



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

October 12, 2017

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

I am very pleased to appoint Sarah Stanton, of 10 Union Street, to the City of Salem's Licensing Board the complete the remainder of an unexpired six-year term to expire December 3, 2021. Ms. Stanton will take the seat left vacant by the passing of the late Rick Lee, who served the board and our community with distinction and thoughtfulness for many years.

As you know, Ms. Stanton was the Finance Director/Auditor for the City of Salem from March 2013 through this past August, when she left to take a position as Budget Director for the City of Cambridge. Previous to that she was the Purchasing Director for the City of Woburn. Ms. Stanton holds a Master's in Public Administration from Northeastern University and has also taught graduate level courses at Northeastern and undergraduate at Merrimack College, all in the area of government and public administration.

I strongly recommend confirmation of Ms. Stanton's appointment to the Licensing Board. We are fortunate that she is willing to serve our community in this important role and lend her expertise and dedication to the board and its work.

Very truly yours,

A handwritten signature in black ink that reads "Kim Driscoll".

Kimberley Driscoll
Mayor
City of Salem

SARAH A. STANTON
10 Union Street, #3, Salem, MA 01970
(978) 270-8604
sarah.a.stanton@gmail.com

WORK EXPERIENCE

City of Cambridge
Budget Director

Cambridge, MA
August 2017-Present

- Develop and prepare the City's annual GFOA designated operating and capital budgets. (\$729 million dollar operating/capital budget approved for FY18.)
- Work with all City departments to help develop mission statements, create goals, objectives, and performance measurements, to produce long term sustainable budget strategies.
- Manage and coordinate the annual Participatory Budget process, in which residents decide how to spend approximately \$800,000 as part of the City's total Capital Budget.
- Assist in the preparation of the City's Official Statement, Rating Agency Presentation Document, and other required documents as part of the annual bond sale process.
- Coordinate the sale of minibonds directly to residents as part of the annual bond sale process in collaboration with the City's Underwriter.
- Assist in calculating the City's property tax and water/sewer rates. Prepare all Council and resident financial communications, including appropriations and property tax newsletters.
- Monitor current fiscal year activities, analyze revenue and expenditures monthly, and project impacts.
- Serve as a member of the City's E-Gov Committee, outlining all technology capital investment, and proposed technological innovations, city-wide.

City of Salem
Finance Director/ City Auditor

Salem, MA
March 2013-August 2017

- Served as Mayor Kimberley Driscoll's chief strategist on all budgets (\$155 million-dollar budget approved for FY2018.)
- Directed the Salem Citi-Stat and Visual Budget programs; executing all performance measurement and goal-based budgeting initiatives for the city.
- Managed all financial functions of the City including Auditor, Collector, Treasurer, Assessing, Purchasing, Information Technology, and Parking Departments.
- Project managed and implemented automation of both City owned garages, including \$500,000 in technology upgrades and comprehensive staff-wide training.
- Responsible for keeping all accounts of the City, maintaining the required financial records and control of all fund expenditures within the Munis accounting system.
- Provided financial analysis as requested, including cost-benefit analysis for budget and labor contract proposals.
- Served as liaison with the City's independent auditing firms conducting annual or operational audits.

- Created and staffed “Salem City Hall To-Go.” A constituent services outreach program that delivered City services outside of the downtown offices.
- Worked with all City departments to help develop mission statements, create goals and objectives, and produce long term budget strategies that were sustainable within the limits of Proposition 2 ½.
- Performed long-term financial forecasting of both revenues and expenditures; including five-year financial plans for general government, water and sewer enterprise fund, and capital improvement program.
- Chair of the Salem Contributory Retirement Board.

