Improvement Program in accordance with MGL Chapter 44, Section 7 & 8 has considered said matter and would recommend adoption for first passage.

**#309 – (#262) – APPROPRIATION OF \$995,000.00 FROM SHORT-TERM FY2022 CAPITAL IMPROVEMENT PLAN**

Councillor Turiel offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole. The recommendation was adopted by a roll call vote of 10 yeas, 1 nay and 0 absent. Councillors Turiel, Sargent, Riccardi, Prosniewski, Morsillo, McCarthy, Hapworth, Flynn, Dominguez and Madore were recorded in the affirmative. Councillor Dibble was recorded in the negative.

The Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of an appropriation in the amount of \$995,000.00 as part of the FY2022 Capital Improvement Plan has considered said matter and would recommend adoption.

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**#310 – (#259) – FY2022 PROPOSED FIVE YEAR CIP 2022-2026**

Councillor Turiel offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole. The recommendation was adopted by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent.

The Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of Fiscal Year 2022 Proposed Five Year CIP 2022 – 2026 has considered said matter and would recommend adoption.

Before Councillor Turiel began the process to adopt the FY2022 budget, he requested and received suspension of the rules to allow the Mayor to address the Council to give a few remarks on this year's budget.

The Mayor discussed some of the budget and CIP items. She stated that our debt payment is down and our excess levy increased 32% from last year to \$6.1M. This is the highest levy Salem has ever had. Our certified cash was for \$8.9M. Salem has the strongest bond rating. This budget is 3.2% increase from last year's budget and reflects \$15.2M less than what department heads requested. She stated cutting any further would impact services to the public. New growth is what helps keep taxes down and provides necessary services. Lastly, she stated she is very proud of this budget.

**#311 – (#259) – FISCAL YEAR 2022 BUDGET**

COUNCILLOR Turiel offered the following report for the Committee on Administration and Finance co-posted with Committee of the Whole to whom was referred the matter of Fiscal Year 2022

**#311.1 – MAYOR**

Mayor's departmental budget for Fiscal Year 2022  
 Councillor Dibble was recorded as present

Personnel	\$435,887.00
Non Personnel Expenses	<u>\$174,950.00</u>
<b>Total</b>	<b>\$610,837.00</b>

**#311.2 – CITY COUNCIL**

City Council departmental budget for Fiscal Year 2022

Personnel	\$159,989.00
Non Personnel Expenses	<u>\$86,981.00</u>
<b>Total</b>	<b>\$246,970.00</b>



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**#311.3 – CITY CLERK**

City Clerk departmental budget for Fiscal Year 2022

Personnel	\$312,811.00
Non Personnel Expenses	<u>\$11,150.00</u>
<b>Total</b>	<b>\$323,961.00</b>

**#311.4 – ELECTIONS**

Elections & Registration departmental budget for Fiscal Year 2022

Personnel	\$190,550.00
Non Personnel Expenses	<u>\$ 37,500.00</u>
<b>Total</b>	<b>\$228,050.00</b>

**#311.5 – ASSESSOR**

Assessing departmental budget for Fiscal Year 2022

Personnel	\$328,792.00
Non Personnel Expenses	<u>\$39,900.00</u>
<b>Total</b>	<b>\$368,692.00</b>

**#311.6 – COLLECTOR**

Collector departmental budget for Fiscal Year 2022

Personnel	\$249,323.00
Non Personnel Expenses	<u>\$8,300.00</u>
<b>Total</b>	<b>\$257,623.00</b>

**#311.7 – IT/GIS**

Informational Technology Services (ITS) departmental budget for Fiscal Year 2022

Personnel	\$788,741.00
Non Personnel Expenses	<u>\$13,000.00</u>
<b>Total</b>	<b>\$801,741.00</b>
 Fixed Costs	 <b>\$834,565.00</b>
 <b>Total</b>	 <b>\$1,636,306.00</b>

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**#311.8 – FINANCE**

Finance Department budget for Fiscal Year 2022

Personnel	\$356,175.00
Non Personnel Expenses	<u>\$52,215.00</u>
<b>Total</b>	<b>\$408,390.00</b>

**#311.9 – PARKING DEPARTMENT**

Parking Department budget for Fiscal Year 2022  
 Councillor Dibble recorded as opposed

Personnel	\$916,032.00
Non Personnel Expenses	<u>\$430,635.00</u>
<b>Total</b>	<b>\$1,346,667.00</b>

**#311.10 – PURCHASING DEPARTMENT**

Purchasing Departmental budget for Fiscal Year 2022

Personnel	\$178,774.00
Non Personnel Expenses	<u>\$ 22,625.00</u>
<b>Total</b>	<b>\$201,399.00</b>
 Fixed Costs	 <b>\$82,588.00</b>
 <b>Total</b>	 <b>\$283,987.00</b>

**#311.11 - TREASURER**

Treasurer Departmental budget for Fiscal Year 2022

Personnel	\$263,033.00
Non Personnel Expenses	<u>\$183,859.00</u>
<b>Total</b>	<b>\$446,892.00</b>
 Debt Service Expenses	 \$6,470,521.00
 Short Term Debt.	 \$937,829.00
 North Shore Regional Voc	 \$2,602,989.00

