

Questions contact - Paul Hegan 978-725-1481

ORDER FOR POLE AND WIRE LOCATIONS

In the City of Salem, Massachusetts

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

that NATIONAL GRID and be and it is hereby granted a location for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Company may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Company dated the 25th day of April, 2017.

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

Poles shall be of sound timber, and reasonable straight, and shall be set substantially at the points indicated upon the plan marked – Bridge Street - Salem - Massachusetts

No. 23927604 Dated: April 25, 2017. Filed with this order

There may be attached to said poles such wires, cables, and fixtures as needed in their business and all of said wires and cables shall be placed at a height of not less than twenty (20) feet from the ground.

The following are the public ways or part of ways along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:

Bridge Street - National Grid to install 2 SO Poles and relocate 1 SO Pole beginning at a point approximately 225 ft, South/Southwest of the centerline of the intersection of Flint St and Bridge St and continuing approximately 160 ft in a West/Southwest direction

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

City/Town Clerk.

Massachusetts

20 .

Received and entered in the records of location orders of the City/Town of Book Page

Attest:

City/Town Clerk

I hereby certify that on at

20 , at o'clock, M a public hearing was held on the petition of

NATIONAL GRID

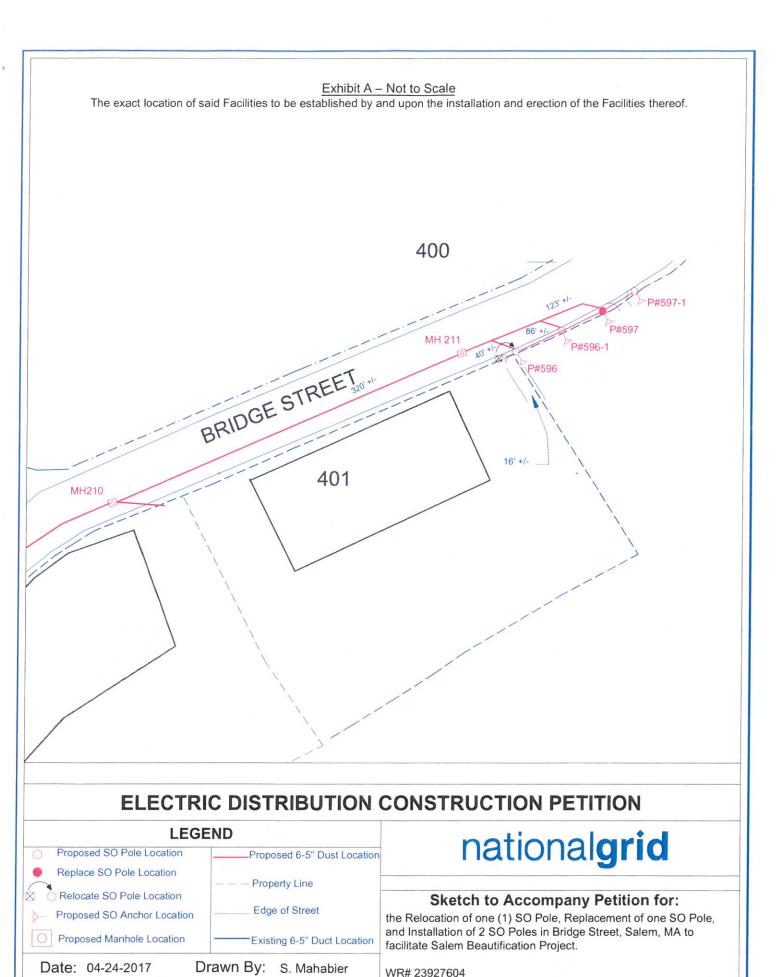
for permission to erect the poles, wires, and fixtures described in the order herewith recorded, and that we mailed at least seven days before said hearing a written notice of the time and place of said hearing to each of the owners of real estate (as determined by the last preceding assessment for taxation) along the ways or parts of ways upon which the Company is permitted to erect poles, wires, and fixtures under said order. And that thereupon said order was duly adopted.