City of Woburn

Chief Procurement Officer and Citi-Stat Director

Woburn, MA

July 2009 – March 2013

- Performed all duties of Chief Procurement Officer as authorized by Massachusetts General Law; including, but not limited to, planning, organizing, and controlling city-wide centralized purchasing; drafting all bid and proposal documentation, advertisement, contract execution, and annual preparation of the budget submission for the department.
- Creator and Director of the Woburn Citi-Stat program; executing all performance measurement and goal-based budgeting initiatives for the city. Co-sponsor, and recipient, of the 2012 State Community Innovation Challenge Grant, which studied the state-wide application of performance measures.
- Established and administered all purchasing policies; including, but not limited to, the administration of the city’s insurance policies, fleet schedule, asset management, drafting of bid documentation, and evaluation of plan changes relating to Municipal Health Reform.
- Drafted, and managed the Woburn “Green Communities” application/designation, and all energy conservation projects city-wide; including the comprehensive LED streetlight upgrade, and three solar developments.
- Applied for, and managed, the Economic Development Self Assessment grant through the Dukakis Center for Urban and Regional Policy at Northeastern University. The program, in collaboration with the National League of Cities, will analyze the city’s capacity for economic development, and potential areas for growth.
- Oversaw project management for the construction of the twenty-seven million dollar Goodyear Elementary School, nine-million-dollar Horn Pond water treatment plant, and all other horizontal, and vertical, construction for the city, and school.

Town of Ipswich

Special Assistant to the Town Manager

Ipswich, MA

October 2007 - July 2009

- Managed human resources responsibilities; including, but not limited to, updating of job descriptions, creation of the online employment application, composition of the town drug and alcohol policy and employee handbook, job advertising, interviewing, grievances, and coordination of pre-employment procedures.
- Acted as Risk Management Coordinator, handled all case management, and workers’ compensation/property liability claims for the town, school, and public safety. Managed all of the town’s insurance policies, plan design, and annual updates.

- Served as Executive Assistant to the Board of Selectmen; coordinated Town Meeting preparation, board and committee appointments, departmental budget presentations, and took weekly meeting minutes.
- Assisted the Town Manager with responsibilities ranging from budgeting, capital planning, to project management.
- Served as Purchasing Director, handled all bid documentation and contract management. Implemented first online procurement system which streamlined registration and document distribution.

City of Haverhill
 Mayor James J. Fiorentini
Executive Assistant

Haverhill, MA
 March 2007 - October 2007

- Assisted the Mayor in day to day office management and scheduling.
- Handled all constituent relations and correspondence.
- Created a manual for procedures and policies for the Office of the Mayor.
- Developed strong interpersonal skills working with elected officials and constituents.

TEACHING EXPERIENCE

Merrimack College
Adjunct Professor-Graduate Department of Political Science
Master of Public Affairs Program

North Andover, MA
 May 2016-Present

Northeastern University
Adjunct Professor- Graduate Department of Political Science
Master of Public Administration Program

Boston, MA
 August 2012-2015

EDUCATION

Northeastern University
 Master of Public Administration

Plymouth State University
 Bachelor of Arts - Political Science, Cum Laude

PROFESSIONAL DEVELOPMENT AND ASSOCIATION MEMBERSHIP

Massachusetts Certified Public Purchasing Official
 Massachusetts Office of Inspector General

Vice-President (2017-Current)
Treasurer (2013-2017)
Secretary (2011-2013)
 Massachusetts Association of Public Purchasing Officials

Secretary (2014-2017)
Executive Board Member (2013-2017)
 North Shore Workforce Investment Board, Salem, MA



CITY OF SALEM

In City Council, October 26, 2017

Ordered:

That the sum of One Hundred and Seventy-Eight Thousand Five Hundred and Twenty-Nine Dollars (\$178,529.00) is hereby appropriated from the "Stabilization Fund 8301" to the account listed below to cover FY 2018 Fire Department contractual increases in accordance with the recommendation of Her Honor the Mayor.