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State Assessment Expenses	\$9,427,073.00
Contributory Retirement Personnel Services	\$13,676,803.00
Non-Contributory Retirement Personnel Services	\$10,315.00
Medicare Personnel Services	\$1,278,187.00
Municipal Insurance Non Personnel Expenses	\$373,500.00
<b>Total</b>	<b>\$35,224,109.00</b>

**#311.12 – SOLICITOR/LICENSING**

Solicitor – Licensing Departmental budget for Fiscal Year 2022  
 Councillor Dibble was recorded as opposed

Personnel	\$434,574.00
Non Personnel Expenses	<u>\$78,700.00</u>
<b>Total</b>	<b>\$513,274.00</b>

**#311.13 – HUMAN RESOURCES**

Human Resources Departmental budget for Fiscal Year 2022  
 Councillor Dibble was recorded as opposed

Personnel	\$520,745.00
Non Personnel Expenses	<u>\$22,500.00</u>
<b>Total</b>	<b>\$543,245.00</b>
Workmen's Comp-Personnel	\$528,270.00
Unemployment Comp-Personnel	\$300,000.00
Group Insurance-Personnel	\$16,022,048.00
<b>Total</b>	<b>\$17,393,563.00</b>

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**#311.14 – FIRE DEPARTMENT**

Fire Departmental budget for Fiscal Year 2022  
 Councillors Flynn and Sargent recused themselves

Personnel	\$9,052,600.00
Non Personnel Expenses	<u>\$503,206.00</u>
<b>Total</b>	<b>\$9,555,806.00</b>

**#311.15 – POLICE DEPARTMENT**

Police Departmental budget for Fiscal Year 2022  
 Councillor Prosniewski recused himself

Personnel	\$10,724,321.00
Non Personnel Expenses	<u>\$878,207.00</u>
<b>Total</b>	<b>\$11,602,528.00</b>

**#311.16 – HARBORMASTER**

Harbormaster Departmental budget for Fiscal Year 2022

Personnel	\$343,681.00
Non Personnel Expenses	<u>\$44,100.00</u>
<b>Total</b>	<b>\$387,781.00</b>

**#311.17 – PUBLIC PROPERTY**

Public Property/ Building/Plumbing/Gas Inspections departmental budget for Fiscal Year 2022

Inspectional Services	
Building, Plumbing, Gas	
Inspector	
Personnel	\$645,994.00
Non Personnel Expenses	<u>\$48,100.00</u>
Total	<b>\$694,094.00</b>
 Zoning Board of Appeals	
Non-Personnel Expenses	\$1,200.00
 Public Property	
Fixed Costs	\$695,900.00
 <b>Total</b>	<b>\$1,391,194.00</b>

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**#311.18 – BOARD OF HEALTH**

Health Departmental budget for Fiscal Year 2022

Personnel	\$593,180.00
Non Personnel Expenses	<u>\$85,859.00</u>
<b>Total</b>	<b>\$679,039.00</b>

**#311.19 – ELECTRICAL**

Electrical Departmental budget for Fiscal Year 2022

Personnel	\$409,740.00
Non Personnel Expenses	<u>\$427,940.00</u>
<b>Total</b>	<b>\$837,680.00</b>

**#311.20 – PLANNING DEPARTMENT**

Planning Departmental budget for Fiscal Year 2022

Councillor Dibble recorded as opposed

Personnel	\$599,846.00
Non Personnel Expenses	<u>\$ 82,270.00</u>
<b>Total</b>	<b>\$682,116.00</b>

Conservation Commission

Personnel	\$28,879.00
Non Personnel Expenses	<u>\$ 800.00</u>
<b>Total</b>	<b>\$29,679.00</b>

Planning Board

Personnel	\$33,260.00
Non Personnel Expenses	<u>\$ 3,730.00</u>
<b>Total</b>	<b>\$36,990.00</b>

Market & Tourist Commission

Non Personnel Expenses	<b>\$311,950.00</b>
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Historical Commission

Personnel	\$31,904.00
Non Personnel Expenses	<u>\$ 1,020.00</u>
<b>Total</b>	<b>\$32,924.00</b>

<b>TOTAL</b>	<b>\$1,093,659.00</b>
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**#311.21 – PUBLIC SERVICES DEPARTMENT**

Public Services Departmental budget for Fiscal Year 2022

Public Services	
Personnel	\$1,934,945.00
Non Personnel Expenses	<u>\$1,529,696.00</u>
Total	\$3,464,641.00
 Snow & Ice	
Personnel	\$50,000.00
Non Personnel Expenses	<u>\$408,935.00</u>
Total	\$458,935.00
 <b>TOTAL</b>	 <b>\$3,923,576.00</b>

**#311.22 – ENGINEERING**

Engineering Departmental budget for Fiscal Year 2022

Engineering	
Personnel	\$155,077.00
Non Personnel Expenses	<u>\$19,300.00</u>
Total	<b>\$174,377.00</b>

**#311.23 – PARK AND RECREATION**

Recreation & Community Services Departmental budget for Fiscal Year 2022  
 Councillor McCarthy recused himself