	City/Town Clerk.		
	•••••		
	•••••		
Board or Council of	Town or City, Massachusetts		

CERTIFICATE

I hereby certify that the foregoing is a true copy of the location order and certificate of hearing with notice adopted by the of the City of

Massachusetts, on the day of 20, and recorded with the records of location orders of the said City, Book, Page. This certified copy is made under the provisions of Chapter 166 of General Laws and any additions thereto or amendments thereof.



DRAWING NOT TO SCALE. DISTANCES ARE APPROXIMATE.

Ilene Simons

From:

John Giardi

Sent:

Tuesday, April 25, 2017 1:27 PM

To:

Ilene Simons

Subject:

RE: 2 Petition from National Grid both for 401Bridge St.

Good afternoon Ilene I move approval for these two petitions. This is the plan for the Community Life Center and the adjoining building. Planning, Engineering and City Electrician have agreed upon and believe this is the best approach to bring power into the facility. The Power will be brought in underground. City Electrician John Giardi.

From: Ilene Simons

Sent: Tuesday, April 25, 2017 10:11 AM

To: David Knowlton; John Giardi

Subject: 2 Petition from National Grid both for 401Bridge St.

Hi David and John:

Attached are two separate petitions from National Grid for 401 Boston St. One petition for poles; the other for manholes and conduits.

The Hearing date is May 11th. Any comments received by May 8th will be forwarded to the City Council.

Thanks,

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

From: CityClerkMFP@salem.com [mailto:CityClerkMFP@salem.com]

Sent: Tuesday, April 25, 2017 10:52 AM
To: Ilene Simons < ISimons@Salem.com>
Subject: Message from City Clerk MFP

r kind note the plassachusetts Sceretary of State's office has defermined that most emails to and from numicipal officials are public corords. Field please refer to: http://www.sec.state.ma.us/pre/preidx.htm. Please consider the coviranment before printing this email.

NGRIP

ORDERED:

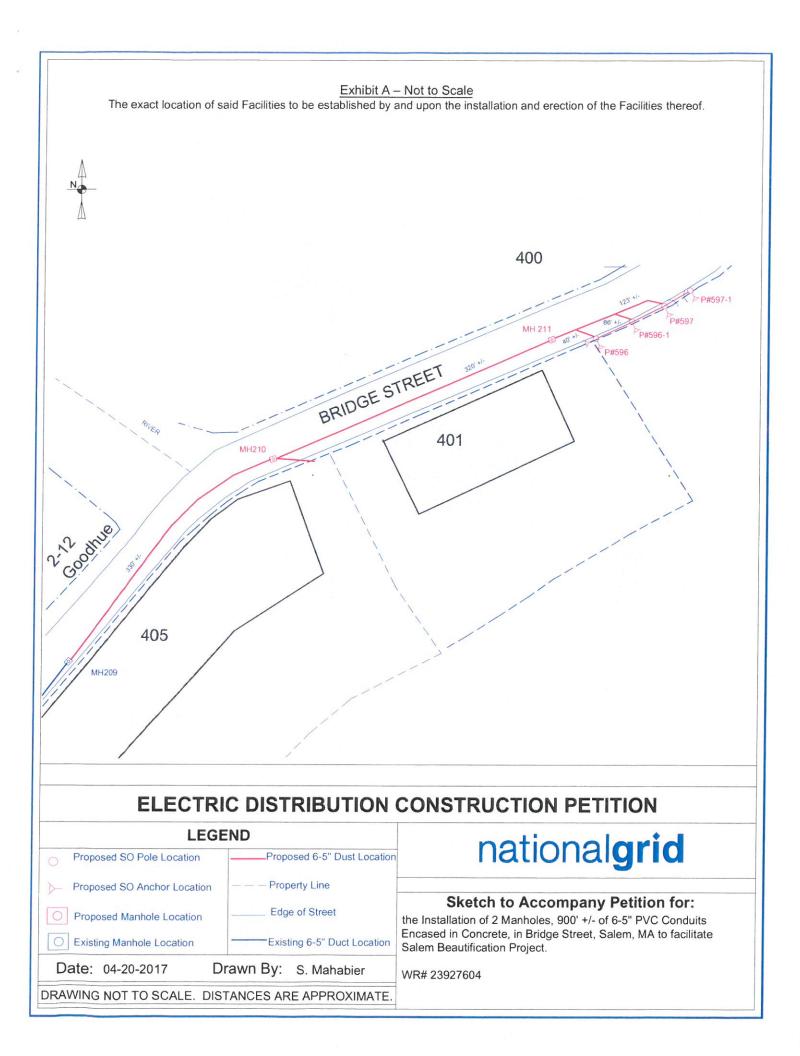
Notice having been given and public hearing held, as provided by law, that the NATIONAL GRID be and it is hereby granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as said company may deem necessary, in the public way or ways hereinafter referred to, and to make the necessary house connections along said extensions, as requested in petition with said company dated the 25th day of April 2017.