Description	Account	Amount
Full time salaries	12201-5111	131,912.00
Overtime	12201-5131	20,677.00
EMT	12201-5133	600.00
Holiday	12201-5136	9,022.00
Out of Grade	12201-5138	5,000.00
Nights	12201-5139	7,718.00
Specialty	12201-5154	3,600.00
	Total -->	178,529.00



CITY OF SALEM, MASSACHUSETTS

**Kimberley Driscoll
Mayor**

October 26, 2017

To the City Council
City Hall
Salem, Massachusetts

Ladies and Gentlemen of the Council:

Enclosed herewith is a request for an appropriation of One Hundred and Seventy-Eight Thousand Five Hundred and Twenty-Nine Dollars (\$178,529.00) from the "Stabilization Fund 8301" to the accounts listed below to cover FY 2018 Fire Department contractual increases.

Description	Account	Amount
Full time salaries	12201-5111	131,912.00
Overtime	12201-5131	20,677.00
EMT	12201-5133	600.00
Holiday	12201-5136	9,022.00
Out of Grade	12201-5138	5,000.00
Nights	12201-5139	7,718.00
Specialty	12201-5154	3,600.00
Total -->		178,529.00

I recommend passage of the accompanying Order.

Very truly yours,

Kimberley Driscoll
Mayor



City of Salem, Massachusetts

Fire Department

David W. Cody
Chief
(978) 744-6990
dcody@salem.com

48 Lafayette Street
Salem, Massachusetts 01970-3695
Tel. (978) 744-1235
Fax (978) 745-4646

Fire Prevention
Bureau
978-745-7777

October 19, 2017

Mayor Kimberley Driscoll
City of Salem
93 Washington Street
Salem, Massachusetts 01970

Dear Mayor Driscoll:


The City of Salem along with the Firefighters Local 172, has completed negotiations for fiscal years 2018, 2019, and 2020. This year's increase is 2.5% to the base compensation rate. This funding request has been figured with a starting date of July 1, of 2017.

I am seeking increases to the departments FY2018 budget lines:

Full time salaries	5111	\$131,912.00
Overtime	5131	\$20,677.00
EMT	5133	\$600.00
Holiday	5136	\$9,022.00
Out of Grade	5138	\$5,000.00
Nights	5139	\$7718.00
Specialty	5154	\$3,600.00

I respectfully request the approval of this appropriation in the amount of \$178,529.00 to support this contractual increase.

Sincerely,


David W. Cody
Chief of Department

Cc; finance, file



CITY OF SALEM

In City Council,

Ordered:

October 26, 2017

To accept the donation(s) listed below totaling Three Thousand Dollars (\$3,000.00). These funds will be deposited into the account listed below in accordance with the recommendation of Her Honor the Mayor.

From:	Fund Name	Org/Obj	Amount
Salem Harbor Station	Park & Rec Donation Fund	24061-4830	\$ 3,000.00
Total			\$ 3,000.00



CITY OF SALEM, MASSACHUSETTS

**Kimberley Driscoll
Mayor**

October 26, 2017

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Enclosed herewith is a request to accept the following donation from Salem Harbor Station in the amount of Three Thousand Dollars (\$3,000.00). These funds will be deposited into the Park & Rec Donation Fund 24061-4830.

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 to be used towards the Park & Rec Donation Fund.

Very truly yours,

A handwritten signature in cursive script that reads "Kim Driscoll".

Kimberley Driscoll
Mayor



Kimberley Driscoll
MAYOR

CITY OF SALEM, MASSACHUSETTS

PARK, RECREATION & COMMUNITY SERVICE

5 Broad Street, Salem MA 01970

Tel. (978) 744-0180/(978) 744-0924

Fax (978) 744-7225

Trish O'Brien
Superintendent

October 20, 2017

Dear Mayor Driscoll:

I am writing to request the acceptance of a check for \$3,000 donated by Salem Harbor Station (Lou Arak), of 24 Fort Ave Salem, Ma for the sponsorship of our Derby St. Mile Race to be deposited into the Park & Recreation Donation account of 24061-4830.

Sincerely,

A handwritten signature in cursive script, appearing to read "Tricia O'Brien".

Tricia O'Brien
Superintendent
Park, Recreation & Community Service



CITY OF SALEM, MASSACHUSETTS

**Kimberley Driscoll
Mayor**

October 26, 2017

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

I am writing to request the opportunity for Chief of Police Mary Butler and myself to provide you with an information update at your regular City Council meeting of October 26, 2017 on public safety planning for Halloween.