Recreation	
Personnel	\$350,417.00
Non Personnel Expenses	<u>\$300,325.00</u>
Total	\$650,742.00
 Golf Course	
Personnel	\$305,257.00
Non Personnel Expenses	<u>\$220,978.00</u>
Total	\$526,235.00
 Witch House	
Personnel	\$197,075.00
Non Personnel Expenses	<u>\$84,680.00</u>
Total	\$281,755.00

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Pioneer Village	
Non Personnel Expenses	\$18,600.00
Winter Island	
Personnel	\$203,367.00
Non Personnel Expenses	<u>\$ 79,350.00</u>
Total	\$282,717.00
Charter Street	
Personnel	\$89,040.00
Non Personnel Expenses	<u>\$41,500.00</u>
Total	\$130,540.00
<b>Total</b>	<b>\$1,890,589.00</b>

**#311.24 – COUNCIL ON AGING**

Council on Aging Departmental budget for Fiscal Year 2022  
 Councillor McCarthy recused himself

Personnel	\$498,720.00
Non Personnel Expenses	<u>\$89,900.00</u>
<b>Total</b>	<b>\$588,620.00</b>

**#311.25 – LIBRARY**

Library Departmental budget for Fiscal Year 2022

Personnel	\$1,095,190.00
Non Personnel Expenses	<u>\$363,902.00</u>
<b>Total</b>	<b>\$1,459,092.00</b>

**#311.26 – VETERANS**

Veterans Services Departmental budget for Fiscal Year 2022

Personnel	\$122,269.00
Non Personnel Expenses	<u>\$410,800.00</u>
<b>Total</b>	<b>\$533,069.00</b>

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**#311.27 – SCHOOL**

School Departmental budget for Fiscal Year 2022

Administrative & Expenses

<b>Total</b>	<b>\$66,597,919.00</b>
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**#311.28 – BUDGET TRANSFERS**

**Budget Transfers out of General Fund for Fiscal Year 2022**

Total	\$650,000.00
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**#311.29 – SUSTAINABILITY AND RESILIENCY**

Sustainability and Resiliency

Personnel	\$184,894.00
Non Personnel Expenses	<u>\$ 14,290.00</u>
<b>Total</b>	<b><u>\$199,184.00</u></b>

**#311.30 – TOTAL GENERAL FUND**

**TOTAL GENERAL FUND for FISCAL YEAR 2022**

<b>Total</b>	<b>\$160,406,542</b>
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Moved Approval by Roll Call Vote	9 YEAS	2 NAYS	0 ABS
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Councillors Turiel, Sargent, Riccardi, Prosniewski, Morsillo, McCarthy, Hapworth, Flynn, and Madore were recorded in the affirmative. Councillors Dominguez and Dibble were recorded in the negative.

Councillor Turiel motion for immediate reconsideration in the hopes it does not prevail was denied.



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**#311.31 – SEWER ENTERPRISE FUNDS**

SEWER ENTERPRISE FUND for Fiscal Year 2022

Public Services Sewer	
Personnel	\$485,861.00
Expenses	<u>\$180,000.00</u>
Total	\$665,861.00

Engineer - Sewer	
Personnel	\$194,857.00
Non Personnel Expenses	<u>\$750,450.00</u>
Total	\$945,307.00

Treasurer	
Debt Services	\$1,930,488.00
Short Term Debt Services	\$47,000.00
Sewer Assessment SESD	\$4,735,813.00
Insurance Deductibles	\$5,000.00

**Total Sewer Enterprise:**

Personnel	\$680,718.00
Non Personnel Expenses	<u>\$7,648,751.00</u>
	\$8,329,470.00

**TOTAL SEWER ENTERPRISE FUND:                      \$8,329,470.00**

Moved Approval by Roll Call Vote              10 YEAS                      1 NAYS                      0 ABS

Councillors Turiel, Sargent, Riccardi, Prosniewski, Morsillo, McCarthy, Hapworth, Flynn, Dibble and Madore were recorded in the affirmative. Councillor Dominguez was recorded in the negative.

Councillor Turiel motion for immediate reconsideration in the hopes it does not prevail was denied.

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**#311.32 – WATER ENTERPRISE FUNDS**

WATER ENTERPRISE FUND for Fiscal Year 2022

Public Services Water	
Personnel	\$540,861.00
Non Personnel Expenses	<u>\$181,650.00</u>
Total	\$722,511.00

Engineering - Water	
Personnel	\$194,857.00
Non Personnel Expenses	<u>\$593,050.00</u>
Total	\$787,907.00

Treasurer

Water Long Term Debt	\$2,169,309.00
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Water Short Term Debt	\$11,106.00
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Salem Beverly Water Board Assessment	\$2,785,009.00
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Insurance Deductible	\$2,500.00
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Total Water Enterprise:

Personnel	\$ 735,718.00
Non Personnel Expenses	<u>\$5,742,624.00</u>
	\$6,478,342.00

**TOTAL WATER ENTERPRISE FUND:    \$6,478,342.00**

Moved Approval by Roll Call Vote            11 YEAS            0 NAYS            0 ABS

Councillor Turiel motion for immediate reconsideration in the hopes it does not prevail was denied.

