

In the City of Salem, Massachusetts

Notice having been given and public hearing held, as provided by law, IT IS HEREBY ORDERED:

That MOBILITIE, LLC is granted a location for and permission to attach equipment to existing poles, including the necessary sustaining and protecting fixtures as said Company may deem necessary, in the public way r ways hereinafter referred to, as requested in petition of said Company dated _____th day of _____, 2017.

Order for Pole Attachment package and plan marked – Exhibit “A” has been reviewed and commented upon by each Staff Department Member identified on the attached Routing Slip “Telecommunications Attachments within the Public Right of Way”.

All construction under this order shall be in accordance with the following conditions:

Equipment shall be installed as indicated upon the plan marked – Exhibit “A”, Site ID# BS90XSG56D – 9MAB001449. Mobilitie, LLC proposes to attach equipment to an existing wood utility pole in the right-of-way near the intersection of Loring Avenue and Raymond Road, on Loring Avenue with electricity connection (Lat/Long: 42.501791, -70.894812). Filed with this order.

The following are the public ways or part of public ways along which the above referred attachment may be installed thereon under this order:

Mobilitie proposes to attach equipment to an existing wood utility pole in the right of way near the intersection of Loring Avenue and Raymond Road, with electricity connection (Lat/Long: 42.501791, -70.894812). Location approximately as shown on the plan attached as Exhibit “A”.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Salem, Massachusetts held on the _____ day of _____, 20____

Received and entered in the records of location orders of the City of Salem Book _____, Page _____.

Attest: _____
City Clerk

CROSS STREET:
LORING AVE & RAYMOND AVE
CITY, STATE, ZIP:
SALEM, MA 01970



IF YOU DIG IN ANY STATE
DIAL 811 FOR THE LOCAL
"ONE CALL CENTER" —
IT'S THE LAW

THE UTILITIES SHOWN HEREON ARE FOR THE CONTRACTORS CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THESE PLANS. THE ENGINEER/SURVEYOR ASSUMES NO RESPONSIBILITY FOR THE LOCATION, DEPTH AND IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL THE UTILITIES WITHIN THE LIMITS OF THE WORK. ALL DAMAGE MADE TO THE (10) UTILITIES BY THE CONTRACTOR SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.

THE FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. A TECHNICIAN WILL VISIT THE SITE AS REQUIRED FOR ROUTINE MAINTENANCE. THE PROJECT WILL NOT RESULT IN ANY SIGNIFICANT DISTURBANCE OF EFFECT ON DRAINAGE; NO SANITARY SEWER SERVICE, POTABLE WATER OR TRASH DISPOSAL IS REQUIRED AND NO COMMERCIAL SIGNAGE IS PROPOSED.

SITE ID:	9MA0001148D
CASCADE ID:	6SPKSSG58D
LATITUDE:	42.501781
LONGITUDE:	-70.894812
CROSS STREET:	LORING AVE & RAYMOND AVE
CITY, STATE, ZIP:	SALEM, MA 01970
COUNTY:	ESSEX COUNTY
JURISDICTION:	CITY OF SALEM
PROPERTY OWNER:	PUBLIC RIGHT-OF-WAY
APPLICANT:	MOBILETEC, LLC 3475 PIEMONT ROAD NE, SUITE 1000 ALPHARETTA 30005 PHONE: (312) 638-5400

JACOBS ENGINEERING GROUP, INC.
449 BELLS FERRY ROAD
CROWTHER, GA 30102

CONTACT: KARL KRATINA
PROJECT MANAGER
TEL: (678) 480-1418
PROJECT: ER600201

CONTRACTORS SHALL VERIFY ALL PLANS, (E) DIMENSIONS & FIELD CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ARCHITECT/ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

The figure consists of two maps of Salem, Oregon. The top map is a 'REGIONAL MAP' showing the city's location relative to the Willamette River, Forest River Conservation Area, and major roads like I-5 and I-17. The bottom map is a 'VICINITY MAP' showing the city's layout with major roads like Broadway, Rainbow Terrace, and Raymond Rd, and landmarks like Salem State University. Both maps include a 'SITE' label pointing to a specific location.

END USER PROPOSES TO INSTALL EQUIPMENT ON AN EXISTING WOOD POLE WITHIN AN EXISTING RIGHT-OF-WAY. THE SCOPE WILL CONSIST OF THE FOLLOWING:

- INSTALL PROPOSED BACKHAUL TRANSPORT EQUIPMENT ON AN EXISTING WOOD UTILITY POLE

2015 INTERNATIONAL BUILDING CODE
2014 NATIONAL ELECTRICAL CODE
TIA/EIA-222-G-2 OR LATEST EDITION
LOCAL BUILDING/PLANNING CODE

SHEET NO.	TITLE SHEET	SHEET TITLE
T-1	EXHIBIT PHOTO & SITE PLAN	
SP-1	POLE ELEVATIONS	
EV-1	POLE ELEVATIONS	
EV-2	POLE ELEVATIONS	
PL-1	PLUMBING & RISER DIAGRAM	
EQ-1	EQUIPMENT DETAILS	
EQ-2	EQUIPMENT DETAILS	
EX-1	EXCAVATION DETAILS	
E-1	ELECTROCAL DETAILS	
G-1	GROUNDING DETAILS	
TC-1	VEHICULAR TRAFFIC CONTROL PLAN	
TC-2	PEDESTRIAN SAFETY PLAN	
GN-1	GENERAL NOTES	
GN-2	GENERAL NOTES	
GN-3	GENERAL NOTES	



IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT

BS90XSG56D
9MAB001449D
LORING AVE &
RAYMOND AVE
SALEM, MA 01970

SHEET TITLE	TITLE SHEET
-------------	-------------

SHEET NUMBER
T-1

NOT FOR CONSTRUCTION

3475 PIEDMONT ROAD NE
SUITE 1000
ATLANTA, GEORGIA 30305
PHONE: (312) 638-5400

PROJECT NO:	ER800201
DRAWN BY:	M. MABUNGA
CHECKED BY:	R. PALMERO

WALTER M.
PRATHER
STRUCTURAL
No. 50759

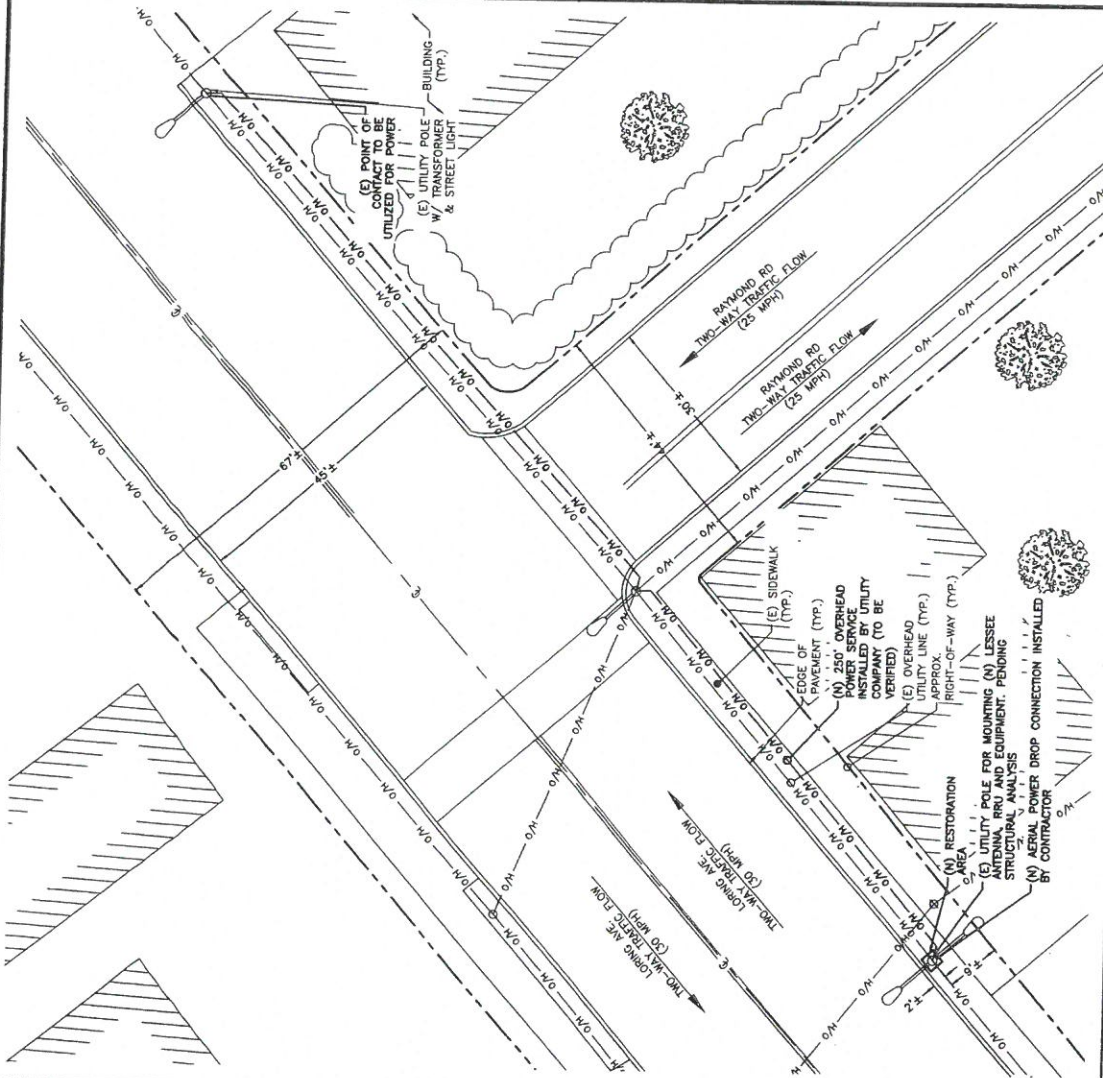
COMMONWEALTH OF MASSACHUSETTS
REGISTERED PROFESSIONAL ENGINEER

IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT

BS90XSG56D
9MAB00149D
LORING AVE &
RAYMOND AVE
SALEM, MA 01970
UTILITY POLE

SHEET TITLE

SHEET NUMBER
SP-1



NOTE: THIS SITE PLAN WAS GENERATED WITHOUT THE USE OF A SURVEY, PROPERTY LINES, RIGHT-OF-WAYS, POWER & TELCO UTILITY POINT CONNECTIONS/ROUTES AND EASEMENTS SHOWN ON THESE PLANS ARE ESTIMATED. ALL ITEMS AND DIMENSIONS SHOULD BE VERIFIED IN THE FIELD.

ENLARGED SITE PLAN

SCALE: 1" = 20'-0" (1" = 10'-0" ON 22"x34" SHEET)

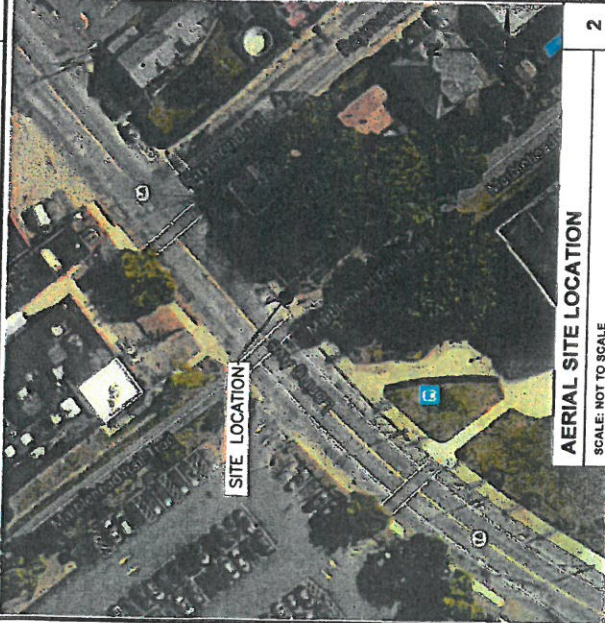
3



POLE (3)

EXHIBIT PHOTO

SCALE: NOT TO SCALE



AERIAL SITE LOCATION

SCALE: NOT TO SCALE

NOT FOR CONSTRUCTION

SCALE: NOT TO SCALE

SCALE: NOT TO SCALE

3475 PIEDMONT ROAD NE
SUITE 1000
ATLANTA, GEORGIA 30305
PHONE: (312) 638-5400

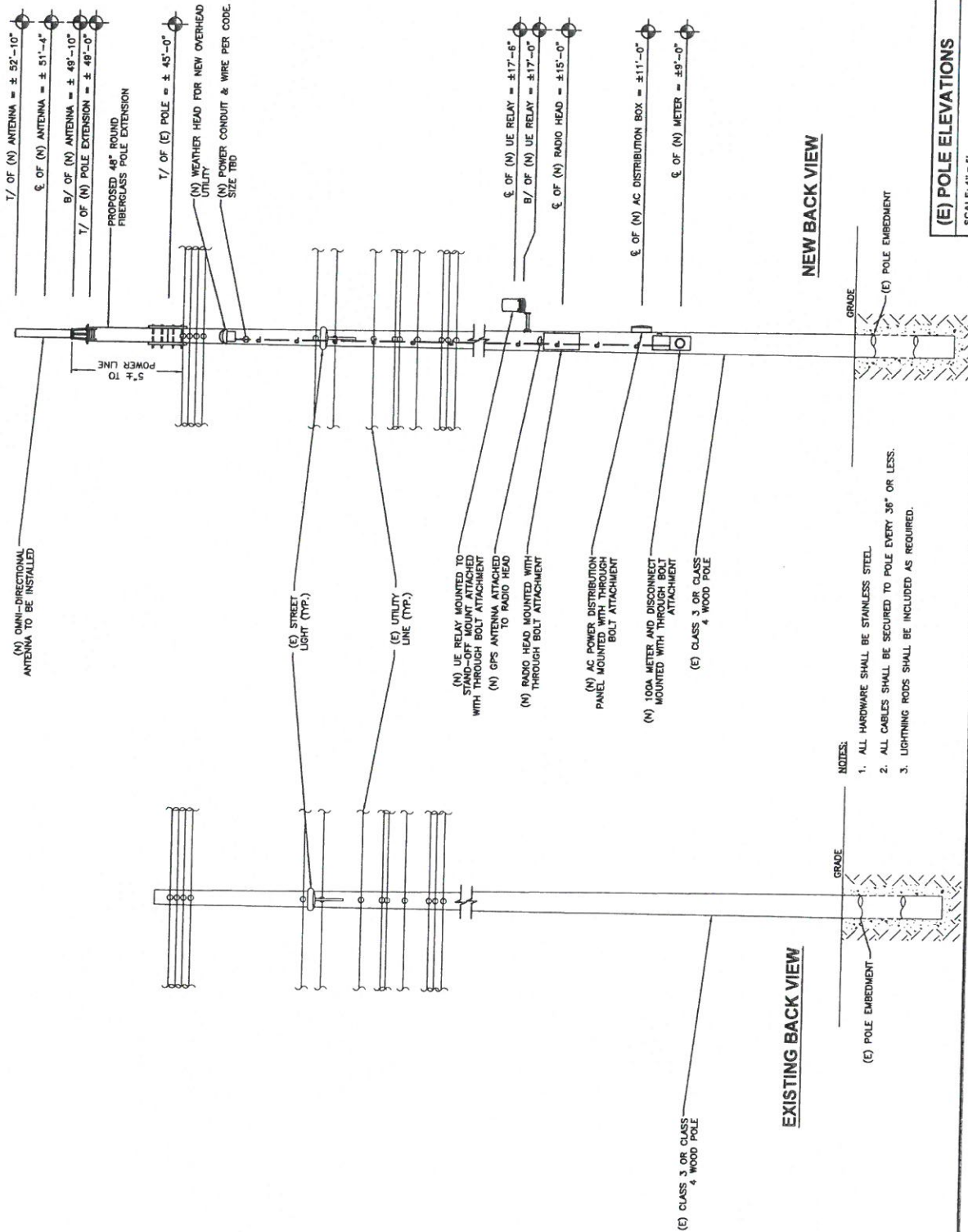
PROJECT NO:	ER100201
DRAWN BY:	M. MABUNGA
CHECKED BY:	R. PALMERO

[illegible]