Very truly yours,

A handwritten signature in black ink that reads "Kim Driscoll".

Kimberley Driscoll
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll

Mayor

October 24, 2017

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

As you may know, at present there is an unconstructed paper street, known as Bemis Street, that runs perpendicular to Hanson Street and abuts upper Gallows Hill Park. Bemis Street has five lots of land on the left hand side as you enter from Hanson. The City of Salem owns the first lot and the fifth lot. The second, third and fourth lots are owned by the Sullivan family who have been marketing the lots for sale (see lots outlined in red on attached map).

Because several of the private lots are held in common ownership, they have merged under Massachusetts General Laws and are currently considered one lot consisting of 14,910 square feet with over 100 feet of frontage. Although this area would appear to be part of upper Gallows Hill Park space, a subset of it is not park land, but rather an unconstructed roadway along with a privately owned lot.

As you can imagine, neighbors are concerned that this greenspace will be lost if a private home is developed on this lot. In addition, both Councillor Eppley and Councillor Ryan have reached out to me inquiring about the possibility of the city purchasing this land to maintain it as open space. It was also a topic of discussion at the last Park and Recreation Commission meeting. With this in mind, and at the urging of Councillor Eppley and Councillor Ryan, I have asked Patricia O'Brien, Salem Park, Recreation and Community Services Director, to prepare an application to the Community Preservation Committee seeking funding to acquire this lot for park land. The next Community Preservation Committee meeting is November 14th and we anticipate being able to submit an application for that meeting.

Given the inquiries from members of the City Council, I wanted to provide you with this update so that you were aware of the potential action with regard to this land. Please feel free to reach out to me should you have any questions or comments.

Very truly yours,

Handwritten signature of Kimberley Driscoll in black ink.

Kimberley Driscoll

cc: Park and Recreation Commission



CITY OF SALEM, MASSACHUSETTS

PARK, RECREATION & COMMUNITY SERVICE

5 Broad Street, Salem MA 01970

Tel. (978) 744-0180/(978) 744-0924

Fax (978) 744-7225

pobrien@salem.com

Kimberley Driscoll
MAYOR

Trish O'Brien
Superintendent

Please Print Clearly or Type

2016 Road Race/Walk Application

To the Park, Recreation & Community Services Director:

We, the undersigned, respectfully apply for permission to host a road race/walk in the City of Salem as follows:

Applicant's Name: BLS Event Management - Brandi Dion

Organization Name: BLS Event Management

Name of Race/Walk: Black Cat 10 & 20 Miler

Contact #: 978 2048588 E-Mail Address: bnofitness@bais@yahoo

Address: 10 Hemmenway rd

City/State/Zip: Salem MA 01970

Organization Tax Status (please include Tax ID Number): 0

What Charities Will This Race/Walk Be Benefiting?
LEAP For Education of Salem

Approximately How Much of the Race/Walk Proceeds Will Be Donated to Each Charity(s)
100% of race proceeds

Day of Race/Walk Contact Information:

Name: Brandi Dion Contact #: 978 2048588

Date of Race/Walk: 3/10/18 Estimated Number of Runners/Walkers: 1000

Time of Race/Walk: _____ Estimated Finish Time of Race/Walk: _____

Start Location: Hawthorn Hotel Finish Location: Hawthorn Hotel

Distance of Race/Walk: 10 mile or 20 mile

Has This Event Been Held Before? Yes No

All Races/Walks Are Required to Recycle and Remove Trash.

Please Explain Your Plan (Will You Bring to North Shore Recycled Fiber on 53 Jefferson Ave, Open M-F; Bring to Your Home Curbside, or Other?)
curbside trash

If You Have Questions About Recycling, Please Contact Julie Rose for More Information 978-619-5679

Will the Organizers Provide Onsite EMT/Ambulance Service (Required): Yes No

Please Attach a Map of Route With the Following Items:

1. Race/Walk Course
2. Direction of Runners Through the Race/Walk
3. Starting and Finishing Points
4. Meeting Points For Racers Before and After the Race/Walk
5. Race/Walk in Progress Warning Signs

Does Race/Walk Have Insurance (Required) Yes No

Certificate of Insurance Attached? Yes No

Name of Insurance Company: Affiliate Guard

Please explain the plan for notification to residents of street closures: letters in surrounding neighborhoods mailboxes also additional notification on social media sites.