Said underground electric conduits shall be located substantially in accordance with the plan filed herewith marked – Bridge St – Salem - Massachusetts. Plan # 23927604.

The following are the public ways or part of ways along which the underground electric conduits above referred to may be laid:

Bridge Street - National Grid to install beginning at a point approximately 635 feet East/Northeast

of the intersection of Boston Street and Bridge Street and continuing approximately 460 +/- feet in an East/Northeast direction. National Grid to install 2 manholes, 900' +/- of 6-5" PVC Conduits encased in concrete in Bridge St, Salem Mass 01970 to facilitate the Salem Beautification Project. I hereby certify that the foregoing order was adopted at a meeting of the Received and entered in the records of location orders of the City/Town of Book Page Attest: at a public hearing was held on the petition of NATIONAL GRID for permission to construct the underground electric conduits described in the order herewith recorded, and that I mailed at least seven days before said hearing a written notice of the time and place of said hearing to each of the owners of real estate (as determined by the last preceding assessment for taxation) along the ways or parts of ways upon which the Company is permitted to construct the underground electric conduits under said order. And that thereupon said order was duly adopted.



Ilene Simons

From:

John Giardi

Sent:

Tuesday, April 25, 2017 1:27 PM

To:

Ilene Simons

Subject:

RE: 2 Petition from National Grid both for 401Bridge St.

Good afternoon llene I move approval for these two petitions. This is the plan for the Community Life Center and the adjoining building. Planning, Engineering and City Electrician have agreed upon and believe this is the best approach to bring power into the facility. The Power will be brought in underground. City Electrician John Giardi.

From: Ilene Simons

Sent: Tuesday, April 25, 2017 10:11 AM

To: David Knowlton; John Giardi

Subject: 2 Petition from National Grid both for 401Bridge St.

Hi David and John:

Attached are two separate petitions from National Grid for 401 Boston St. One petition for poles; the other for manholes and conduits.

The Hearing date is May 11th. Any comments received by May 8th will be forwarded to the City Council.

Thanks,

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

From: CityClerkMFP@salem.com [mailto:CityClerkMFP@salem.com]

Sent: Tuesday, April 25, 2017 10:52 AM
To: Ilene Simons < |Simons@Salem.com>
Subject: Message from City Clerk MFP

Flease note the Massachusetts (secretary of State's office has determined that most emails to and from manieipal officials are public receives. FMI picase refer 16: http://www.sec.state.ma.us/pre/preidx.htm.
Ficase consider the coviconment before printing this cmail.



Kimberley Driscoll Mayor

April 13, 2017

Honorable Salem City Council Salem City Hall Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

I am very pleased to appoint Rebecca Christie, J.D., of 17 Marlborough Road, to the Salem Commission on Disabilities for a three-year term to expire April 13, 2020.

Attorney Christie is a compliance officer with the Massachusetts Department of Developmental Services, where she has worked since 1996. Prior to that she worked as senior residential director at North Shore ARC and the director of residential services at Project Triangle, among other positions in her 45-year career in human services. She has extensive experience working with and supporting individuals with different abilities and needs, as well as legal and public policy expertise in the field. Attorney Christie is a certified trainer for a number of developmental programs and has volunteered locally as one of the founders of the "Freeze Your Tush Off" charity swim for the Salem Food Pantry and as a former member of the Salem Conservation Commission.