IT IS A VIOLATION OF THE LAW FOR ANY PERSON UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT

BS90XSG58D
9MAB001449D
LORING AVE &
RAYMOND AVE
SALEM, MA 0197
UTILITY POLE

SHEET TITLE	POLE ELEVATIONS

EV-2
SHEET NUMBER

(E) POLE ELEVATIONS

SCALE: 1" = 5'

NOTES:

1. ALL HARDWARE SHALL BE STAINLESS STEEL
2. ALL CABLES SHALL BE SECURED TO POLE EVERY 36" OR LESS.
3. LIGHTNING RODS SHALL BE INCLUDED AS REQUIRED.

PROJECT NO:	ER400201
DRAWN BY:	M. MABUNGA
CHECKED BY:	R. PALMERO

[illegible]

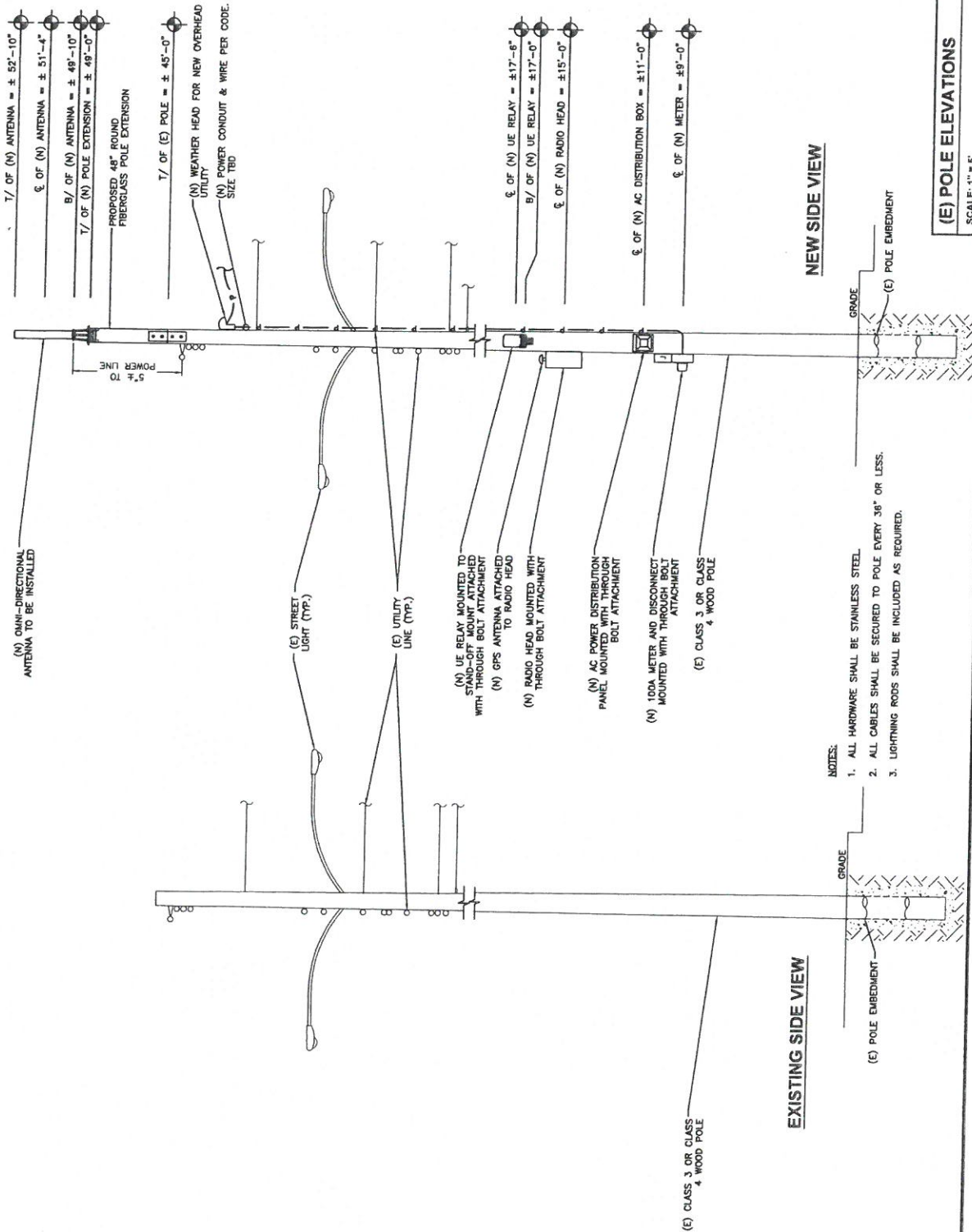
IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THEIR DOCUMENT.

BS90XSG56D
9MAB00149D
LORING AVE &
RAYMOND AVE
SALEM, MA 01970
UTILITY POLE

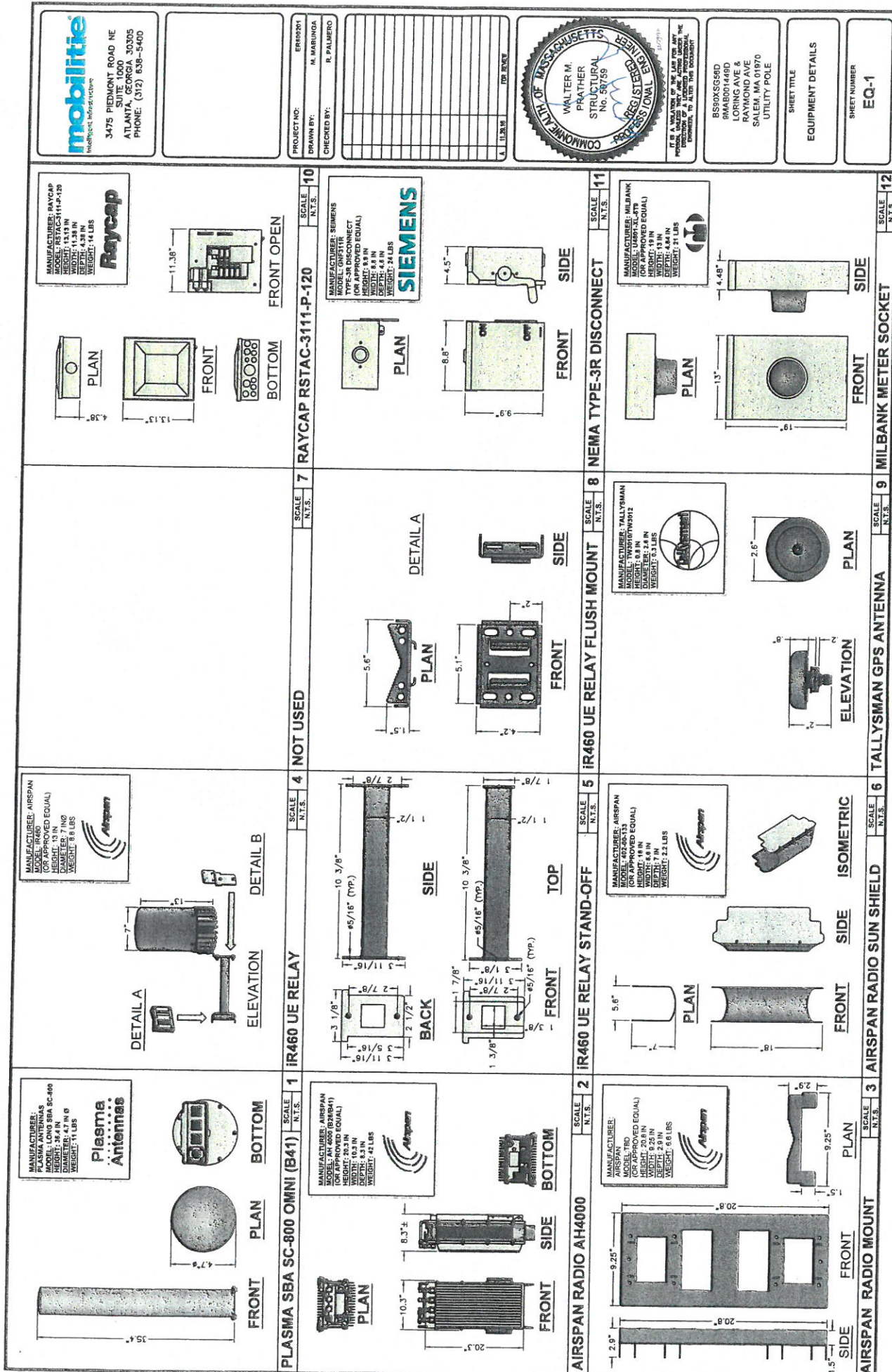
SHEET TITLE

POLY ELEVATION

SHEET NUMBER
EV-1



NOT FOR CONSTRUCTION



NOT FOR CONSTRUCTION

3475 PIEDMONT ROAD NE
SUITE 1000
ATLANTA, GEORGIA 30305
PHONE: (312) 638-5400

PROJECT NO:	ER600201
DRAWN BY:	M. MABUNGA
CHECKED BY:	R. PALMERO

DATE	10/10/2023
TIME	10:00 AM
NAME	John Doe
ADDRESS	123 Main St, New York, NY 10001
PHONE	(212) 555-1234
EMAIL	john.doe@example.com
COMPANY	ABC Corporation
POSITION	Software Engineer
EDUCATION	BS in Computer Science, NYU
EXPERIENCE	5 years at ABC Corp, 2 years at XYZ Inc.
REFERENCES	John Smith, Manager, ABC Corp
NOTES	Interviewer: Jane Doe



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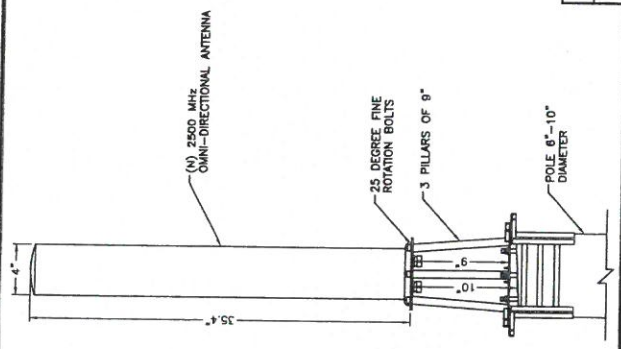
BS90XSG56D
9MAB001449D
LORING AVE &
RAYMOND AVE
SALEM, MA 01970
UTILITY POLE

SHEET TITLE

EQUIPMENT DETAILS

SHEET NUMBER
EQ-2

1. MOUNTING BRACKET ACCOMMODATES POLE SIZES FROM 6" TO 9" DIAMETER.
2. JACOBS HAS NOT PERFORMED A STRUCTURAL EVALUATION FOR THE MOUNTING BRACKET. REFER TO THE MANUFACTURER FOR ADDITIONAL INFORMATION.



ANTENNA MOUNTING DETAIL

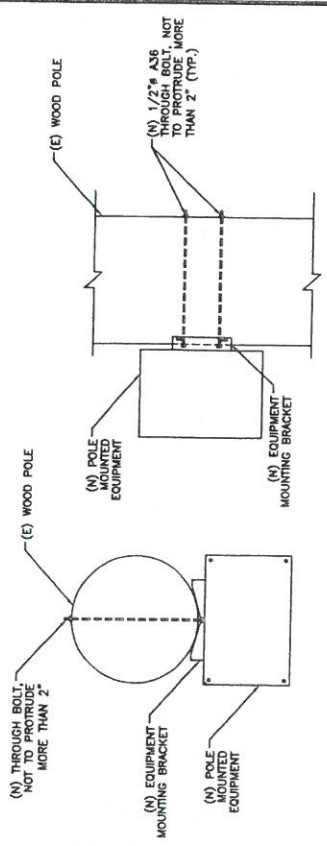
SCALE: NOT TO SCALE



ANTENNA SIGNAGE:
ON WOOD POLES - SIGN ON ALUMINUM WITH SS SCREW TO THE POLE
ON METAL POLES - ADHESIVE VINYL OR PLACARD STRAPPED WITH SS TIES
ON CONCRETE / COMPOSITE - PLACARD STRAPPED WITH SS TIES

SIGN PLACEMENT:
AFFIX TO THE STRUCTURE 3'-4" BELOW THE COMMERCIAL RF ANTENNA(S)
SIZE APPROX. 8" x 5"

ANTENNA SIGNAGE

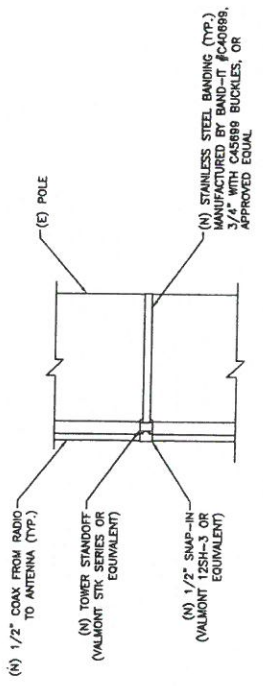


TOP VIEW

SIDE VIEW

EQUIPMENT MOUNTING DETAIL

SCALE: NOT TO SCALE



CABLE MOUNTING DETAIL


SCALE: NOT TO SCALE

ANTENNA SIGNAGE

EMERGENCY CONTACT SIGN

SCALE: NOT TO SCALE

OWNER / OPERATOR NOTE:
SITE ID LABEL TO BE AFFIXED AT OR NEAR THE POINT OF POWER CONNECTION WITH TZA5241 LABELING TAPE OR EQUIVALENT BLACK ON WHITE LABELING TAPE OF AT LEAST 18mm WIDTH WITH PULL-TOUCH ADHESIVE. USE ANY COMPATIBLE P-TOUCH LABEL MAKER. TEXT SHOULD BE PRINTED IN ALL CAPS WITH A MINIMUM HEIGHT OF 1/2".