A certificate of insurance for general liability naming the City of Salem as primary additional insured for amount not less than \$1,000,000 combined single limit for injury or death or property damages (including loss of use) in any one occurrence, and \$1,000,000 general aggregate coverage. (The City of Salem reserves the right to increase coverage minimum if event presents extraordinary risk).

RELEASE & INDEMNITY AGREEMENT APPLICANT'S SIGNATURE The undersigned Sponsor, by signature below, shall defend, indemnify, and hold the City of Salem, its officers, agents and employees, harmless against all liability, loss, or expenses, including attorney's fees, and against all claims, actions or judgments based upon or arising out of damage or injury (including death) to persons or property caused by any act or omission of an act sustained in any way in connections with the performance of this event or by conditions created thereby, or based upon violation of any statute, ordinance or regulation. This contractual indemnity provision does not abrogate common law or statutory liability and indemnification to the City of Salem, but is in addition to such common law or statutory provisions.

[Signature] Date: 9/10/17

Applicant's signature
Brandi Dion
Name of applicant

PLEASE SUBMIT PAYMENT OF \$200 WITH THIS PERMIT TO THE CITY OF SALEM PARK, & RECREATION DEPARTMENT NO LATER THAN 45 DAYS PRIOR TO THE EVENT.
A copy of this permit will be sent to the applicant upon approval

Please call Park, Recreation & Community Services if you have any questions. 978-744-0180

CITY USE ONLY
Payment Received: _____ Date Permit Issued: _____ Date Permit Mailed to Applicant: _____

Approved By: [Signature]
Director (Or Designee) of Salem Park, Recreation & Community Services
[Signature] 10/23/17
Salem Police Department

Effective date of form: 2/8/12
Revised date of form: 5/20/16



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/7/2017

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

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

PRODUCER CURTIS J. VERNON INSURANCE AGENCY PO BOX 266 BOUNTIFUL, UT 84010	CONTACT NAME: PHONE (801) 292-5529 FAX (801) 677-0077 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
INSURED B&S FITNESS PROGRAMS LLC 45 CONGRESS STREET, DOCK 19-20 SALEM, MA 01970	INSURER A: ATAIN SPECIALTY INSURANCE CO	
	INSURER B: USLI	
	INSURER C:	
	INSURER D:	
	INSURER E:	


COVERAGES CERTIFICATE NUMBER REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	POLICY NO.	START DATE	END DATE	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/> COMMERCIAL - GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> ISO <input type="checkbox"/> LOC OTHER:	CIP316232	01/29/17	01/29/18	01/29/17	01/29/18	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000
						MED EXP (Any accident) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						AGGREGATE LIABILITY \$ 2,000,000
AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> BENEVOLENT AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Per accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per medical) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DEF. <input type="checkbox"/> RETENTION						EACH OCCURRENCE \$
						AGGREGATE \$
						\$
WORKERS COMPENSATION AND EMPLOYERS LIABILITY <input checked="" type="checkbox"/> ANY PROFESSIONAL/INDEPENDENT CONTRACTOR/EMPLOYEE <input type="checkbox"/> MANDATORY IN MA If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/>
						E.I. EACH ACCIDENT \$
						E.I. DISEASE - SA EMPLOYEE \$
						E.I. DISEASE - POLICY LIMIT \$