## TRASH ENTERPRISE FUND for Fiscal Year 2022

### Councillor Sargent recused himself

**TOTAL TRASH ENTERPRISE FUND: \$3,962,444.00**

Councillors Turiel, Riccardi, Prosniewski, Morsillo, McCarthy, Hapworth, Flynn, Dominguez, Dibble and Madore were recorded in the affirmative. Councillor Sargent recused himself and was recorded as absent.

### **#311.34 – PEG ACCESS ENTERPRISE FUND**

**TOTAL PEG ACCESS ENTERPRISE FUND: \$691,250.00**

Councillor Turiel motion for immediate reconsideration in the hopes it does not prevail was denied.

## TOTAL ENTERPRISE FUNDS for Fiscal Year 2022

<b>TOTAL</b>	<b>\$19,461,506.00</b>
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**#311.36 – TOTAL OPERATING BUDGET FISCAL YEAR 2022**

**TOTAL OPERATING BUDGET FOR FISCAL YEAR 2022:**

**\$179,868,048.00**

Moved for Adoption by Roll Call Vote                      9 YEAS                      2 NAYS                      0 ABS

Councillor Turiel motion for immediate reconsideration in the hopes it does not prevail was denied.

Councillor Dominguez asked about the \$36M relief from the State? Will we see that help our taxes and water and sewer rates. When will these funds come in?

Councillor Madore stated if you have a question about the relief funds then put an order in committee; that matter is not in front of us.

Councillor Dibble requested and received suspension of the rules to all the Mayor to speak to answer this question.

The Mayor stated the tax rate has not been set yet. We are \$6M below the tax levy. The American Reserve Act is estimated around \$35M. We have not received any money as of yet.

**#312 – \$1,020,945.00 APPROPRIATION FOR CPA FUNDS FOR FISCAL YEAR 2022**

The Order submitted by Jane A. Guy, Assistant Community Development Director submitting an Order for FY2022 CPA Funds was adopted by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent.

ORDERED: That One Million, Twenty Thousand, Nine Hundred Forty-Five Dollars (\$1,020,945.00) is hereby appropriated to the CPA Funds for FY 2022 to the accounts listed below in accordance with the recommendation of Her Honor the Mayor.

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<b>Fund</b>	<b>Description</b>	<b>Org/Obj</b>	<b>Amount</b>
2001	CPA - General Admin - Expenses	2001322-5713	42,297.00
2001	CPA - General Admin - Stipends	2001322-5150	5,000.00
2001	CPA - General Admin - Reserves	2001322-5000	689,863.00
2002	CPA - Open Space - Reserves	2002322-5000	94,595.00
2003	CPA - Historical Preservation - Reserves	2003322-5000	94,595.00
2004	CPA - Community Housing - Reserves	2004322-5000	94,595.00
			<b>1,020,945</b>

**#313 – FISCAL YEAR 2022 CPA PROJECTS**

The following Order was submitted by Jane A. Guy, Assistant Community Development Director for an Appropriation within the CPA Funds for FY 2022 Projects

ORDERED: That Nine Hundred Seventy-Three Thousand Seven Hundred Ninety Five Dollars and Ninety Eight Cents (\$973,795.98) is hereby appropriated within the CPA Funds for the FY 2022 projects listed below in accordance with the recommendation of the Community Preservation Committee (CPC).

**FY2022 CPA Funding Requests**

<b>FY</b>	<b>Fund</b>	<b>Fund Name</b>	<b>Description</b>	<b>Funding</b>	<b>Amount</b>	<b>Total</b>
2022	2001	CPA General Funds	Hawthorne Lofts	FY22 Budgeted Reserve	155,257.02	
2022	2001	CPA General Funds	Hawthorne Lofts	FY22 Fund Balance	147.98	
2022	2004	Community Housing	Hawthorne Lofts	FY22 Housing Reserve	94,595.00	250,000.00
2022	2001	CPA General Funds	Superior Court & County Commissioners Building/Crescent Lot	FY22 Budgeted Reserve	200,000.00	200,000.00
2022	2003	Historical Resources	Emmerson House Window Restoration	FY 22 Historic Reserve	94,595.00	
2022	2001	CPA General Funds	Emmerson House Window Restoration	FY22 Budgeted Reserve	11,713.98	106,308.98
2022	2001	CPA General Funds	ENHA Slate Roof Restoration, Oil House, Bakers Island	FY22 Budgeted Reserve	7,000.00	7,000.00
2022	2001	CPA General Funds	Salem Public Library Restoration at Poseidon Fountain	FY22 Budgeted Reserve	80,487.00	80,487.00