I strongly recommend confirmation of Attorney Christie's appointment to the Disabilities Commission. We are fortunate that she is willing to volunteer to serve our community in this important role and lend her expertise and dedication to this commission and their work.

Very truly yours,

Kimberley Driscoll

Mayor

City of Salem

Rebecca Christie, J.D. 17 Marlborough Road Salcm, Ma. 01970 Cell 978-580-5016 Home 978-745-8340

Email: andantebcl@gmail.com

Summary of Professional Qualifications

- Extensive background in human services (1972-present)
- Extensive experience in residential services including staff supervision, program developmental and budget development and monitoring
- Excellent written and oral communication skills
- Significant experience in training of staff and individuals served by the Department of Developmental Services
- Excellent ability to facilitate, resolve conflict and problem-solve

Professional Experience

Human Rights Specialist (Compliance Officer III)

Department of Developmental Services, Northeast Region 2012- present

Service Coordinator 1

Department of Developmental Services 1996-2012

Cardio-Fitness personnel

Danvers Community YMCA 2002 to present

Sr. Residential Director

North Shore ARC (now NorthEast ARC) 1991-1996

Division Manager- Arlington Division of Residential Services

Technical Aid Corporation 1986-1990

Director of Residential Services

Project Triangle, Inc. (now Triangle, Inc.) 1980-1986

Assistant Director of Residential Services

Pennsylvania ARC (now ARC of Butler County) 1977-1980

Education:

Clarion State University 1973-1977 BS in Education -minor Psychology and Music North Shore Community College 1999-2002 Associates Degree-Paralegal Massachusetts School of Law 2002-2006 Juris Doctor

Affiliations:

Sweet Adelines International Inc. member since 1993

Harmony Incorporated member since 2007

Founder- www.freezeyourtushoff.org New Year's Day charity swim benefiting the Salem Pantry

American Legion Auxiliary- West Sunbury Post Unit # 243

Trainer-Statewide Abuse & Awareness Project, Department of Justice

Trainer-IMPACT:ability

Trainer- Real Friends: Widening the Circle

References provided upon request.



Kimberley Driscoll Mayor

May 11, 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 Youth Commission.

First Name	Last Name	Term	Term Expiration	
Samuel	Hoang	3 years	5/11/2020	
Collin	McLean	3 years	5/11/2020	

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

Very truly yours,

Kimberley Driscoll

Mayor

City of Salem



Kimberley Driscoll Mayor

May 11, 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 member of the Board of the Salem Housing Authority.

First Name Last Nar		Address	Term	Term Expiration	
John	Boris	5 Bedford Street	5 years	5/11/2022	

I enthusiastically recommend confirmation of his reappointment to the Salem Housing Authority board and ask that you join me in thanking him for his continued dedicated service and commitment to our community.

Very truly yours,

Kimberley Driscoll

Mayor

City of Salem



Kimberley Driscoll Mayor

May 11, 2017

To the City Council City Hall Salem, Massachusetts

Ladies and Gentlemen of the Council:

I appoint Steven R. Havey of 117 Dolloff Avenue Beverly, MA 01915 to serve as a Constable in the City of Salem for a term to expire April 18, 2018.

Very truly yours,

Kimberley Driscoll

Mayor



CITY OF SALEM

May 11, 2017

ORDERED:

That the sum of Thirty-Three Thousand Dollars (\$33,000) is hereby appropriated from the "Capital Outlay Renovation and Repair" account (20003-584616) to be expended to fund start-up costs related to the operation of the Forest River Pool, prior to July 1, 2017, in accordance with the recommendation of Her Honor the Mayor.



Kimberley Driscoll Mayor

May 11, 2017

Honorable Salem City Council Salem City Hall Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

The attached Order appropriates \$33,000 from our short-term capital outlay account to fund repairs necessary to prepare the Forest River Park pool for operation when it opens on July 1.