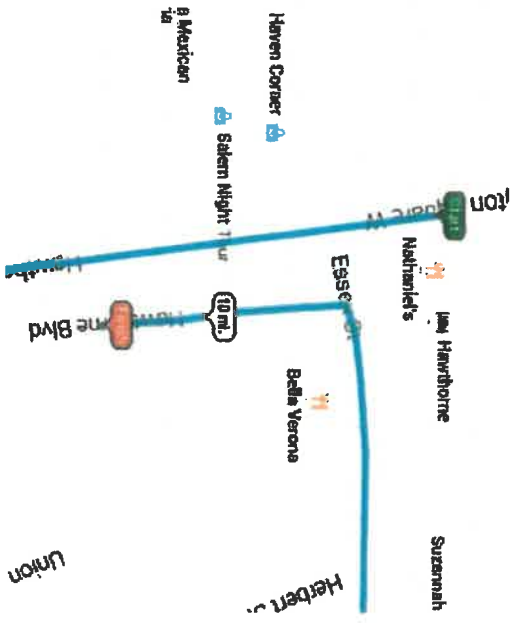
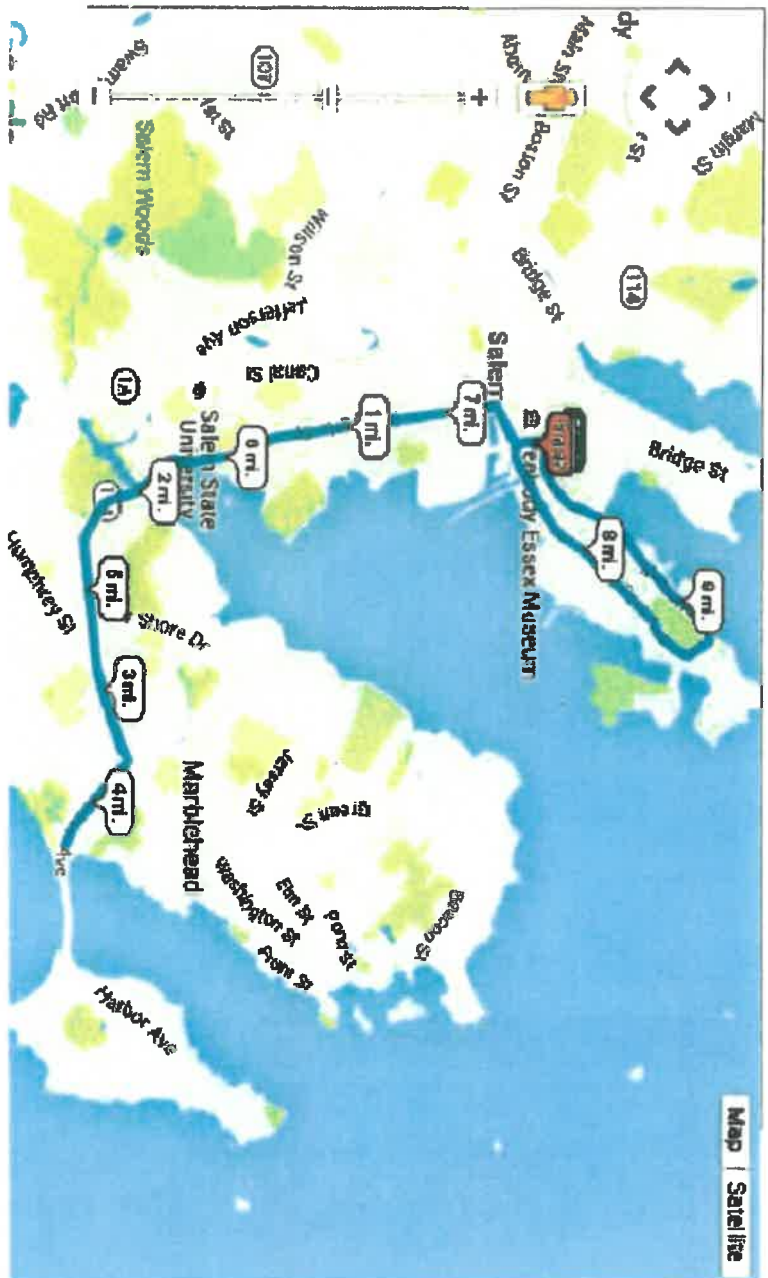
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101 Additional Remarks Schedule may be attached if more space is required)
SPECIAL EVENT CERTIFICATE

Certificate holder is named as additional insured for the special event - BlackCat 10/20 Miler held on March 10th, 2018.