3475 PIEDMONT ROAD NE
SUITE 1000
ATLANTA, GEORGIA 30305
PHONE: (312) 838-5400


PROJECT NO: BR000001

DRAWN BY: M. MARUGA

CHECKED BY: R. PALMERIO

DATE: 11.29.15

FOR REVIEW



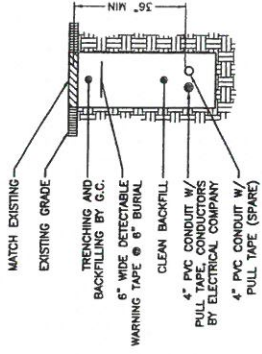
WALTER M. PRATHER
STRUCTURAL
No. 58759
REGISTERED PROFESSIONAL ENGINEER
STATE OF MASSACHUSETTS

IT IS THE POLICY OF THE LAW FIRM FOR ANY PROJECT THAT THE FIRM SHALL BE THE RESPONSIBLE ENGINEER OF RECORD FOR ALL PROJECTS AND SHALL BE RESPONSIBLE TO SIGN THIS DOCUMENT.

BS00XSG96D
BR0001480
LORDS OF THE RING
RAYMOND AVE
SALEM, MA 01970
UTILITY POLE

SHEET TITLE
EXCAVATION DETAILS

SHEET NUMBER
EX-1

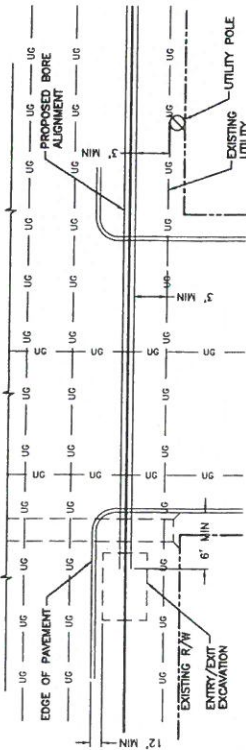


TRENCH SECTION DETAIL

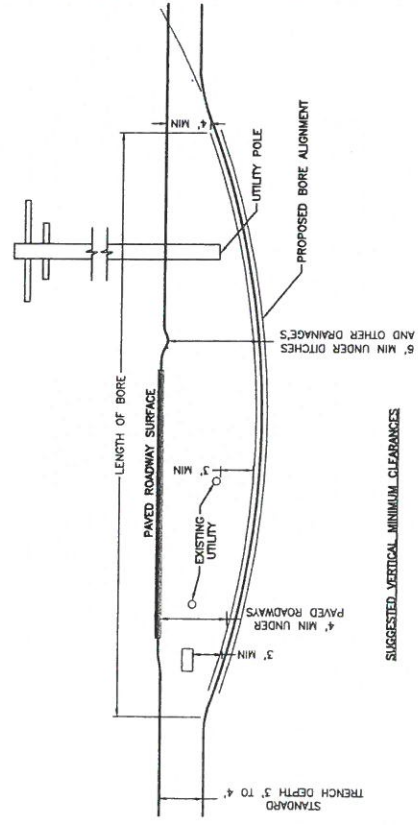
SCALE: NOT TO SCALE

NOT USED

SCALE: NOT TO SCALE



SUGGESTED HORIZONTAL MINIMUM CLEARANCES



SUGGESTED VERTICAL MINIMUM CLEARANCES

DIRECTIONAL BORING DETAILS

SCALE: NOT TO SCALE



UNIT	SUB DESCRIPTION	MAX POWER	NOMINAL POWER (W)	CONS. KVA	KWH/YR	\$/YR	\$/MO
AH4000	B26 & B41	N/A	340	0.51	2978.4	\$28.63	\$27.20
AIRSPAN UE RELAY	IR460-SFB-S11-P-D	N/A	20	0.03	175.2	\$19.20	\$1.60
Total			360	0.54	3153.6	\$48.63	\$28.80

LOAD CALCULATIONS

NOTES:

1. NOMINAL POWER IS CALCULATED AS BOX OF OEM DOCUMENTED MAXIMUM POWER.
2. CALCULATIONS FOR UE W/ NOKIA DO NOT NEED TO INCLUDE THE POWER FOR THE UE ANTENNA AS IT IS INCLUDED IN THE MAX POWER FIGURE. CALCULATIONS FOR UE W/ ARSIPAN MUST INCLUDE UE AS IT IS NOT INCLUDED.
3. KVA IS CALCULATED FROM THE CONSUMPTION VALUE ASSUMING A PF=1. MAXIMUM POWER WAS USED FOR KVA. WHERE MAXIMUM WAS NOTED BY THE OEM THE QUOTED FIGURE WAS USED. WHERE AVERAGE/NOMINAL POWER WAS NOTED BY THE OEM MAXIMUM POWER WAS CALCULATED BY INCREASING AVERAGE/NOMINAL POWER BY A FACTOR OF 50%.
4. COST PER KW PROVIDED BY BRIAN KODJAMAN



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BS60XSG58D
9MAB001449D
LORING AVE &
RAYMOND AVE
SALEM, MA 01970
UTILITY POLE

SHEET TITLE
ELECTRICAL DETAILS

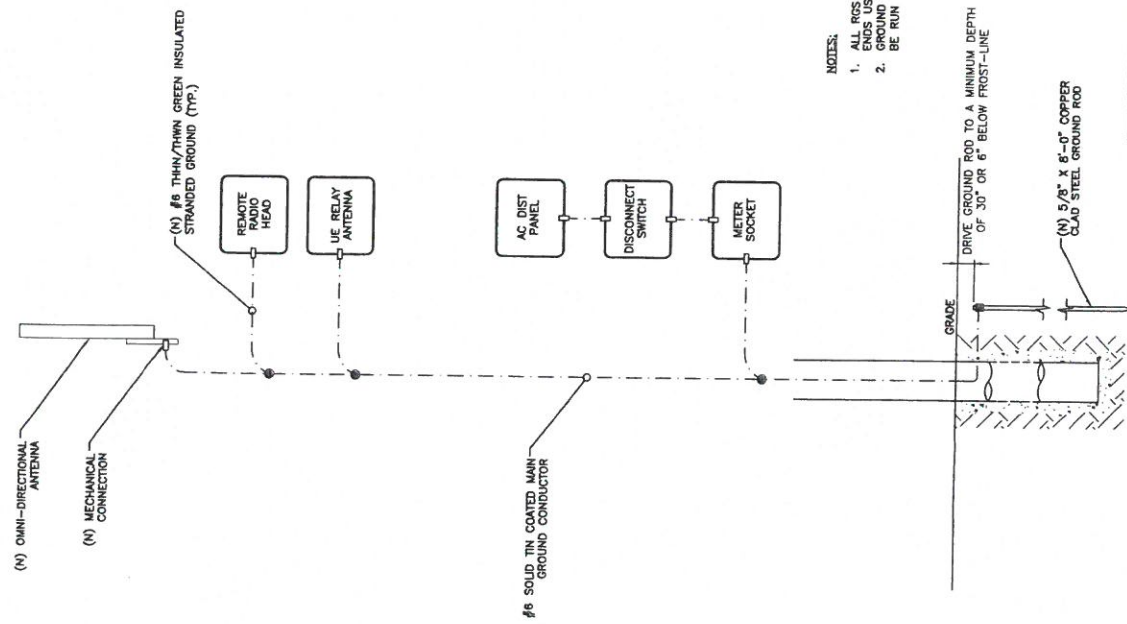
SHEET NUMBER
E-1

LEGEND
■ CADWELD CONNECTION
□ MECHANICAL CONNECTION
● COMPRESSION CONNECTION

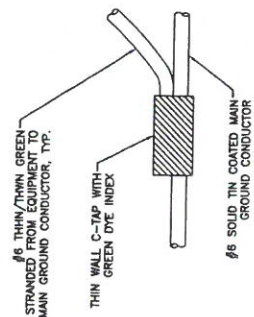
NOTE:
GROUNDING RISER FOR DIAGRAMMATIC PURPOSES ONLY. SEE ELEVATION DRAWING FOR EQUIPMENT AND ANTENNA LOCATIONS.

NOTES:
1. ALL RIS TO BE GROUNDED AT BOTH ENDS USING BRONZE PLUGS.
2. GROUND WIRE BELOW 11' AGL TO BE RUN IN 1/2" SCHEDULE 40 PVC

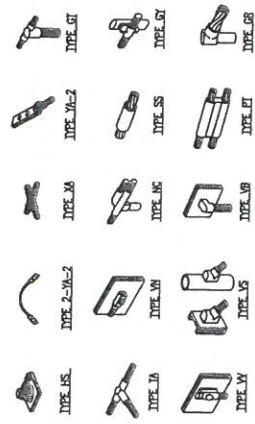
GROUNDING RISER DIAGRAM
SCALE: NOT TO SCALE



NOTE:
CONTRACTOR TO SURROUND COMPLETED CONNECTION WITH HEAT-SHRINK TUBING TO ENSURE WEATHER PROOF CONNECTION



C-TAP DETAIL
SCALE: NOT TO SCALE



NOTE:
ERICO EXOTHERMIC "MOLD TYPES" SHOWN HERE ARE EXAMPLES. CONSULT WITH PROJECT MANAGER FOR SPECIFIC MOLDS TO BE USED FOR THIS PROJECT.

WELD CONNECTION DETAILS
SCALE: NOT TO SCALE

1. PLANS DEPICTED ARE GENERAL GUIDELINES FOR TEMPORARY VEHICULAR TRAFFIC CONTROL PLANS (TCP) TO MAINTAIN PEDESTRIAN AND WORKER SAFETY. CONTRACTORS MUST HAVE PREPARED A SITE-SPECIFIC TCP FOR REVIEW AND APPROVAL BY THE HIGHWAY AUTHORITY HAVING JURISDICTION. THE FIRM PREPARING THE TCP SHALL BE AUTHORIZED OR CERTIFIED BY THE AUTHORITY HAVING JURISDICTION.
2. EXTEND CHANNELIZATION DEVICES INTO SHOULDER WHERE APPLICABLE.
3. DISTANCES AS INDICATED IN TABLE 1 SHOULD BE INCREASED FOR CONDITIONS THAT WOULD AFFECT STOPPING DISTANCE SUCH AS DOWNGRADES OR LIMITED SIGHT DISTANCES. DISTANCES CAN BE DECREASED FOR LOW-SPEED (RESIDENTIAL) AREAS WITH APPROVAL BY THE AUTHORITY HAVING JURISDICTION. NIGHT-TIME WORKING SHALL BE APPROVED BY THE AUTHORITY HAVING JURISDICTION.
4. SHOULDER TAPERS SHOULD BE 1/3 OF THE ON-STREET TAPER LENGTH.
5. MAINTAIN A MINIMUM LANE WIDTH OF 10'.

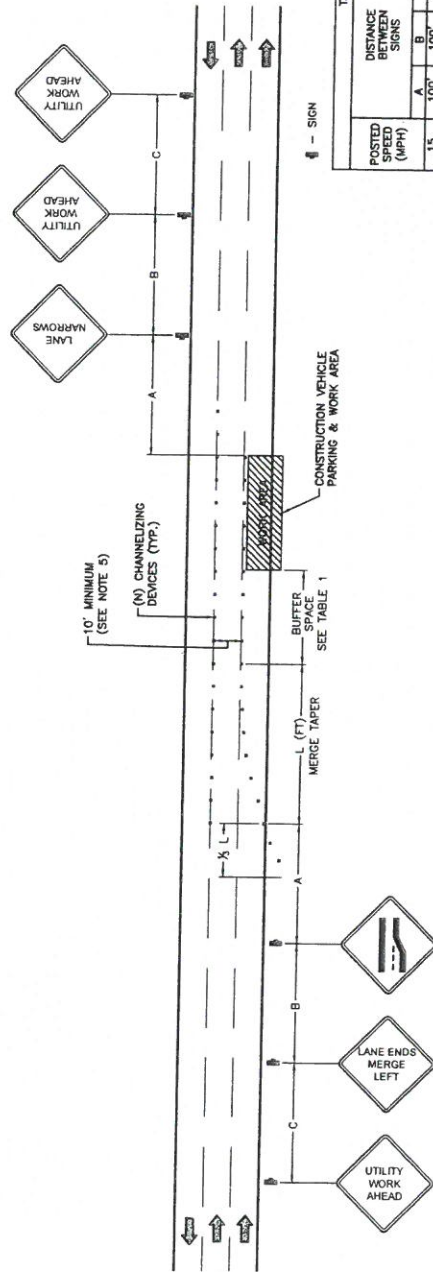


TABLE 1

POSTED SPEED (MPH)	DISTANCE BETWEEN SIGNS		TAPER		BUFFER
	A	B	C	L (SEE NOTE)	
15	20	100'	100'	45'	100'
20	20	100'	100'	45'	100'
25	100'	100'	100'	135'	115'
30	200'	200'	200'	180'	200'
35	200'	200'	200'	245'	250'
40	350'	350'	350'	320'	300'
45	350'	350'	350'	350'	360'
50	500'	500'	500'	600'	425'
55	500'	500'	500'	720'	570'
60	500'	500'	500'	720'	570'
65	500'	500'	500'	780'	645'

NOTES: A) DISTANCES IN FEET UNLESS OTHERWISE NOTED.
 B) CONTRACTOR TO VERIFY (E) SPEED LIMIT.
 C) DISTANCES TO BE MAINTAINED ON ALL STATE AND FEDERAL HIGHWAYS. CONSULT STATE DEPARTMENT OF TRANSPORTATION FOR LIMITED ACCESS HIGHWAYS.
 D) ADJUST DISTANCES TO COMPLY WITH REQUIREMENTS OF THE STATE OR LOCAL HIGHWAY AUTHORITY HAVING JURISDICTION. SEE NOTE 12, SHEET TC-2.
 E) SEE NOTE 18.
 F) DISTANCES SHOWN BASED ON 12' LANE WIDTH.