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2022	2001	CPA General Funds	Salem Athenaeum Universal Access (lift)	FY22 Budgeted Reserve	80,000.00	80,000.00
2022	2002	Open Space/Rec	Salem Willows Improvements	FY2022 O/S Reserve	94,595.00	
2022	2001	CPA General Funds	Salem Willows Improvements	FY22 Budgeted Reserve	55,405.00	150,000.00
2022	2001	CPA General Funds	New Pioneer Village at Camp Naumkeag	FY22 Budgeted Reserve	100,000.00	100,000.00
					<b>973,795.98</b>	<b>973,795.98</b>
					<b>Total Housing--</b>	<b>&gt; 94,595.00</b>
					<b>Total Historic--</b>	<b>&gt; 94,595.00</b>
					<b>Total Open Space/Rec--</b>	<b>&gt; 94,595.00</b>
					<b>Total FY22 Budget</b>	
					<b>Reserve--</b>	<b>&gt; 689,863.00</b>
					<b>Total FY22 Fund Balance-</b>	
					<b>-</b>	<b>&gt; 147.98</b>
					<b>Grand Total--</b>	<b>&gt; 973,795.98</b>

Councillor Dibble moved to divide the question and take up the Superior Court Project and Crescent Shape Lot separately was adopted.

Councillor McCarthy asked the reason or the purpose of dividing the question. Not opposed to the division just asking why.

Councillor Dibble stated this is tax payers dollars and we need to watch the purse strings on this. In favor of all others. We should be putting money to help low income or truly affordable housing not to assist private developers in a project.

Councillor Sargent stated he understood Councillor Dibles request. I have supported private funds before (not city related) but not this.

Councillor Turiel stated he has concerns about private funds, but the CPC supported this (one member abstained) and we need to trust committee to make good decisions.

Councillor Morsillo stated we need affordable housing. This project will have 57% of units will be income restricted therefore cost for developer will be increased. Private development is how we get affordable housing by helping and negotiated and asking for more affordable housing. This may not change your minds but wanted to be clear.

Councillor Dibble there will be a loss of 80-90 spaces in the lot that was city owned property. Other proposals submitted had parking; this one did not. Other proposals didn't propose using CPA money or ask for a tax break; this one did.

Councillor Madore stated there has been some misinformation tonight regarding number of parking spaces and units. The developers have been actively engaging with the Ward 2 and Ward 6 Councillors. The public land was disposed of through our procedure. The issue of Affordable

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Housing is very complex. Come to the community meeting with Winn Development. Public Housing is no longer being built. The other proposals included using HDIP for \$4M of tax abatement. Do you forgive \$4M or give \$200,000 to build affordable housing units.

Councillor Turiel agrees with most of what Councillor Madore said. Usually state properties, not city properties, are conveyed to the Salem Redevelopment Authority. We added the crescent lot. Went through proposals to determine his own opinion on who or what was the best choice. Do I think everything is ideal? No but appreciate the larger affordable component.

Councillor Sargent wanted to remind everyone that nothing is cast in stone yet and much can change. For example, the plans of the hotel changed after the property was surplus. So confidence of is kind of shaky on what we hear versus what will happen.

The list of the projects without the Superior Court/Crescent Shape lot was adopted by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent.

The Superior Court/Crescent shape lot was adopted by a roll call vote of 7 yeas, 4 nays and 0 absent. Councillors Turiel, Riccardi, Prosnowski, Morsillo, McCarthy, Hapworth and Madore were recorded in the affirmative. Councillors Sargent, Flynn, Dominguez, and Dibble were recorded in the negative. The matter carries.

**(#289) – ROAD RACE – DEVILS CHASE/CREEPY CLOWN**

Held from the last meeting Request from the B&S Fitness to hold their annual Devils Chase 6.66/Creepy Clown 3.33 road race and use of city streets on October 23, 2021 was held until the June 24, 2021 meeting.

**#314 – VERIZON WIRELESS TO INSTALL TELECOMMUNICATIONS AT 204 LAFAYETTE STREET**

A hearing was ordered for June 24, 2021, for the petition from Verizon Wireless to install Telecommunications at 204 Lafayette Street

**#315 – NAMING OF STREETS – OSBORNE HILL DRIVE, AMANDA WAY, CHANELLE CIRCLE AND STRONGWATER DRIVE**

A petition from Brian McGrail, Esq. on behalf of Mr. Paul Dibiase as Trustee of Osborne Hills Realty Trust to receive approval to name certain streets in the Strongwater Crossing subdivision located off of Marlborough Road as follows was referred to the Committee on Government Services co-posted with the Committee of the Whole.

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1. Osborne Hill Drive (houses already occupied)
2. Amanda Way (houses already occupied)
3. Chanelle Circle (houses are already occupied)
4. Strongwater Drive

**#316 – KIDS FUN FEST AT SALEM COMMON IN OCTOBER**

A request from the Salem Common Neighborhood Association to hold Kids Fun Fest October 23, 24, 30 & 31, 2021 was granted.

**#317 – ROAD RACE - SALEM YMCA FOR ANNUAL WITCH CITY 5K**

A request from the Salem YMCA to hold their annual Witch City 5K road race and use of city streets on October 16, 2021, was held until the June 24, 2021 meeting.

**#318 – ROAD RACE – DERBY MILE**

A request from the Park, Recreation and Community Services to hold their annual Derby St. Mile road race and use of city streets on August 20, 2021 was granted.

**#319 PUBLIC GUIDES**

The Following License Applications were granted.