CERTIFICATE HOLDER City of Salem	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2014 ACORD CORPORATION. All rights reserved.

BLACK CAT 10 & 20 MILLER 2018



- Begin at Hawthorne Hotel heading South on Hawthorne Blvd.**
- Right on Derby St.**
- Left on Lafayette**
- Continue onto Pleasant Street**
- Right on Ocean Ave.**
- TURN AROUND at Devereux Beach**
- Right on Derby St.**
- Right on Fort Ave**
- Left on Memorial Dr.**
- Continue onto Szetela Ln.**
- Straight on Essex St **IF DOING 20 MILLER.. BYPASS LITTLE HAWTHORNE BLVD. Turn LEFT onto HAWTHORN BLVD.**
- Left on LITTLE Hawthorne Blvd. FINISH**

CITY OF SALEM

In the year Two Thousand and Seventeen

An Ordinance to amend an Ordinance relative to Department of Park, Recreation and Community Service

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

Section 1. Chapter 2, Section 2-593 General Duties shall be amended by deleting the following:

(f) the superintendent/director shall oversee the council on aging department

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

In City Council October 12, 2017
Adopted for first passage

ATTEST:

**CHERYL A. LAPOINTE
CITY CLERK**

City of Salem

In the year two thousand and Seventeen

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 57A– “Parking Time Limited Unmetered Zones”

Loring Avenue, from Jefferson Avenue to 258 Loring Avenue, four (4) hour parking as marked by signs, Monday through Friday, 8:00 AM to 8:00 PM

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

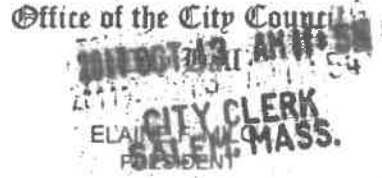
In City Council October 12, 2017
Adopted as amended for first passage

ATTEST:

CHERYL A. LAPOINTE
CITY CLERK



City of Salem, Massachusetts



COUNCILLORS-AT-LARGE

2017
THOMAS H. FUREY
ELAINE F. MILO
JERRY L. RYAN
ARTHUR C. SARGENT, III


CHERYL A. LAPOINTE
CITY CLERK

WARD COUNCILLORS

2017
ROBERT K. MCCARTHY
HEATHER E. FAMICO
STEPHEN P. LOVELY
DAVID W. EPPLEY
JOSH H. TURIEL
BETH GERARD
STEPHEN G. DIBBLE

Oct 12, 2017

I request immediate reconsideration at the City Council's next meeting of the vote to invite the Traffic & Parking Board Chairperson Tanya Stepsiuk to meet with the Committee on Community and Economic Development prior to a vote of her reappointment.


Stephen Dibble
ward 7 councillor

In City Council October 12, 2017
C. Dibble moved to divide the question -
Voted

Eric Papetti confirmed by Roll Call Vote
11 yeas, 0 nays, 0 absent

C. Dibble motion to refer Tanya Stepasiuk
reappointment to Comm on ~~CO~~ by RCV

*56-0 matter does not carry
C. Dibble moved for reconsideration at
the next council meeting*



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

October 12, 2017

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

I reappoint, subject to City Council confirmation, the following members of the Salem Traffic and Parking Commission.

First Name	Last Name	Address	Term	Term Expiration
Eric	Papetti	11 Symonds Street #1	3 years	10/12/2020
Tanya	Stepasiuk	10 Burnside Street #2	3 years	10/12/2020

I enthusiastically recommend confirmation of Eric and Tanya's reappointment to the Traffic and Parking Commission and ask that you join me in thanking them for their continued dedicated service and commitment to our community.

Very truly yours,

A handwritten signature in cursive script that reads "Kim Driscoll".

Kimberley Driscoll
Mayor
City of Salem