NOTES:

- A) DISTANCES IN FEET UNLESS OTHERWISE NOTED.
- B) CONTRACTOR TO VERIFY (E) SPEED LIMIT.
- C) DISTANCES SHOWN ARE NOT VALID FOR LIMITED ACCESS HIGHWAYS. CONSULT STATE DOT MANUAL FOR DISTANCES.
- D) ADJUST DISTANCES TO COMPLY WITH REQUIREMENT OF THE STATE OR LOCAL HIGHWAY AUTHORITY HAVING JURISDICTION. SEE NOTE 1, SHEET TC-2.
- E) TAPER LENGTHS SHOWN BASED ON 12' LANE WIDTH. SEE NOTE 18, SHEET TC-2.

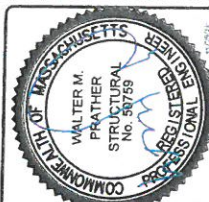
VEHICULAR TRAFFIC CONTROL PLAN -
LANE MERGE

SCALE: NOT TO SCALE



3475 PIEDMONT ROAD NE
SUITE 1000
ATLANTA, GEORGIA 30305
PHONE: (312) 638-5400

PROJECT NO:	ERS00201
DRAWN BY:	M. MABUNGA
CHECKED BY:	R. PALEIRO

[illegible]

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BS90XSG58D
9MAB001449D
LORING AVE &
RAYMOND AVE
SALEM, MA 0197
UTILITY POLE

SHEET TITLE
VEHICULAR TRAFFIC
CONTROL PLAN

SHEET NUMBER
TC-1

SITE WORK NOTES CONT'D.

8. STRUCTURAL FILLS SUPPORTING PAVEMENTS SHALL BE COMPACTED TO 95% OF MAXIMUM STANDARD PROCTOR DRY DENSITY, UNLESS OTHERWISE NOTED.
9. NEW GRADES NOT IN BUILDING AND DRIVEWAY IMPROVEMENT AREA TO BE ACHIEVED BY FILLING WITH APPROVED CLEAN FILL AND COMPACTED TO 95% OF STANDARD PROCTOR DENSITY.
10. ALL FILL SHALL BE PLACED IN UNIFORM LIFTS. THE LIFTS THICKNESS SHOULD NOT EXCEED THAT WHICH CAN BE PROPERLY COMPACTED THROUGHOUT ITS ENTIRE DEPTH WITH THE EQUIPMENT AVAILABLE.
11. ANY FILLS PLACED ON (E) SLOPES THAT ARE STEEPER THAN 10 HORIZONTAL TO 1 VERTICAL SHALL BE PROPERLY BENCHED INTO THE (E) SLOPE, AS DIRECTED BY A GEOTECHNICAL ENGINEER.
12. CONTRACTOR SHALL CLEAN ENTIRE SITE AFTER CONSTRUCTION SUCH THAT NO DEBRIS, PAPER, TRASH, WEEDS, BRUSH, EXCESS FILL OR ANY OTHER DEPOSITS SHALL BE DISPOSED OF OFF-SITE BY THE GENERAL CONTRACTOR.
13. ALL TREES AND SHRUBS WHICH ARE NOT IN DIRECT CONFLICT WITH THE IMPROVEMENTS SHALL BE PROTECTED BY THE GENERAL CONTRACTOR.
14. ALL SITE WORK SHALL BE CAREFULLY COORDINATED BY GENERAL CONTRACTOR WITH LOCAL UTILITY COMPANIES, WATERWORKS DEPARTMENT, AND ANY OTHER UTILITY COMPANIES HAVING JURISDICTION OVER THIS LOCATION, AND ANY OTHER UTILITY ENVIRONMENTAL NOTES.
15. ALL WORK PERFORMED SHALL BE DONE IN ACCORDANCE WITH ISSUED PERMITS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PAYMENT OF FINES AND PROPER CLEAN UP FOR AREAS IN VIOLATION.
16. CONTRACTOR SHALL BE RESPONSIBLE FOR CONSTRUCTION AND MAINTENANCE OF EROSION AND SEDIMENTATION CONTROLS DURING CONSTRUCTION FOR PROTECTION OF ADJACENT PROPERTIES, ROADWAYS AND WATERWAYS. ALL EROSION AND SEDIMENTATION CONTROLS SHALL BE MAINTAINED IN PLACE THROUGH FINAL JURISDICTIONAL INSPECTION & RELEASE OF SITE.
17. CONTRACTOR SHALL INSTALL/CONSTRUCT ALL NECESSARY SEDIMENT/SILT TRAP, EROSION AND PROTECTIVE MEASURES AS REQUIRED BY THE LOCAL JURISDICTION WITHIN THE LIMITS OF SITE DISTURBANCE PRIOR TO CONSTRUCTION.
18. NO SEDIMENT SHALL BE ALLOWED TO EXIT THE PROPERTY. THE CONTRACTOR IS RESPONSIBLE FOR THE NECESSARY MEASURES FOR CONTROLLING EROSION. ADDITIONAL SEDIMENT CONTROL FENCINGS MAY BE REQUIRED IN ANY AREAS SUBJECT TO EROSION.
19. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING POSITIVE DRAINAGE ON THE SITE AT ALL TIMES WITH SILT AND EROSION CONTROL MEASURES MAINTAINED ON THE DOWNSTREAM SIDE OF SITE DRAINAGE. ANY DAMAGE TO ADJACENT PROPERTIES OR LANDS AS A RESULT OF EROSION WILL BE CORRECTED AT THE CONTRACTORS EXPENSE.
20. CONTRACTOR SHALL BE RESPONSIBLE FOR DAILY INSPECTIONS AND ANY REPAIRS NECESSARY TO MAINTAINMENT CONTROL MEASURES INCLUDING SEDIMENT REMOVAL AS NECESSARY.
21. CLEARING OF VEGETATION AND TREE REMOVAL SHALL BE ONLY AS PERMITTED AND BE CLEARED OF ALL WEEDS. ALL TREES NECESSARY FOR CONSTRUCTION OF THE FACILITIES SHALL BE REMOVED.
22. SEEDING AND MULCHING AND/OR SOILING OF THE SITE WILL BE ACCOMPLISHED AS SOON AS POSSIBLE AFTER COMPLETION OF THE PROJECT FACILITIES AFFECTING LAND DISTURBANCE.
23. CONTRACTOR SHALL PROVIDE ALL EROSION AND SEDIMENTATION CONTROL MEASURES AS REQUIRED BY LOCAL COUNTY ORDINANCES TO PROTECT EMBANKMENTS FROM SOIL LOSS AND TO PREVENT ACCUMULATION OF SOIL AND SILT IN STREAMS AND DRAINAGE PATHS LEAVING THE PROPERTY. ANYTHING THAT MAY INCLUDE, BUT IS NOT LIMITED TO SUCH MEASURES AS SILT FENCES, STRAW BALE SEDIMENT BARRIERS, AND CHECK DAMS.
24. RIP RAP, UNIFORM IN SIZE INDICATED, SHALL CONSIST OF CLEAN, HARD, SOUND, DURABLE, UNIFORM IN QUALITY STONE FREE OF ANY WEAKNESS, WEARABILITY OF SOFT, FRAGILE, THIN, ELONGATED OR LAMINATED PIECES, DISINTEGRATED MATERIAL, ORGANIC MATTER, OIL, ALKALI, OR OTHER DELECTORIOUS SUBSTANCES.

FOUNDATION, EXCAVATION AND BACKFILL NOTES:

- [illegible]

12. IN AREAS WHICH (E) GRAVEL SURFACING IS REMOVED OR DISTURBED DURING CONSTRUCTION OPERATIONS, REPLACEMENT OF THE REMOVED OR DISTURBED GRAVEL SURFACING AND RESTORED TO THE SAME THICKNESS AND COMPACTION AS SPECIFIED. ALL RESTORED GRAVEL SURFACING SHALL BE FREE FROM CORRUPTIONS AND WAVER.
13. (E) GRAVEL SURFACING MAY NOT BE REUSED.
14. GRAVEL SUB SURFACE SHALL BE PREPARED TO REQUIRED COMPACTION AND SUB GRADE ELEVATIONS BEFORE GRAVEL SURFACING IS LAYED AND/OR RESTORED. ANY LOOSE OR DISTURBED MATERIALS SHALL BE THOROUGHLY COMPACTED. NO ANY DEPRESSIONS IN THE SUB GRADE SHALL BE FILLED AND COMPACTION WITH SELECTED MATERIAL. GRAVEL SURFACING MATERIAL SHALL NOT BE USED FOR FILLING DEPRESSIONS IN THE SUB GRADE.
15. PROTECT (E) GRAVEL SURFACING AND SUB GRADE IN AREAS WHERE EQUIPMENT LOADS WILL OPERATE. USE PLANKING "MATS" OR OTHER SUITABLE PROTECTION TO PREVENT EXCESS EQUIPMENT LOADS AS MAY BE NECESSARY. REPAIR ANY DAMAGE TO (E) GRAVEL SURFACING AND SUB GRADE WHERE SUCH DAMAGE IS DUE TO THE CONTRACTORS OPERATIONS.
16. DAMAGE TO (E) STRUCTURES AND/OR UTILITIES RESULTING FROM CONTRACTORS SATISFACTION AT NO ADDITIONAL COST TO THE CONTRACT.
17. ALL SUITABLE BORROW MATERIAL FOR BACK FILL OF THE SITE SHALL BE INCLUDING EXISTING MATERIAL AND UNSUITABLE MATERIAL SHALL BE DISPOSED OF OFF SITE AT LOCATION APPROVED BY GOVERNING AGENCIES AT NO ADDITIONAL COST TO THE CONTRACT.

GN-3

D. ALL BOLTS SHALL BE 3-16 STAINLESS STEEL

2. ACCEPTABLE CONNECTIONS FOR GROUNDING SYSTEM SHALL BE:

8. EQUIPMENT IS NOT TO BE ENERGIZED UNTIL ALL TESTING HAS BEEN COMPLETED, APPROVED AND THE APPROPRIATE AUTHORITY HAS BEEN NOTIFIED AND GIVES APPROVAL TO ENERGIZE THE EQUIPMENT.

7. ALL TEMPORARY EXCAVATIONS FOR THE INSTALLATION OF FOUNDATIONS, UTILITIES, ETC., SHALL BE PROPERLY LAID BACK OR BRACED IN ACCORDANCE WITH CORRECT OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) REQUIREMENTS.

2. CONTRACTOR WILL USE THE APPROPRIATE CALIBRATED TESTING EQUIPMENT IN THE TESTING OF RF CABLE, DATA CABLE, RADIO EQUIPMENT AND BACK HAUL EQUIPMENT THAT MEET INDUSTRY STANDARDS OF THE MANUFACTURER OR THOSE STANDARDS PROVIDED TO THE CONTRACTOR PRIOR TO TESTING.

GENERAL CONSTRUCTION NOTES:

1. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE LOCAL BUILDING CODE, THE LATEST ADOPTED EDITION AND ALL OTHER APPLICABLE CODES AND ORDINANCES.
2. CONTRACTOR SHALL CONSTRUCT SITE IN ACCORDANCE WITH THESE DRAWINGS AND LATEST MOBILETE CONSTRUCTION STANDARDS. THE SPECIFICATION IS THE BASIS OF THE CONSTRUCTION AND ANY DISCREPANCIES BETWEEN THE SPECIFICATION AND THE DRAWINGS SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER OR MOBILETE CM PRIOR TO THE COMMENCEMENT OF WORK.
3. CONTRACTOR SHALL VISIT THE JOB SITE AND SHALL FAMILIARIZE THEMSELVES WITH ALL CONDITIONS AFFECTING THE CONSTRUCTION. CONTRACTOR SHALL PROVIDE AS TO THE COST THEREOF. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING FAMILIARIZING THEMSELVES WITH ALL CONTRACT DOCUMENTS, FIELD CONDITIONS AS SHOWN, PRIOR TO PROCEEDING WITH THE WORK. THE WORK MAY BE COMPLETED, AS SHOWN, PRIOR TO PROCEEDING WITH THE WORK. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER OR MOBILETE CM PRIOR TO THE COMMENCEMENT OF WORK. NO COMPENSATION WILL BE AWARDED BASED ON CLAIM OF LACK OF KNOWLEDGE OF FIELD CONDITIONS.
4. IT IS NOT THE INTENT OF THESE PLANS TO SHOW EVERY MINOR DETAIL OF CONSTRUCTION. CONTRACTOR IS REQUIRED TO FURNISH AND INSTALL ANY/ALL ITEMS FOR A COMPLETE AND FULLY FUNCTIONAL SYSTEM SUBJECT ONLY TO THE REQUIREMENTS OF THE DRAWINGS. CONTRACTOR SHALL PROVIDE ANY/ALL REQUIREMENTS FOR THE EQUIPMENT TO BE PLACED IN PROPER WORKING ORDER.
5. PLANTS ARE NOT TO BE SCALD. THESE PLANS ARE INTENDED TO BE A DIAGRAMMATIC OUTLINE ONLY UNLESS OTHERWISE NOTED. CONTRACTOR SHALL INCLUDE FURNISHING MATERIALS, EQUIPMENT AND APPURTENANCES, AND LABOR NECESSARY TO EFFECT ALL INSTALLATIONS AS INDICATED ON THE DRAWINGS. CONTRACTOR SHALL BE RESPONSIBLE FOR REPORTING ANY DISCREPANCIES TO THE ATTENTION OF THE ARCHITECT/ENGINEER OR MOBILETE CM, IN WRITING, PRIOR TO THE COMMENCEMENT OF WORK.
6. SPACINGS SHOWN ARE TO FINISH SURFACES UNLESS OTHERWISE NOTED. DIMENSIONS BETWEEN EQUIPMENT IS REQUIRED TO BE IN ACCORDANCE WITH THE CRITICAL TO FIELD VERIFY DIMENSIONS. (E) CONDITIONS AND/OR DESIGN INTENT, REGARDING THE CONTRACT DOCUMENTS, SHALL BE THE BASIS OF THE WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR REPORTING ANY DISCREPANCIES TO THE ATTENTION OF THE ARCHITECT/ENGINEER OR MOBILETE CM, IN WRITING, PRIOR TO THE COMMENCEMENT OF WORK.
7. DETAILS PROVIDED ARE FOR THE PURPOSE OF SHOWING DESIGN INTENT. MODIFICATIONS MAY BE REQUIRED TO SUIT JOB DIMENSIONS, FIELD CONDITIONS, AND SUCH MODIFICATIONS SHALL BE INCLUDED AS PART OF THE WORK.
8. CONTRACTOR SHALL PAY FOR APPLICABLE PERMITS, FEES, INSPECTIONS AND TESTING. CONTRACTOR IS TO OBTAIN PERMITS AND APPROVED SUBMITTALS PRIOR TO ORDERING MATERIALS AND THE COMMENCEMENT OF WORK.
9. THE TERM "PROVIDE" USED IN CONSTRUCTION DOCUMENTS AND SPECIFICATIONS, INDICATES THAT THE CONTRACTOR SHALL FURNISH AND INSTALL.
10. CONTRACTOR SHALL RECEIVE CLARIFICATION IN WRITING, AND SHALL RESOLVE IN WRITING AUTHORIZATION TO PROCEED BEFORE STARTING WORK ON ANY ITEMS NOT CLEARLY DEFINED OR IDENTIFIED BY THE CONTRACT DOCUMENTS.
11. CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK USING ACCEPTED INDUSTRY-STANDARD SKILLS AND ATTENTION. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR THE WORK AREA, ADJACENT AREAS AND BUILDING OCCUPANTS THAT ARE AFFECTED BY THE WORK UNDER THIS CONTRACT. WORK SHALL CONFORM TO ALL OSHA REQUIREMENTS.
12. CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF THE WORK AREA, ADJACENT AREAS AND BUILDING OCCUPANTS THAT ARE AFFECTED BY THE WORK UNDER THIS CONTRACT. WORK SHALL CONFORM TO ALL OSHA REQUIREMENTS.
13. CONTRACTOR SHALL COORDINATE THEIR WORK WITH THE MOBILETE CM AND SCHEDULE THEIR ACTIVITIES AND WORKING HOURS IN ACCORDANCE WITH THE