PUBLIC GUIDES:	Dulce Ros 5 Winthrop St., Salem
	Simon Checksfield 6 Hale Park Ave., Beverly
	Peter White 233 Kelton St., Boston
	Hannah Burnett 7 Hardy St., Salem
	Mia Fantaci Hale 32R Irving St., Salem
	Nyssa Lewis 146 Newman St., Revere



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**#320 – TAG DAY LICENSE APPLICATION**

The Following License Application was referred to the Committee on Ordinances, Licenses and Legal Affairs.

TAG DAYS:                               SHS Boys Soccer: September 18, October 2, 2021

**#321 – DRAINLAYER/CONTRACT OPERATOR LICENSE APPLICATION**

The Following Drainlayer / Contract Operator License Applications were granted.

DRAINLAYERS:     Eustis Cable Enterprises 513 Donald St., Bedford, NH  
                               M. Distasio Excavation 231 Central St., North Reading, MA

**#322 - #323 – BONDS**

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

DRAINLAYERS:                               Eustis Cable Enterprises 513 Donald St., Bedford, NH  
                                                       M. Distasio Excavation 231 Central St., North Reading, MA

**#532 – RESIDENT STICKER PARKING PROGRAM**

The Second Passage of a Traffic Ordinance Amending Ch. 42 Sec. 75 “Parking Prohibitions Towing Zone (Resident Sticker Parking) was adopted for second passage by a unanimous vote of 11 yeas, 0 nays and 0 absent.

**In the year two thousand and twenty one**

**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 75 “**Parking Prohibitions towing zone (resident sticker)**” is hereby amended by deleting section 75 in its entirety and replacing with the following:

**Sec. 75. - Parking prohibitions towing zone (resident sticker).**

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In order to reduce air pollution caused by fuel emissions and other environmental effects of automobile commuting, such as to reduce traffic hazards and highway congestion, noise and litter, thus encouraging reliance on carpools and mass transportation, the City Council enacts the attached ordinance comprising the following zones:

**ZONE A—BLUE**

Includes Ward 1 Precinct 1 Area is adjacent to Pickering Wharf and runs to the Salem Willows Amusement Park.

**ZONE B—RED**

Includes area in Ward 7 encompassing Salem State College Area. This area is affected by commuter traffic attending Salem State College.

(11/1/93)

**ZONE C—GREEN**

Includes area adjacent to the central downtown business district and courthouse complex in Ward 2 and parts of Zone C in Ward 3.

**ZONE D—YELLOW**

Includes area adjacent to the central downtown business district.

**ZONE E—ORANGE**

Includes area in Ward 5 encompassing Salem State College Area. This area is affected by commuter traffic attending Salem State College.

(11/1/93)

**ZONE F—WHITE**

Includes areas in Ward 6.

No person shall stand or park or allow, permit or suffer any vehicle registered in their name to stand or park on any of the ways or parts of ways hereinafter described and during the periods of time set forth unless said vehicles bear a clearly visible resident parking sticker or visitor parking permit issued and displayed on said vehicles as hereinafter provided or unless said vehicles bear a handicapped license plate issued by the Registrar of Motor Vehicles pursuant to Massachusetts General Laws Chapter 90 Section 2.

(4/13/87)

**Official Traffic Signs**

The provisions of Section 75 shall be effective only during such time as sufficient number of official traffic signs bearing the legend "Tow-Away Zone" are installed, erected, maintained and located as to be visible to approaching drivers, said signs to be appended above or incorporated into the legend of Resident Parking Prohibition Signs.

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**Resident Parking Zones**

The following zones are hereby designated resident parking zones and only streets within these zones shall be eligible to be made limited to resident parking: ZONE A ZONE B ZONE C ZONE D ZONE E ZONE F  
(9/20/93 & 11/1/93)

The boundaries of the aforementioned zones are shown on a plan on file with the Director of Traffic and Parking entitled "City of Salem Residential Parking Zones:  
Parking Prohibitions Towing Zone (Resident Sticker) and is incorporated and made part of this ordinance.  
(9/20/93)

**Procedures for Designating or Modifying a Street within a Resident Parking Zone**

The Traffic and Parking Commission shall recommend policies for designating and modifying resident sticker parking zones. These shall include accepting petitions from residents and in coordination with the Ward Councillor, making recommendations to the City Council for approval.

**Procedures for Obtaining Stickers.**

**A. Eligibility:** Any motor vehicle owned by a resident domiciliary of the City of Salem registered under the General Laws of the Commonwealth of Massachusetts registered and garaged in the City of Salem, excluding any vehicles prohibited from residential areas under the provisions of Chapter 42, Section 55B, shall be eligible for a Resident Parking Sticker provided said resident domiciliary resides in one of the zones aforementioned and streets hereinafter mentioned. A resident sticker parking permit applicant shall provide the Traffic and Parking Department with a vehicle registration, driver's license, and utility/household bill as proof of current residency.  
(9/30/93) (line 3-6/17/96) (2/5/09)

**Eligibility of College and University Students Living Off Campus:** A resident sticker parking permit shall be issued to a College or University student living off campus with proof of a residential lease and/or utility bill in the student's name for a residence in one of the zones aforementioned and street hereinafter mentioned, College issued enrollment verification and vehicle registration, regardless of where the vehicle is registered.