ELECTRICAL NOTES:

1. ELECTRICAL CONTRACTOR SHALL SUPPLY AND INSTALL ANY/ALL ELECTRICAL WORK INDICATED, ANY/ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH/WRITINGS AND ANY/ALL APPLICABLE SPECIFICATIONS. IF ANY PROBLEMS ARE ENCOUNTERED BY COMPLYING WITH THESE REQUIREMENTS, CONTRACTOR SHALL NOTIFY MOBILETIE CM AS SOON AS POSSIBLE, AFTER THE DISCOVERY OF THE PROBLEMS, AND SHALL NOT PROCEED WITH THAT PORTION OF WORK, UNTIL THE MOBILETIE CM HAS DIRECTED THE CORRECTIVE ACTIONS TO BE TAKEN.

14. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THEIR WORK WITH THE WORK OF OTHERS AS IT MAY RELATE TO RADIO EQUIPMENT, ANTENNAS AND ANY OTHER PORTIONS OF THE WORK.
15. CONTRACTOR SHALL INSTALL ALL EQUIPMENT AND MATERIALS IN ACCORDANCE WITH MANUFACTURERS RECOMMENDATIONS UNLESS SPECIFICALLY OTHERWISE INDICATED OR WHERE LOCAL CODES OR REGULATIONS TAKE PRECEDENCE.
16. CONTRACTOR SHALL MAKE NECESSARY PROVISIONS TO PROTECT (E) SURFACES, EQUIPMENT, IMPROVEMENTS, PIPING ETC AND IMMEDIATE REPAIR, TO NEW CONSTRUCTION THAT OCCURS DURING CONSTRUCTION AT THE SOLE COST OF THE CONTRACTOR.
17. IN DRILLING HOLES, OR CORING INTO CONCRETE WHETHER FOR FASTENING OR ANCHORING PURPOSES, OR PENETRATING THROUGH EXISTING CONCRETE, REINFORCING STEEL, PIPE RUNS, ETC., MUST BE CLEARLY UNDERSTOOD THAT ANY DRILLING OR CORING SHALL NOT BE DRILLED INTO, CUT OR DAMAGED UNDER ANY CIRCUMSTANCES (UNLESS NOTED OTHERWISE). LOCATIONS OF REINFORCING STEEL ARE NOT TO BE DISTURBED. ANY WORK THAT MUST BE LOCATED BY THE CONTRACTOR USING APPROPRIATE METHODS AND EQUIPMENT PRIOR TO ANY DRILLING OR CORING OPERATIONS IN (E) CONCRETE.
18. CONTRACTOR SHALL REPAIR, TO NEW CONSTRUCTION, ALL (E) WALL SURFACES DAMAGED DURING CONSTRUCTION SUCH THAT THEY MATCH AND BLEND IN WITH ADJACENT SURFACES.
19. CONTRACTOR SHALL SEAL PENETRATIONS THROUGH FIRE RATED ASSEMBLIES OR MATERIALS WITH ULL LISTED AND FIRE CODE APPROVED MATERIALS AND METHODS THAT MEET OR EXCEED THE RATING OF THE ASSEMBLY IN WHICH THE NEW PENETRATION IS PLACED.
20. CONTRACTOR SHALL KEEP CONTRACT AREA CLEAN, HAZARD FREE, AND DISPOSE OF ALL DIRT, DEBRIS, AND WASTE. LOCATIONS NOT SPECIFIED AS REMAINING ON THE PROPERTY OF THE OWNER SHALL BE REMOVED BY THE CONTRACTOR. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL ITEMS IN A CLEAN AND SAFE MANNER. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL ITEMS UNTIL COMPLETION OF CONSTRUCTION.
21. MINIMUM BEND RADIUS OF ANTENNA CABLES SHALL BE IN ACCORDANCE WITH CABLE MANUFACTURERS RECOMMENDATIONS.
22. CONTRACTOR SHALL MINIMIZE DISTURBANCE TO (E) SITE DURING CONSTRUCTION. CONTROL MEASURES, IF REQUIRED DURING CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE FOLLOWING: (A) CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE APPROVED PLANS AND SPECIFICATIONS. (B) CONSTRUCTION SHALL NOT COVER OR OBSCURE ANY EXISTING UTILITIES OR RECORDS. (C) CONSTRUCTION SHALL NOT COVER OR OBSCURE ANY EXISTING EROSION AND SEDIMENT CONTROL OR COORDINATED EROSION CONTROL MEASURES. (D) CONSTRUCTION SHALL BE RESPONSIBLE FOR MAINTENANCE OF ANY EXISTING EROSION AND SEDIMENT CONTROL MEASURES. (E) CONSTRUCTION SHALL BE RESPONSIBLE FOR RECORD-KEEPING, MONITORING, AND REPORTING TO THE OWNER AND REGULATORY AUTHORITIES.
23. ALL CONSTRUCTION WORK IS TO ADHERE TO APPLICANTS INTEGRATED CONSTRUCTION STANDARDS UNLESS STATE OR LOCAL CODE IS MORE STRINGENT.
24. THE INTENT OF THE PLANS AND SPECIFICATIONS IS TO PERFORM THE CONSTRUCTION IN ACCORDANCE PER STATE BUILDING STANDARDS CODE AND STATE CODE OF REGULATIONS. CONSTRUCTION METHODS DEVELOP NOT COVERED BY THE APPROVED PLANS AND SPECIFICATIONS, UNLESS OTHERWISE SPECIFIED, WILL NOT COMPLY PER STATE CODE OF REGULATIONS. A SCOPE OF WORK INCLUDING AND SHEETING THE REQUIRED WORK SHALL BE SUBMITTED TO AND APPROVED BY THE OWNER PRIOR TO PROCEEDING WITH THE WORK. A CHANGE ORDER FOR THAT SCOPE SHALL BE SUBMITTED TO THE MOBILE CM PRIOR TO PROCEEDING WITH THE WORK.
25. ADEQUATE AND REQUIRED LIABILITY INSURANCE SHALL BE PROVIDED BY THE CONTRACTOR FOR PROTECTION AGAINST PUBLIC LOSS AND ANY/ALL PROPERTY DAMAGE FOR THE DURATION OF WORK.
26. CONTRACTOR SHALL GUARANTEE ANY/ALL MATERIALS AND WORK FREE FROM DEFECTS AND REWORK FOR A PERIOD OF NOT LESS THAN ONE YEAR FROM DATE OF ACCEPTANCE. ANY CORRECTIVE WORK SHALL BE COMPLETED AT THE SOLE COST OF THE CONTRACTOR.
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ALL WORK SHALL BE COORDINATED WITH OTHER TRADES TO AVOID INTERFERENCE WITH THE PROGRESS OF CONSTRUCTION.

mobilitie
Innovatie in transport

3475 PIEDMONT ROAD NE
SUITE 1000
ATLANTA, GEORGIA 30305
PHONE: (312) 638-5400

PROJECT NO:	ER600201
DRAWN BY:	M. MABUNGA
CHECKED BY:	R. PALMERO

11-20-18	11-20-18
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IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT

BS90XSG56D
9MAB001449D
LORING AVE &
RAYMOND AVE
ALEM, MA 0197
UTILITY POLE

SHEET TITLE

GENERAL NOTE

GN-1

ORDER FOR CONDUIT LOCATION

In the City Council of Salem, Massachusetts.

ORDERED:

That permission be and hereby is granted to Lighttower Fiber Networks, LLC, to lay and maintain underground conduits and manholes, with the wires and cables to be placed therein, under the surface of the following public way or ways as requested in petition of said Company dated June 1, 2017.

76 Lafayette St, Salem, MA: From NGRID MH #17 on Lafayette St place -
(1) 4" PVC communication conduit 31' +/- in a Westerly direction in the public way to a proposed 17" x 30" Lighttower Handhole; and continue conduit placement another 33' +/- on private property to the building located at 76 Lafayette St.

Location approximately as shown on Plan attached

Substantially as shown on plan marked - Proposed Cable Installation at 76 Lafayette St, Salem, MA, filed with said petition.

Also, that permission be and hereby is granted said Lighttower to lay and maintain underground conduits, manholes, cables and wires in the above or intersecting public ways for the, purpose of making connections with such poles and buildings as it may desire for distributing purposes.

The foregoing permission is subject to the following conditions:

1. The conduits and manholes shall be of such materials and construction and all work done in such manner as to be satisfactory to the City Council or to such officers as it may appoint to the supervision of the work, and a plan showing the location of conduits constructed shall be filed with the City when the work is completed.
2. Said Company shall indemnify and save the City harmless against all damages, costs and expense whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.
3. In addition, said Company shall, before a public way is disturbed for the laying of its wire or conduits, execute its bond in a penal sum of One Hundred Thousand Dollars (\$100,000) (reference being had to the bond already on file with said City) conditioned for the faithful performance of its duties under this permit.
4. Said Company shall comply with the requirements of existing by-laws and such as may hereafter be adopted governing the construction and maintenance of conduits and wires, so far as the same are not inconsistent with the laws of the Commonwealth.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Salem, Massachusetts, held on the _____ day of _____ 2017.

City Clerk

(over)

We hereby certify that on _____, 2017, at _____ o'clock __ M., at Salem, Massachusetts a public hearing was held on the petition of Lighttower for permission to lay and maintain underground conduits, manholes and connections, with the wires and cables to be placed therein, described in the order herewith recorded, that we mailed at least seven days before said hearing a written notice the time and place of said hearing to each of the owners of real estate determined by the last preceding assessment for taxation along the ways parts of ways upon which the Company is permitted to construct the lines said Company under said order. And that thereupon said order was duly adopted.

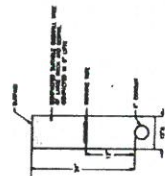
City Council of Salem, Massachusetts

CERTIFICATE

I hereby certify that the foregoing is a true copy of a location order, and certificate of hearing with the notice adopted by the City Council of the City of Salem, Massachusetts, on the _____ day of _____ 2017, recorded with the records of location orders of said City, Book _____, Page _____. This certified copy is made under the provision of Chapter 166 of General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

[illegible]

DUCT BANK INSTALLATION DETAIL

- REPAIR RETAIL NOTES:**
1. 24" MAXIMUM FROM TOP OF CONCRETE TO SURFACE.
 2. 12" FROM TOP OF CONCRETE TO METALLIC WIREING THAT PLACED ABOVE.
 3. REPAIR SIDEWALKS AND WALKWAYS WITH NEW

[illegible]



CITY OF SALEM

In City Council,
June 22, 2017

Ordered:

Per MGL Chapter 44 Section 64 which allows for a municipality to pay for prior fiscal year invoices using current fiscal year appropriations by two-thirds vote of the City Council we request the sum of Thirteen Thousand, Five Hundred and Eighty Dollars and Fifty-Six Cents (\$13,580.56) of outstanding Fiscal Year 2016 Police Department invoices are hereby allowed to be paid from the Fiscal Year 2017 Police budget as listed below in accordance with the recommendation of Her Honor the Mayor.

Department	Vendor	Amount
Police	North Shore Medical Center	\$ 13,580.56
Total		\$ 13,580.56

3/4/16



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll

Mayor

June 22, 2017

To the City Council
City Hall
Salem, Massachusetts

Ladies and Gentleman of the Council:

Enclosed herewith is a request to transfer Thirteen thousand, Five Hundred and Eighty Dollars and Fifty-Six Cents (\$13,580.56) for the Police Departments Fiscal Year 2016 invoices to be paid from the Fiscal year 2017 Police budget as listed below.

Department	Vendor	Amount
Police	North Shore Medical Center	\$13,580.56

This order is necessary to cover the costs to pay unanticipated medical expenses from Fiscal Year 2016 out of the Medical line item budget. Per MGL Chapter 44 Section 64 which allows for a municipality to pay for prior fiscal year invoices using current fiscal year appropriation by two-thirds vote of the City Council.

I recommend passage of the accompanying Order.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Kim Driscoll", is written over the printed name.

Kimberley Driscoll
Mayor



City of Salem, Massachusetts

Police Department Headquarters

CHIEF OF POLICE
MARY E. BUTLER

June 5, 2017

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

Re: Officer Robert Cunningham DOS: 2/4-2/7/2016

Dear Mayor Driscoll:

I am writing to request paying an unanticipated medical expense from Fiscal Year 2016 out of the 2017 Medical Line Item Budget. We would like to request authorization to pay a medical bill in the amount of \$13,580.56 for expenses incurred last fiscal year.