**Eligibility of Active-Duty Military Personnel:** A resident sticker permit shall be issued to active-duty military personnel living in Salem with proof of a residential lease and/or utility bill in the individual's name for a residence in one of the zones aforementioned and street hereinafter mentioned, verification of active-duty military status, and vehicle registration, regardless of where the vehicle is registered.

**Compliance with state and local laws:** No resident parking stickers shall be issued for any unit where the number of non-related residents violates the State Building Code and/or City Ordinances, as determined by the City's Building Inspector.  
(2/5/09)

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**B. How and where to obtain stickers:** The Traffic and Parking Department shall be in charge of issuing stickers upon verification of residence, domicile and registration. The City's Police Department and Traffic and Parking Department shall be responsible for enforcement of the ordinance. The Police Chief or their designee, or the Director of Traffic and Parking, may alter the requirements for obtaining a resident sticker in limited circumstances, and upon consultation with the Ward Councillor. Renewal of resident sticker parking permits shall be on a rolling basis by zone and staggered throughout the year, as determined by the Director of Traffic and Parking  
 (9-20-93) (11-27-00) (2/5/09)

The sticker is to be placed on the front window, driver's side, lower left corner.

**C. Visitor parking permits:** The Traffic and Parking Department shall also be in charge of issuing no more than two (2) portable Visitor Parking Permits per dwelling unit, as defined in Section 10 of the City's Zoning Ordinance, excluding College and University Student Resident Parking Permit holders as defined in sub-section A above, that shall be used for visitors of the residents of the area. Proof of residency is required as in Sub-Section B above. At the discretion of the Director of Traffic and Parking, visitor parking permits may either be issued in hand or mailed to a resident parking permit holder. Visitor Permits will not be replaced if lost, but still can be renewed the following year. The Visitor Permits are to be used ONLY while visitors are actually visiting the dwelling unit to which the permits are issued. Visitor permits shall carry the address of the dwelling unit to which they were issued, and shall be valid only within the immediate area of the address so stated on the permit, and for a period of time not longer than 6 consecutive days for any one visitor. Any abuse in the use of a Visitor Permit will result in the revocation of the Permit. The Visitor Permits are to be displayed on the front dashboard, above the steering wheel, and must be fully readable from the exterior of the vehicle. The Visitor Permits must be returned to the resident at the conclusion of the visit.  
 (9/20/93) (2/5/09)

**D. Fees:** The fee for each Resident Parking Sticker shall be \$5.00 and shall be valid for a period of one year, provided that the owner of the vehicle continues to be domiciled within the zone indicated on the resident parking permit, in the event the owner of the vehicle is domiciled outside the zone indicated, the resident parking permit shall be considered null and void. The fee for the first Visitor Parking Permit shall be \$10.00. The fee for a second Visitor Parking Permit shall be \$20.00. Each Visitor Parking Permit shall be valid for one year.  
 (2/5/09)

**Fees for College and University Students Living Off Campus with non-Salem vehicle registration:** The fee for each Resident Parking Sticker issued to a College or University student living off campus and eligible for such a Permit shall be \$10.00 and shall be valid for a period of one year, provided that the owner of the vehicle continues to be domiciled within the zone indicated on the resident parking permit. In the event the owner of the vehicle is domiciled outside the zone indicated, the resident parking permit shall be considered null and void. No Visitor Parking Permits shall be issued.  
 (2/5/09)

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**Fees for Active-Duty Military Personnel with non-Salem vehicle registration:** The fee for each Resident Parking Sticker issued to active-duty military personnel living in Salem with non-Salem vehicle registration and eligible for such a Permit shall be waived and shall be valid for a period of one year, provided that the owner of the vehicle continues to be domiciled within the zone indicated on the resident parking permit. In the event the owner of the vehicle is domiciled outside the zone indicated, the resident parking permit shall be considered null and void.

**E. Miscellaneous:**

1. If a person loses or has their permit stolen, the Director of Traffic and Parking must be notified immediately so as to enable the Director of Traffic and Parking to notify the Police Department of Stolen or lost permits.

(9/20/93) (2/5/09)

2. The Director of Traffic and Parking shall keep records of the issuance of all resident stickers and permits and their expiration dates, and shall have authority to issue replacement stickers or permits at no cost in the event that they are lost or stolen, or upon proof of the sale or trade-in of a vehicle which had been issued a valid Resident Parking Sticker.

(9/20/93) (2/5/09)

3. The Director of Traffic and Parking is authorized to revoke the residential parking sticker of any person found in violation of these regulations and, upon written notification thereof, the person shall surrender the sticker and Visitor Permit (if issued) to the Director of Traffic and Parking. If the person does not return the sticker and visitor permit to the Director of Traffic and Parking as requested, the Director of Traffic and Parking shall forward the vehicle registration number and vehicle I. D. number to the Police Department.