If you need any other information, please feel free to contact our office.

Thank you.

Sincerely,


Mary E. Butler
Chief of Police

MEB:jc
Enclosure



CITY OF SALEM

In City Council,

June 22, 2017

Ordered:

That the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) is hereby transferred within the Treasurer's Department as listed below in accordance with the recommendation of Her Honor the Mayor.

From		To		Amount
17522-5304	Debt-Prof Services	11452-5730	Credit Card Fees	12,500.00
Total				12,500.00



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

June 22, 2017

To the City Council
City Hall
Salem, Massachusetts

Ladies and Gentlemen of the Council:

Enclosed herewith is a request to transfer Twelve Thousand Five Hundred Dollars (\$12,500.00) from the Treasurer's Department from Debt-Prof Services 17522-5304 to Credit Card Fees 11452-5730.

This order is necessary due to increase usage of credit cards for payment of parking fees at the new kiosks at the City's parking garage.

I recommend passage of the accompanying Order.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kim Driscoll", is written over the printed name.

Kimberley Driscoll
Mayor

CITY OF SALEM – Finance Department

Free Cash, W & S R/E, R/Res & Budget Transfer Requiring Council Approval

From: Treasury Department Kathleen McMahon Department Head Authorizing Signature 6/14/2017 Date

Budget or R/Res

Transfers

To: 11452-5730
(Org/Object)

Desc: Credit Card Fees

Budget Amt: \$84,509.00

Curr Balance: \$2,961.89

From: 17522-5304

Desc: Prof Service Fees

Budget Amt: \$15,000.00

Curr Balance: \$14,500.00

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

Current Balance in Receipts Reserved Fund Above (if applicable) - \$ _____ Date: _____

Free Cash or

To: _____

Desc: _____

Budget Amt: _____

Curr Balance: _____

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

Please circle one

Amount Requested:

\$ 12,500.00

Reason (Be Specific)

increase usage for payment of parking fees
and the implementation of new kiosks at the
city's parking garages

For Finance Department Use Only:

_____ Budget Transfer _____ Mayor Approval _____ City Council Approval

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

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

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

_____ Raise & Appropriate _____ Other _____

Recommendation: _____ Approved _____ Denied

Michael G. Smith
Finance Director

Ken Driscoll
Mayor

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



KIMBERLEY DRISCOLL
MAYOR

KATHLEEN MCMAHON
TREASURER

CITY OF SALEM, MASSACHUSETTS

OFFICE OF THE TREASURER
120 WASHINGTON STREET, 2ND FLOOR
TEL. (978) 619-5635
FAX (978) 740-3086
KMCMAHON@SALEM.COM

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

June 14, 2017

Mayor Kimberley Driscoll:

Attached please find a budget transfer request for credit card fees. The \$12,500 is needed from professional service fees in order to cover the anticipated deficit. Originally credit card fees were budgeted based on bank fees associated with the nine credit card machines, parking meters and kiosks located throughout the City.

The implementation of the new kiosks at the parking garages attributed to the additional fees. The fiscal year 18 budget number reflects the continued credit card usage at all locations.

I appreciate your consideration in regards to this request.

Sincerely,

A handwritten signature in cursive script that reads "Kathleen".

Kathleen McMahon



CITY OF SALEM

In City Council,

June 22, 2017

Ordered:

That the sum of One Thousand Five and Sixty-One Dollars and Forty-three Cents (\$1,561.43) is hereby appropriated in the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to be expended for the FY 2017 contractual buyback listed below in accordance with the recommendation of Her Honor the Mayor.

Name	Department	Amount
Robert Harvey	DPW	1,516.43
		<hr/>
		1,561.43



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

June 22, 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 Thousand Five Hundred Sixty- One dollars and Forty-three cents (\$1,561.43) from the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to fund the retirement buyback costs to be expended for the employee listed below.

NAME	DEPARTMENT	AMOUNT
Robert Harvey	DPW	\$1,561.43

I recommend passage of the accompanying Order.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Kim Driscoll", is written over the printed name.

Kimberley Driscoll
Mayor



KIMBERLEY DRISCOLL
MAYOR

LISA B. CAMMARATA
DIRECTOR OF HUMAN RESOURCES

CITY OF SALEM, MASSACHUSETTS

HUMAN RESOURCES
120 WASHINGTON STREET
TEL (978) 745-9595 EXT. 5630
FAX (978) 745-7298

MEMORANDUM

TO: Sarah Stanton, Director of Finance
DATE: May 8, 2017
RE: Retirement Stabilization Fund

Attached is a PAF for a former employee of the Department of Public Services.

The former employee is contractually entitled to the following amount of sick and vacation buyback.

Robert Harvey

38 sick hours @ \$26.84 per hour	\$1,020.06
20.1675 vacation hours @ \$26.84 per hour	\$541.37
Total:	\$1,561.43

In accordance with the July 2008 Policy, I am requesting you verify the availability of the funds from the Retirement Stabilization Fund, prepare the Council Order, and continue the process in order that my staff can input the information in MUNIS and issue payments to this former employee upon Council approval.

Thank you for your cooperation, and if you should have any questions, please do not hesitate to contact me.

Finance Director



CITY OF SALEM

In City Council,

Ordered:

June 22, 2017

To accept the donation(s) listed below totaling Three Thousand Three Hundred and Fifty Dollars (\$3,350.00). 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	
Francis Mahoney	Recreation Don Fund	24061-4830	\$	1,400.00
Michael Petropoulos	Recreation Don Fund	24061-4830	\$	1,950.00
Total			\$	3,350.00



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll

Mayor

June 22, 2017

To the City Council
City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Enclosed herewith is a request to accept the following donation(s) from various citizens in the amount of Three Thousand fifty dollars (\$3,050.00). These funds will be deposited into the Recreation Donation Fund 24061-4830.

FROM:	FUND NAME	ORJ/OBJ	AMOUNT
Francis Mahoney	Recreation Don Fund	24061-4830	\$1,400.00
Michael Petropoulos	Recreation Don Fund	24061-4830	\$1,950.00

Total: \$3,350.00

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 & Recreation Donation Fund.

Very truly yours,

A handwritten signature in cursive script, reading "Kim Driscoll", is written over the printed name.

Kimberley Driscoll
Mayor



Kimberley Driscoll
MAYOR

CITY OF SALEM, MASSACHUSETTS

PARK, RECREATION & COMMUNITY SERVICES

5 Broad Street, Salem MA 01970

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

Fax (978) 744-7225

June 8, 2017

Dear Mayor Driscoll:

I am writing to request the acceptance of a \$1,400 donation written to the City of Salem for a dedication picnic table from Francis Mahoney. As well as a \$1,950 check for a dedicated wooden historic bench from Michael Petropoulos. To be deposited into Park & Recreation Donation account of 24061-4830.

Sincerely,

A handwritten signature in black ink, appearing to read "Tricia O'Brien", is written over a horizontal line.

Tricia O'Brien
Superintendent
Park, Recreation & Community Service



CITY OF SALEM

In City Council,

Ordered:

June 22, 2017

To accept the donation(s) listed below totaling One Thousand Dollars (\$1,000.00). 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	
Thread and Needle Society	Council on Aging Don Fund	24011-4830	\$	1,000.00
Total			\$	1,000.00



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll

Mayor

June 22, 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 the Thread and Needle Society in the amount of One Thousand Dollars (\$1,000.00). These funds will be deposited into the Council on Aging Donation Fund 24011-4830.

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 Council on Aging Donation Fund.

Very truly yours,

A handwritten signature in cursive script, reading "Kim Driscoll".

Kimberley Driscoll
Mayor



CITY OF SALEM, MASSACHUSETTS
PARKS, RECREATION & COMMUNITY SERVICES
5 BROAD ST., SALEM, MA 01970
TEL: (978) 744-0180 OR (978) 744-0924
FAX (978) 744-7225
POBRIEN@SALEM.COM

KIMBERLEY DRISCOLL
MAYOR

PATRICIA O'BRIEN
DIRECTOR

June 6, 2017

Dear Mayor Driscoll:

I am writing to request the acceptance of a \$1000 donation written to the Salem Council on Aging from the Thread and Needle Society.

Please accept the \$1000 for deposit into the Council on Aging donation account 24011-4830.

Sincerely,

A handwritten signature in black ink, appearing to read "Meredith McDonald", with a long horizontal flourish extending to the right.

Meredith McDonald
Director
Council on Aging



CITY OF SALEM

In City Council, June 22, 2017

Ordered:

That the City Council hereby approves the submittal of the City of Salem's Application for Federal Assistance to the United States Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) funds for the period of July 1, 2017 through June 30, 2018 in the amount determined by HUD's formula entitlement allocation (identified as \$965,549).



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

June 22, 2017

Salem City Council
City of Salem
93 Washington Street
Salem, MA 01970

Ladies and Gentlemen of the Council:

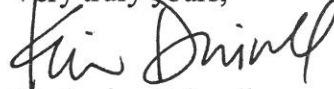
Enclosed herewith is an Order to authorize the submission of the City of Salem's *Application for Federal Assistance* to the United States Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) funds for the period of July 1, 2017 through June 30, 2018 (a copy of the application is attached). For FY18, Salem's CDBG entitlement will be \$965,549. In addition, the City will receive HOME funds through the North Shore HOME Consortium (level funding would be \$101,296).

The process began with an initial public hearing on January 21st, the issuance of requests for funding proposals from agencies to provide housing or economic development services, and requests from municipal departments for infrastructure and public facilities improvements. Having received notice of our funding allocation on June 14th, the Department of Planning and Community Development has just prepared the Draft FY17 Action Plan for Community Development; a copy of which was provided to you on June 19th. The Action Plan describes the proposed activities to be undertaken in the next fiscal year with federal funds. As part of the formal public review process, the Draft FY18 Action Plan for Community Development will be made available for a minimum 14-day public comment period, along with a public hearing to be scheduled.

I respectfully request that the Order be placed on the City Council's agenda of June 22, 2017. Due to the late notice of our allocation, it is important to note that if the Action Plan is not submitted to HUD by August 16th, 2017, Salem will not receive any CDBG funds for FY18. It is imperative that the authorization to submit the *Application for Federal Assistance* be approved by the City Council prior to that deadline. Therefore, I am respectfully requesting that the City Council approve the submittal of the City of Salem's *Application for Federal funds* without delay.

Tom Daniel and/or Jane Guy are available to meet upon request with local residents, businesses, non-profit agencies and City Councillors, in order to answer any questions and receive comment. Also, if you have any questions concerning this application for funding, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kim Driscoll", written in a cursive style.

Kimberley Driscoll
Mayor



CITY OF SALEM

In City Council, June 22, 2017

Ordered:

The City Council hereby authorizes the closure of Pope Street from Proctor to Boston Street from 9:00 a.m. to 2:00 p.m. on July 19, 2017 for the purpose of dedicating the Proctor's Ledge Memorial.



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

June 22, 2017

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Attached please find a Council Order closing Pope Street from Proctor Street to Boston Street from 9:00 a.m. to 2:00 p.m. on Wednesday, July 19, 2017.

We will be holding the dedication ceremony for the new Proctor's Ledge Memorial on Pope Street at noon on July 19 and this closure will enable us to conduct the set-up and clean-up for the event, as well as accommodate the anticipated large number of attendees in a safe and practical manner. Entry onto Pope Street will also be closed from Salem Heights' driveway during this time.

I recommend adoption of the enclosed Order at this evening's City Council meeting.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kim Driscoll", written in a cursive style.

Kimberley Driscoll
Mayor
City of Salem



CITY OF SALEM

In City Council, June 22, 2017


Ordered:

Pursuant to Massachusetts Conflict of Interest Law, General Law c. 268A, § 20(b), the City Council hereby approves a § 20(b) exemption for John Jacob Fraczek to serve as a Reserve Police Officer. A copy of the required disclosure form signed by Mr. Fraczek and Chief Butler is attached hereto.

FOR CONTRACTS FOR PERSONAL SERVICES ONLY:

If you are disclosing a financial interest in a contract for personal services with a municipal agency, you must file the Certification below signed by the head of the contracting agency, and you must get approval of the exemption from the city council, board of aldermen, board of selectmen or town council.

CERTIFICATION BY HEAD OF CONTRACTING AGENCY

	INFORMATION ABOUT HEAD OF CONTRACTING AGENCY
Name:	Mary E. Butler
Title/ Position	Chief of Police
Municipal Agency:	City of Salem Police Department
Agency Address:	95 Margin Street, Salem, MA 01970
Office Phone:	978-744-2204
	CERTIFICATION
	I have received a disclosure under G.L. c. 268A, § 20(b) from a municipal employee who seeks to provide personal services to my municipal agency, identified above. I certify that no employee of my agency is available to perform the services described above as part of his or her regular duties.
Signature:	
Date:	06/07/17

**APPROVAL BY CITY COUNCIL, BOARD OF ALDERMEN,
BOARD OF SELECTMEN OR TOWN COUNCIL**

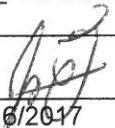
	INFORMATION ABOUT APPROVING BODY
Name:	
Title/ Position	
Agency Address:	
Office Phone:	
	APPROVAL
	I have received a disclosure under G.L. c. 268A, § 20(b) from a municipal employee who seeks to provide personal services to a municipal agency, identified above. The exemption under § 20(b) is approved.
Signature:	On behalf of the Council or Board, I sign this approval.
Date:	

Attach additional pages if necessary.
File disclosure, Certification and Approval with the city or town clerk.