(9/20/93) (2/5/09)

4. Stickers shall bear either of the following words and colors:

ZONE (A) Resident-Blue	ZONE (A) Visitor Permit-Blue
ZONE (B) Resident-Red	(B) Visitor Permit-Red
ZONE (C) Resident-Green	(C) Visitor Permit-Green
ZONE (D) Resident-Yellow	(D) Visitor Permit-Yellow
ZONE (E) Resident-Orange	(E) Visitor Permit-Orange
ZONE (F) Resident-White	(F) Visitor Permit-White

**Parking prohibitions—Fine and/or towing.**

The following streets or portions thereof, shall comprise the Resident Parking Zones within the City and all parking shall be prohibited during the hours indicated except by motor vehicles containing the Resident Parking Sticker or Visitor Parking Permit provided herein:

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Street List Additions

Derby Street – Parking Prohibitions Towing Zone (Resident Sticker) – Zone A-Color Blue – From Becket Avenue to Webb Street, 6:00pm to 8:00am, but no visitor passes shall be issued.

Becket Ave – Parking Prohibitions Towing Zone (Resident Sticker) – Zone A – Color Blue - #3 and 3½ Becket Avenue, 6:00pm to 8:00am, but no visitor passes shall be issued.

**(#70) – ORDINANCE AMENDING SHORT TERM RESIDENTIAL RENTALS**

The Second Passage of an Ordinance Amending Short Term Rentals was adopted by a roll call vote of 10 yeas, 0 nays and 1 absent. Councillor Hapworth recused himself for this matter and was recorded as absent.

***In the year Two Thousand and Twenty-one***

**An Ordinance** to amend an ordinance relative to short term rentals.

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

**Section 1.** Chapter 15 Short-Term Residential Rentals is hereby amended by inserting the following within Section 15.4 (a) Ineligible Residential Units:

“(5) affordable accessory dwelling units and principal dwelling units that have an affordable accessory dwelling unit established pursuant to the Salem Zoning Ordinance Section 3.2.8 Affordable Accessory Dwelling Units.”

**Section 2.** Chapter 15 Short-Term Residential Rentals is hereby amended by deleting the following language within Section 15.2 Definitions:

“Primary residence. The residential unit in which the operator resides for at least six months out of a 12-month period. Primary residence is demonstrated by showing that as of the date of registration of the residential unit, the operator has resided in the residential unit for six of the past 12 months or that the operator intends to reside in the residential unit for six of the next 12 months, as demonstrated by at least two of the following: utility bill, voter registration, motor vehicle registration, deed, lease, driver's license, other state-issued identification, or proof of residential exemption.”

And inserting the following language:

“Primary residence. The residential unit where the operator has established permanent residency. Permanent residency may only be established by a natural person or persons and not by LLCs, corporations, partnerships, joint ventures, or other similar entities. Proof of permanent residency shall be established by showing that as of the date of registration of the residential unit, the operator has resided in the residential unit for six of the past 12 months, as demonstrated by the following: utility bills, voter registration, motor vehicle registration, deed/lease, driver's license/other state-issued identification, or other credible evidence of permanent residency. Operators who have

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lived in the residential unit for less than six months prior to the date of registration and assert permanent residency status based upon the above documentation, may be given authorization to register the unit only at the discretion of the Director of Inspectional Services.”

**Section 3.** This Ordinance shall take effect as provided by City Charter.

**(#276) – ORDINANCE AMENDING TRAFFIC – HANDICAPPED ZONES – REPEAL – LATHROP STREET**

The Second Passage of a Traffic Ordinance Amending Handicapped Zones – Repeal Lathrop Street was adopted by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent

In the year Two Thousand and Twenty One

An Ordinance to amend an Ordinance relative to Traffic Ch. 42, Sec. 50B, “Handicapped Zones, Limited Time”

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

**Section I.** Amending Chapter 42, Section 50B – “Handicapped Zones, Limited Time” is hereby amended by repealing the following:

**Repeal** - Lathrop Street, in front of #18 Lathrop Street, beginning four (4) feet west of the driveway at 18 Lathrop Street, running west for twenty (20) feet.

**Section II.** This Ordinance shall take effect as provided by City Charter.

Second Passage of an Ordinance Amending Traffic – Handicapped Zones – Repeal Emerton St.

**(#277) – ORDINANCE AMENDING TRAFFIC – HANDICAPPED ZONES – REPEAL – EMERTON STREET**

The Second Passage of a Traffic Ordinance Amending Handicapped Zones – Repeal Lathrop Street was adopted by a unanimous roll call vote of 11 yeas, 0 nays and 0 absent

In the year Two Thousand and Twenty One

An Ordinance to amend an Ordinance relative to Traffic Ch. 42, Sec. 50B, “Handicapped Zones, Limited Time”

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

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**Section I.** Amending Chapter 42, Section 50B – “Handicapped Zones, Limited Time” is hereby amended by repealing the following:

**Repeal** – Emerton Street, easterly side along #2 Emerton Street for a distance of twenty (20) feet.

**Section II.** This Ordinance shall take effect as provided by City Charter.

On the motion of Councillor Sargent the meeting adjourned at 10:30 P.M.

ATTEST:

ILENE SIMONS  
CITY CLERK