**DISCLOSURE BY MUNICIPAL EMPLOYEE
OF FINANCIAL INTEREST IN A MUNICIPAL CONTRACT
AS REQUIRED BY G. L. c. 268A, § 20(b)**

	MUNICIPAL EMPLOYEE INFORMATION
Name of municipal employee:	John Jacob Fraczek
Title/ Position	Network Analyst
Fill in this box if it applies to you.	If you are a municipal employee because a municipal agency has contracted with your company or organization, please provide the name and address of the company or organization.
Agency/ Department	IT Department, City of Salem
Agency Address	City of Salem, IT Department 120 Washington Street Salem, MA 01970
Office phone:	9786195646
Office e-mail:	mkillen@salempd.net
	Check one: <input type="checkbox"/> Elected or <input checked="" type="checkbox"/> Non-elected
Starting date as a municipal employee.	April 8 th , 2013 (Originally Police Department)
BOX # 1 Select either STATEMENT #1 or STATEMENT #2. Write an X beside your financial interest.	ELECTED MUNICIPAL EMPLOYEE I am an elected municipal employee . <input type="checkbox"/> STATEMENT #1: I had one of the following financial interests in a contract made by a municipal agency before I was elected to my municipal employee position. I will continue to have this financial interest in a municipal contract. OR <input type="checkbox"/> STATEMENT #2: I will have a new financial interest in a contract made by a municipal agency. My financial interest in a municipal contract is: <input type="checkbox"/> I have a non-elected, compensated municipal employee position. <input type="checkbox"/> A municipal agency has a contract with me. <input type="checkbox"/> I have a financial benefit or obligation because of a contract that a municipal agency has with another person or an entity, such as a company or organization. <input type="checkbox"/> I work for a company or organization that has a contract with a municipal agency, and I am a "key employee" because the contract identifies me by name or it is otherwise clear that the city or town has contracted for my services in particular.
BOX # 2 Select either STATEMENT #1 or STATEMENT #2.	NON-ELECTED, COMPENSATED MUNICIPAL EMPLOYEE I am a non-elected municipal employee . <input type="checkbox"/> STATEMENT #1: I had one of the following financial interests in a contract made by a municipal agency before I took a position as a non-elected municipal employee. I will continue to have this financial interest in a municipal contract.

<p>Write an X beside your financial interest.</p>	<p>My financial interest in a municipal contract is:</p> <p><input type="checkbox"/> A municipal agency has a contract with me, but not an employment contract.</p> <p><input type="checkbox"/> I have a financial benefit or obligation because of a contract that a municipal agency has with another person or an entity, such as a company or organization.</p> <p>-- OR --</p> <p><input checked="" type="checkbox"/> STATEMENT # 2: I will have a new financial interest in a contract made by a municipal agency.</p> <p>My financial interest in a municipal contract is:</p> <p><input checked="" type="checkbox"/> I have a non-elected, compensated municipal employee position.</p> <p><input type="checkbox"/> A municipal agency has a contract with me.</p> <p><input type="checkbox"/> I have a financial benefit or obligation because of a contract that a municipal agency has with another person or an entity, such as a company or organization.</p> <p><input type="checkbox"/> I work for a company or organization that has a contract with a municipal agency, and I am a "key employee" because the contract identifies me by name or it is otherwise clear that the city or town has contracted for my services in particular.</p>
<p>FINANCIAL INTEREST IN A MUNICIPAL CONTRACT</p>	
<p>Name and address of municipal agency that made the contract</p>	<p>Salem Police Department</p>
<p>Please put in an X to confirm these facts.</p>	<p>"My Municipal Agency" is the municipal agency that I serve as a municipal employee.</p> <p>The "contracting agency" is the municipal agency that made the contract.</p> <p><input checked="" type="checkbox"/> My Municipal Agency is not the contracting agency.</p> <p><input checked="" type="checkbox"/> My Municipal Agency does not regulate the activities of the contracting agency.</p> <p><input checked="" type="checkbox"/> In my work for my Municipal Agency, I do not participate in or have official responsibility for any of the activities of the contracting agency.</p> <p><input checked="" type="checkbox"/> The contract was made after public notice or through competitive bidding.</p>
<p>FILL IN THIS BOX OR THE BOX BELOW</p>	<p>ANSWER THE QUESTION IN THIS BOX IF THE CONTRACT IS BETWEEN THE CITY OR TOWN AND YOU.</p> <p>- Please explain what the contract is for.</p> <p>To work as a Reserve Police Officer.</p>
<p>FILL IN THIS BOX OR THE BOX ABOVE</p>	<p>ANSWER THE QUESTIONS IN THIS BOX IF THE CONTRACT IS BETWEEN THE CITY OR TOWN AND ANOTHER PERSON OR ENTITY.</p> <p>- Please identify the person or entity that has the contract with the municipal agency.</p> <p>- What is your relationship to the person or entity?</p> <p>- What is the contract for?</p>

What is your financial interest in the municipal contract?	<p>- Please explain the financial interest and include the dollar amount if you know it.</p> <p>To be paid to work as a reserve police officer. I do not know it / varies.</p>
Date when you acquired a financial interest	5/16/2017? Or as soon as this is approved.
What is the financial interest of your immediate family?	<p>- Please explain the financial interest and include the dollar amount if you know it.</p> <p>N/A</p>
Date when your immediate family acquired a financial interest	N/A
Write an X to confirm each statement.	<p>FOR A CONTRACT FOR PERSONAL SERVICES –</p> <p>Answer the questions in this box ONLY if you will have a contract for personal services with a municipal agency (i.e., you will do work directly for the contracting agency).</p> <p>I will have a contract with a municipal agency to provide personal services.</p> <p><input checked="" type="checkbox"/> The services will be provided outside my normal working hours as a municipal employee.</p> <p><input checked="" type="checkbox"/> The services are not required as part of my regular duties as a municipal employee.</p> <p><input checked="" type="checkbox"/> For these services, I will be compensated for not more than 500 hours during a calendar year.</p>
Employee signature:	
Date:	5/16/2017

Attach additional pages if necessary.

NOT A PERSONAL SERVICES CONTRACT -- File disclosure with the city or town clerk.

SEE CERTIFICATION AND APPROVAL REQUIRED FOR PERSONAL SERVICES CONTRACTS, BELOW.



CITY OF SALEM LEGAL DEPARTMENT

93 WASHINGTON STREET ♦ SALEM, MASSACHUSETTS 01970
TEL: 978-745-9595 ♦ FAX: 978-744-1279

KIMBERLEY DRISCOLL
MAYOR

ELIZABETH RENNARD, ESQ.
CITY SOLICITOR
brennard@salem.com

VICTORIA CALDWELL, ESQ.
ASST. CITY SOLICITOR
vcaldwell@salem.com

June 13, 2017

Salem City Council
City Hall
Salem, Massachusetts

Ladies and Gentlemen of the Council:

Enclosed herewith is a proposed Order approving a Massachusetts Conflict of Interest Law exemption for John Jacob Fraczek, as provided in General Law c. 268A, § 20(b), to serve as a Reserve Police Officer.

The Conflict of Interest Law, specifically General Law c. 268A, § 20(b), requires that because Mr. Fraczek will provide personal services to the Police Department, he must receive City Council approval of a § 20(b) exemption. A copy of the required disclosure form and instructions are attached for your review.

If you have any questions relative to the proposed Order, please contact me at your earliest convenience. Thank you.

Sincerely,



Elizabeth Rennard

Enclosures



CITY OF SALEM PLANNING BOARD

Report to City Council

June 20, 2017

At its meeting on June 15, 2017 the Planning Board voted six (6) in favor (Chair Ben Anderson, Vice Chair Matt Venio, Carole Hamilton, Bill Grisette, Noah Koretz and Kirt Rieder) and none opposed to recommend denial of the proposed amendment relative to Section 7.3.6 of the Salem Zoning Ordinance.

If you have any questions regarding this matter, please feel free to contact Tom Daniel, AICP, Director of Planning & Community Development, at 978-619-5685.

Yours truly,

Ben Anderson, Chair

CC: Cheryl LaPointe, City Clerk



CITY OF SALEM PLANNING BOARD

Report to City Council

June 20, 2017

At its meeting on June 15, 2017 the Planning Board voted six (6) in favor (Chair Ben Anderson, Vice Chair Matt Venio, Carole Hamilton, Bill Grisette, Noah Koretz and Kirt Rieder) and none opposed to recommend approval to amend the City of Salem Zoning Map by rezoning the following properties from Business Neighborhood (B-1) to Residential Two-Family (R-2): 15 Green Street (Map 33, Lot 567), 72 Leach Street (Map 33, Lot 566), 76 Leach Street (Map 33, Lot 565), 80 Leach Street (Map 33, Lot 564), 2 Glover Street (Map 33 Lot 563), 4 Glover Street (Map 33, Lot 562), and 6 Glover Street (Map 33, Lot 561).

If you have any questions regarding this matter, please feel free to contact Tom Daniel, AICP, Director of Planning & Community Development, at 978-619-5685.

Yours truly,

Ben Anderson, Chair

CC: Cheryl LaPointe, City Clerk



CITY OF SALEM PLANNING BOARD

Report to City Council

June 20, 2017

At its meeting on June 15, 2017 the Planning Board met to discuss the proposed amendments to Section 9.5.2 Applicability, Section 9.5.3, Application and Section 9.5.6 Review Criteria of the Salem Zoning Ordinance. The Planning Board members in attendance (Chair Ben Anderson, Vice Chair Matt Veno, Carole Hamilton, Bill Griset, Noah Koretz and Kirt Rieder) made a recommendation by vote on each individual item, as delineated herein.

9.5.2 Applicability:

- 9.5.2(2) Residential structure containing one (1) or more residential dwelling units.
The Planning Board voted unanimously (6-0) to recommend the proposed change be denied.
 - There was consensus among the Board that reducing the threshold to one (1) residential unit would be overreach. The Board discussed whether less than 6 made sense but could not find a compelling reason to vary from the existing threshold.
- 9.5.2(3) Salem Redevelopment Authority Development Project Reviews.
The Planning Board voted unanimously (6-0) to recommend the proposed change be denied.
 - “Salem Redevelopment Authority Development Project Reviews” is not defined. In addition, projects within the urban renewal area that meet the threshold for a Site Plan Review are already subject to site plan review. The Salem Redevelopment Authority is capable of reviewing smaller projects that do not meet the threshold for a Site Plan Review.
- 9.5.2(4) Planned Unit Developments.
The Planning Board voted unanimously (6-0) to recommend the proposed change be denied.
 - Planned Unit Developments are already subject to site plan review.

9.5.3 Application

- 9.5.3(2) (Location and dimensions of all parking areas...).
The Planning Board voted unanimously (6-0) to recommend the proposed change be approved.
 - The Board noted that it makes sense to include this in the ordinance since it is information they typically ask the applicant to provide.
- 9.5.3(4) (Location, function, photometric intensity...).
The Planning Board voted unanimously (6-0) to recommend the proposed change be approved.
 - The Board noted that it makes sense to include this in the ordinance since it is information they typically ask the applicant to provide.
- 9.5.3(5) (Location, type, dimensions and quantities of landscaping...).

The Planning Board voted unanimously (6-0) to recommend the proposed change be approved as amended herein:

- **Location, type, dimensions and quantities of landscaping and screening including retaining walls and fences;**

- 9.5.3(6) (Current and proposed locations and dimensions of utilities...).

The Planning Board voted unanimously (6-0) to recommend the proposed change be approved as amended herein:

- **Current and proposed locations, dimensions, and screening of utilities including: water, storm water, sewer, drainage, drain inlets, drainage tanks, back flow preventors, manholes, hydrants, gas, electrical, telephone, wireless communication facilities, HVAC-related mechanicals, transformers, switchgears, generators, intake and exhaust features including: ventilation, stacks, fans, louvers, steam, and recycling and other waste disposal locations;**

- 9.5.3(7) (Location and dimensions of snow...).

The Planning Board voted unanimously (6-0) to recommend the proposed change be approved.

- The Board noted that it makes sense to include this in the ordinance since it is information they typically ask the applicant to provide.

- 9.5.3(8) (Location of all existing natural features...).

The Planning Board voted unanimously (6-0) to recommend the proposed change be approved as amended herein:

- **Location of all existing natural features, including ponds, brooks, streams, wetlands, street trees, and existing vegetation up to the curb line;**

- 9.5.3(9) (Topography of the site...).

The Planning Board voted (5-1) to recommend the proposed change be approved.

- The majority of the Board concurred that many plans are already submitted with one (1) foot contour lines, and that there is not an additional cost to create plans with one (1) foot contours. This was not unanimous. The Chair recommended that this change be denied, for the reason that requiring that level of detail is not necessary for every site plan review, and noted that the board should ask for this further detail on a case by case basis.

9.5.6 Review Criteria

- 9.5.3(3) (Adequacy of traffic circulation for all modes of transit, consistent with Salem's Complete Streets policy).

The Planning Board voted unanimously (6-0) to recommend the "Consistent with Salem's Complete Streets policy", be stricken and approve the change as amended herein:

- **Adequacy of traffic circulation system for all modes of transit.**

- 9.5.3(8) (Adequacy of the methods and storage dimensions for disposal of sewage, refuse, recycling, and other waste).

The Planning Board voted unanimously (6-0) to recommend the proposed change be approved.

- 9.5.3(11) (Adequacy of pedestrian circulation...).

The Planning Board voted unanimously (6-0) to recommend the proposed change be denied.

- 9.5.3(14) (Subsections 2 and 4...).

The Planning Board voted unanimously (6-0) to recommend the proposed change be denied.

The Planning Board fully supports the Complete Streets Policy. In making the recommendation to deny the language relating to the Complete Streets Policy (Sec. 9.5.3 (3, 11, and 14), the Board considered what makes sense to include in the zoning ordinance regarding the Complete Streets Policy under Section 9.5 for Site Plan Review. As was stated at the joint public hearing, the Traffic and Parking Commission does not have approval authority. The board recognized that the Traffic and Parking Commission is charged with implementing the City's Complete Streets Policy, which applies to the public rights of way. The purpose of the Complete Streets Policy "is to accommodate all road users by creating a roadway network that meets the needs of individuals utilizing a variety of transportation modes." The Policy "directs decision-makers to consistently plan, design, construct, and maintain streets to accommodate all anticipated users including, but not limited to pedestrians, bicyclists, motorists, emergency vehicles, and freight and commercial vehicles."

Unless the private development proposal is impacting a public right of way, the Complete Streets Policy does not apply.

In addition, other specific policies are not called out in the ordinance. Specifying the Complete Streets Policy would create an internal inconsistency.

Thus, rather than having the Complete Streets Policy referenced in 9.5, the Board plans to modify the Site Plan Review application to note that impacts to the public right of way would be reviewed by the Director of Traffic and Parking for consistency with the Complete Streets Policy. The Director of Traffic and Parking would be required to provide comment with 35 days and may choose to solicit input from the Traffic and Parking Commission. (Note: The Director of Traffic and Parking was involved in developing this recommendation and concurs with it.)

If you have any questions regarding this matter, please feel free to contact Tom Daniel, AICP, Director of Planning & Community Development, at 978-619-5685.

Yours truly,

A handwritten signature in black ink, appearing to read "Ben Anderson", with a stylized flourish at the end.

Ben Anderson, Chair

CC: Cheryl LaPointe, City Clerk

Ilene Simons

From: Patricia O'Brien
Sent: Tuesday, May 23, 2017 1:25 PM
To: Ilene Simons
Subject: Re: 2017 Rides for Wreaths

Yes, new dates approved by Park and Rec Commission
Trish

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Ilene Simons <ISimons@Salem.com>
Date: 5/23/17 12:47 PM (GMT-05:00)
To: Patricia O'Brien <pobrien@Salem.com>
Subject: RE: 2017 Rides for Wreaths

Hi Trish:

Can you tell me if his new dates were approved. I would like to put it on the agenda that I'm working on now.
Thanks,

Ilene Simons
Assistant City Clerk
Justice of the Peace
93 Washington St.
Salem, MA 01970
(978) 745-9595 ext. 5614

From: Patricia O'Brien
Sent: Thursday, May 04, 2017 10:19 AM
To: marklovely@salemwreathsacrossamerica.org; Ilene Simons <ISimons@Salem.com>; lawrence cushing <lhcushing@gmail.com>; Robert McCarthy <rmccarthy@Salem.com>; Ryan, Jerry <JRyan@easterninsurance.com>
Subject: RE: 2017 Rides for Wreaths

Hi Mark,
I will get it on the agenda for Park and Rec Commission for May 16th ...
Thanks,
Trish

From: marklovely@salemwreathsacrossamerica.org [<mailto:marklovely@salemwreathsacrossamerica.org>]
Sent: Thursday, May 04, 2017 10:15 AM
To: Ilene Simons; lawrence cushing; Patricia O'Brien; Robert McCarthy; Ryan, Jerry
Subject: 2017 Rides for Wreaths

Due to unforeseen circumstances We are going to have to ask for a Date Change for the Wreaths Across America Carnival at the Willows. to August 28th through September 4th These are the dates we would like for setting up Holding the carnival and tearing down the carnival. We are planning to have the carnival open to the public Wednesday the 30th of September until the Sunday the 3rd of September. Hours of operation will be discussed with the Salem police and will not change the closing time which is 10 PM we will open no earlier than Noontime on any given day..

Thank you for your consideration on this change.

Thank you,

Mark Lovely
Wreaths Across America
Salem Coordinator
978-587-5021

Please note the Massachusetts Secretary of State's office has determined that most emails to and from municipal officials are public records. FMI please refer to: <http://www.sec.state.ma.us/pre/preidx.htm>
Please consider the environment before printing this email.



Kimberley Driscoll
MAYOR

CITY OF SALEM, MASSACHUSETTS
PARK, RECREATION & COMMUNITY SERVICES

5 Broad Street, Salem Ma 01970
Tel. (978) 744-0180/(978) 744-0924
Fax (978) 744-7225

Road Race/Walk/Parade Application

Applications must be submitted 90 days prior to event

We, the undersigned, respectfully apply for permission to host a Race/Walk/Parade in the City of Salem as follows:

Applicant's Name: Kathy McCarthy
Organization Name: Salem Park Recreation + Community Services
Name of Race/Walk: Derby St. Mile
Contact #: 978 744-0180 E-Mail Address: KMcCarthy@saalem.com
Address: 5 Broad St.
City/State/Zip: Salem Ma 01970
Organization tax status (please include Tax ID number): _____
What charities will this Race/Walk/Parade benefit? Salem Park + Recreation
Approximately how much of the Race/Walk/Parade proceeds will be donated to each charity(s) _____

Day of Race/Walk/Parade Contact Information:

Name: Kathy McCarthy Contact #: 978 744-0180 / 978 836-7109
Date of Race/Walk: 8/25/17 Estimated Number of Runners/Walkers: 250
Time of Race/Walk: 7:00 p.m. Estimated Finish Time of Race/Walk: 7:30 p.m.
Start Location: Fort Ave - Parking lot Finish Location: Derby Wharf
Has This Event Been Held Before? ☒ Yes ☐ No

All Races/Walks/Parade Are Required to Recycle.

(Will you bring to North Shore Recycled Fiber on 53 Jefferson Ave, open M-F, bring to your home to recycle curbside, or other?)

If you have questions about recycling, please contact Julie Rose for more information, 978-619-5679.



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

Kimberley Driscoll
MAYOR

Trish O'Brien
Superintendent

2017 WALK -ROAD RACE-PARADE APPLICATION

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: Daniel Shuman
Organization Name: Witches Caf Salem Cycle
Name of Event: Witches Caf
Contact #: Dan Shuman Email Address Dan@SalemCycle.com
Address: 72 Washington St.
City/State/Zip: Salem, MA 01970

Organization Tax Status (please include Tax ID Number): 46-4420606

What Charities Will This Race/Walk Be Benefiting?
Mass Bike

Approximately How Much of the Race/Walk Proceeds Will Be Donated to Each Charity(s)
Profits from beer tent after expenses

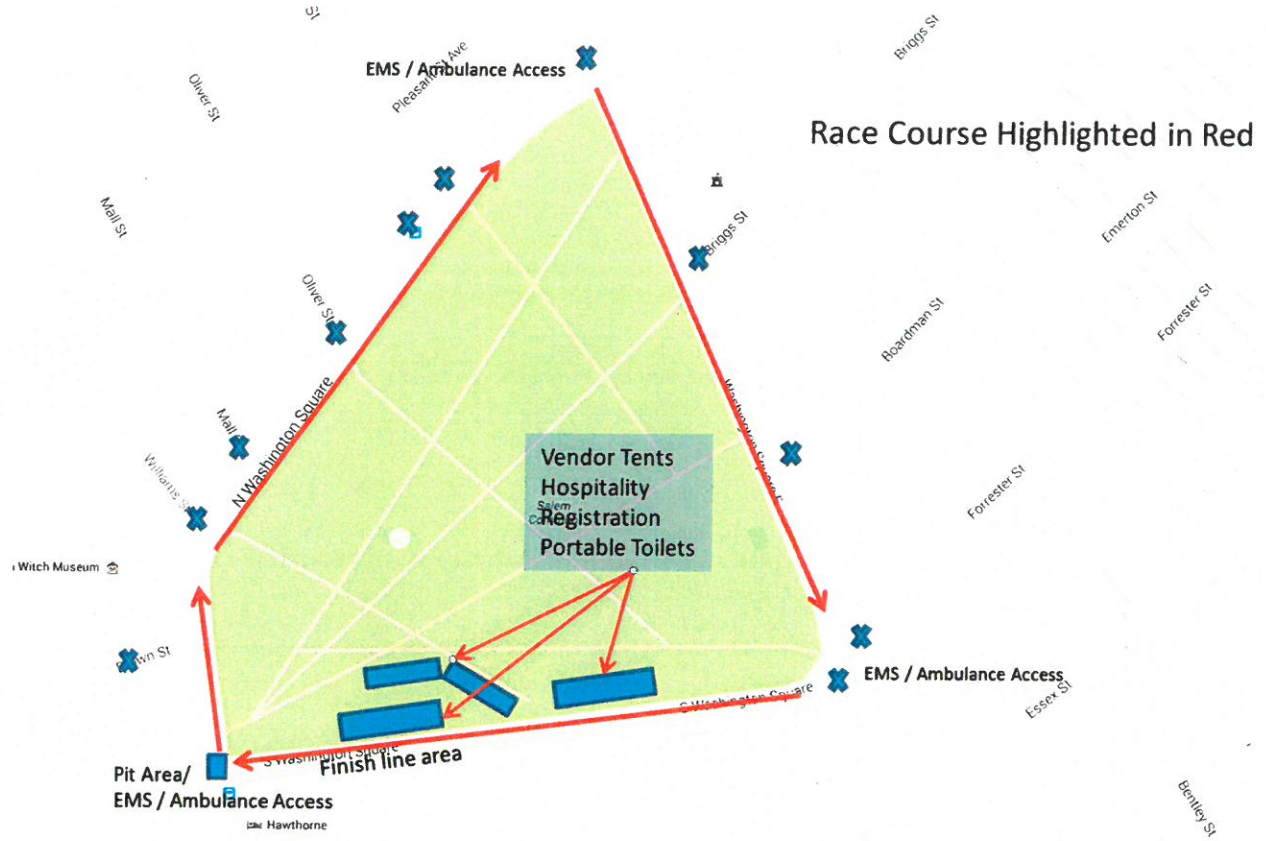
Day of Race/Walk Contact Information: Name: Dan Shuman
Contact #: 978-979-3865 Date of Race/Walk: 8/9/17
Estimated Number of Runners/Walkers: 250-500 Time of Race/Walk: 4pm
Estimated Finish Time of Race/Walk: 8pm
Location: Salem Common Finish Location: South Washington St Start for start/finish
Distance of Race/Walk: 1/2 race 45 min, 3/4 race 60 min
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?)

Trash & recycling has always been picked up by the city.

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





USACYCL-01

KHORN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/8/2016

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 Fairly Consulting Group, LLC 1800 S. Washington, Suite 400 Amarillo, TX 79102		CONTACT NAME: Fairly Group Certificates PHONE (A/C, No, Ext): (806) 376-4761 FAX (A/C, No): (806) 337-1859 E-MAIL ADDRESS: certs@fairlygroup.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Lexington Insurance Company	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSURED

USA Cycling, Inc.
210 USA Cycling Point, Suite 100
Colorado Springs, CO 80919

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: EVENT			015375404 <i>Dates will be updated from USA cycle</i>	12/31/2015	12/31/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> A <input type="checkbox"/> N				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Job 2016-2219

Endorsement NAMEDINSD (02/94) NAMED INSURED AMENDMENT: Event Organizers and/or Promoters are Named Insureds. It shall be a condition of coverage that all organizers/promoters for whom coverage is afforded under this policy execute a USAC Event Permit Application and coverage will be afforded only for the specific event and date on the permit.

The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between a named insured and the certificate holder that requires such status. Please see attached endorsement LX4309 SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

CANCELLATION

Town of Salem
Washington St
Salem, MA 01970

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

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 50B – “Handicap Parking, Limited Time”

Nursery Street in front of #11, for a distance of twenty (20) feet,
Handicap Parking only, Tow Zone.

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

In City Council June 8, 2017
Adopted for first passage

ATTEST:

CHERYL A. LAPOINTE
CITY CLERK



CITY OF SALEM

In City Council, May 25, 2017

Fiscal Year 2018 General Fund Capital Improvement Program

Ordered:

That the sum of \$510,388.00 representing premium received on account of the issuance of bonds, be and hereby is appropriated to pay costs of the following capital equipment and capital improvement projects listed under the heading FY18 CIP- Funded from BOND PREMIUM and for the payment of all costs incidental and related thereto.

That the City is authorized to enter into capital leases in the sum of \$503,600.00 to pay costs of the following capital equipment items and capital improvement projects listed under the heading FY18 CIP- Funded from CAPITAL LEASES.

That the sum of \$3,842,460.00 be and hereby is appropriated to pay costs of the following capital equipment and capital improvement projects listed under the heading FY18 CIP- Funded from BOND AUTHORIZATION 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, Section 7, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

FY18 CIP – Funded from BOND PREMIUM		
	Engineering-Non. Ch. 90 Roadway Improvements	\$379,825
	Parking-Museum Place/South Harbor Garage Improvements	\$130,563
	TOTAL BOND PREMIUM:	\$510,388

FY18 CIP-Funded from CAPITAL LEASES		
	COA-Van	\$62,800
	Police-Vehicle Replacement-4 Marked Cruisers	\$180,800
	Public Services-Replace Ford 550	\$80,000
	Public Services-Replace International Dump Truck	\$135,000
	School-Transit Passenger Wagon	\$45,000
	TOTAL CAPITAL LEASES:	\$503,600

FY18 CIP-Funded from BOND AUTHORIZATION		
	Electrical-Traffic Signal Upgrades	\$25,000
	Electrical-Utility Pole Replacement	\$25,000
	Engineering-First Swampscott Road Intersection Improvements	\$350,000
	Engineering-Forest River Park and Pool Design/Improvements	\$50,000

IT-Annual Inventory (School)	\$150,000
IT-Community Cameras for the Police Dept.	\$30,000
IT-Document Management System	\$191,000
IT-Facilities Assessment Software	\$146,000
Library-HVAC Upgrades	\$80,000
Library-Structural Upgrades	\$100,000
Recreation-Basketball Court Renovations	\$100,000
Recreation-Bertram Field Schematic Design Phase II	\$100,000
Recreation-Playground Upgrades	\$25,000
Recreation-Ryan Brennan Memorial Skate Park	\$125,000
Recreation-Salem Common Fence	\$150,000
Recreation-Winter Island Function Hall Deck/Accessibility Upgrades	\$166,000
Parking-Equipment/Kiosks	\$75,250
Parking-Traffic Signal Communication Upgrades	\$47,000
Planning-Historic Cemetery Restoration	\$215,000
Planning-Lafayette Park Restoration	\$25,000
Police-Dive Equipment	\$65,328
Police-Fire Alarm Replacement	\$25,000
Schools-Bentley Roof Replacement	\$51,882
TOTAL BOND AUTHORIZATION:	\$3,842,460

Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

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.

In City Council May 25, 2017

Referred to the Committee on Administration and Finance co-posted with Committee of the Whole

In City Council June 8, 2017

Adopted for first passage by a roll call vote of 10 yeas, 0 nays, 1 absent

ATTEST:

CHERYL A. LAPOINTE
CITY CLERK



CITY OF SALEM

In City Council, May 25, 2017

Fiscal Year 2018 Water/Sewer Capital Improvement Program

Ordered:

That the sum of \$651,799.00 representing premium received on account of the issuance of bonds, be and hereby is appropriated to pay costs of the following capital equipment and capital improvement projects listed under the heading FY18 CIP- Funded from BOND PREMIUM and for the payment of all costs incidental and related thereto.

That the sum of \$500,000.00 be and hereby is appropriated to pay costs of the following capital equipment and capital improvement projects listed under the heading FY18 CIP- Funded from BOND AUTHORIZATION 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 and/or 8, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

FY18 CIP – Funded from BOND PREMIUM		
Water-Distribution System Improvements		\$408,633
Sewer-Leak Detection and System Improvements		\$243,166
	TOTAL BOND PREMIUM:	\$651,799

FY18 CIP-Funded from \BOND AUTHORIZATION		
Water-Salem PS and Booster Station		\$150,000
Water- Essex Street Improvements		\$175,000
Sewer- Essex Street Improvements		\$175,000
	TOTAL BOND AUTHORIZATION:	\$500,000

Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

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.

In City Council May 25, 2017

Referred to the Committee on Administration and Finance co-posted with Committee of the Whole

In City Council June 8, 2017

Adopted for first passage by roll call vote of 10 yeas, 0 nays, 1 absent

ATTEST:

CHERYL A. LAPOINTE
CITY CLERK