As you may be aware, we are in the midst of a study related to a major improvements project planned for the pool and the park as a whole. That work is more long term in focus and continues to move forward, based on the feedback the City received from residents who attended a recent public meeting on the concept. This appropriation will enable the City to repair the showers and pool deck, repaint the pool, and carry out other necessary mechanical and engineering work to enable the pool to open for the season on July 1.

I recommend adoption of the enclosed Order as your earliest convenience, so that this work can be scheduled and completed in advance of the July 1 pool opening date.

Sincerely, Finbelly Drivel

Kimberley Driscoll

Mayor

City of Salem



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

TO: The Honorable Mayor Kimberly Driscoll

FROM: Patricia O'Brien, Superintendent Parks, Recreation, Community Services

DATE: May 8, 2017

This letter is to request \$33,000 for Forest River Pool pre-opening maintenance (safety compliance) start-up costs, chemicals, and Weston and Sampson (CPO).

Sincerely,

Trish O'Brien Superintendent

Parks, Recreation, and Community Service

CITY OF SALEM Capital Outlay Expenditure Request Form

From D	IAYOR epartment:en		5/5/17
Amount:	Line To: 20003-5	86017 - Equipi	ment
Description	on:		
Expense I Amount:	S33,000	34617 – Renova	ations & Repairs
the Forest	n: Short-Term Capita River Pool, prior to Ju for the start-up include vendor	ıly 1, 2017.	d start-up costs related to the operation of description
1	oconnell plumbing	\$2,438.00	replace outdoor shower valves
2	color craft	\$5,810.00	paint pool bottom and walls
3	winer brothers	\$3,000.00	pool paint
4	pumel	\$7,500.00	pool deck masonry repairs
5	mann distribution	\$3,000.00	chlorine
6	weston sampson	\$11,000.00	start up assistance
	total estimate	\$32,748.00	oracle ap assistance
	say	\$33,000.00	
For Finan	City Council Approva		ily:
Recomme Appr		7.00-23-2-2-0	Saalont Last Revised: 01/02/04

		Finance Director Finbalay Drivel		
		Mayor		
Processed:	Date:	By:	Nation 1	
CO#	JF#	Trans #		



CITY OF SALEM

May 11, 2017

ORDERED:

That the sum of Twenty-Five Thousand Dollars (\$25,000) is hereby appropriated from the "Capital Outlay Renovation and Repair" account (20003-584616) to be expended to fund a study and assessment of the Salem Common Bandstand in accordance with the recommendation of Her Honor the Mayor.



Kimberley Driscoll Mayor

May 11, 2017

Honorable Salem City Council Salem City Hall Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

The attached Order appropriates \$25,000 from our short-term capital outlay account to fund a conditions assessment and restoration plan for the Jean Missud bandstand on Salem Common.

This structure, designed by Philip Horton Smith, is of central and signature importance to our Common and was built in 1926 as part of the City's commemoration of the Salem Tercentennial. During the celebration of the nation's bicentennial in 1976 the building was dedicated to Jean Missud, who founded the Salem Cadet Band in 1878 and led that group for 63 years, including numerous public concerts in this bandstand.

This appropriation will fund an existing conditions assessment from which a restoration and upgrade plan can be developed. That plan will include recommended improvements that cover, but are not limited to electrical and lighting, masonry, the surrounding hardscape and landscape plaza, basement access, and security and systems control. We are asking that the plan cover both restoration needs and, in addition, upgrades that might enhance the programs possible in this historic and centrally located public facility.

In addition to providing a timeline, the plan will also include cost estimates that will enable the City to pursue grant or other funding for the final design and construction costs. The selected firm will also develop construction documents from the final plan and remain engaged in the construction administration process itself. We are requiring the firm to include at least one public meeting in the initial design phase of the project.

I recommend adoption of the enclosed Order so we may commence this work and I am happy to answer any questions you may have regarding this request.

Sincerely

Kimberley Driscoll

Mayor

City of Salem



Kimberley Driscoll Mayor

CITY OF SALEM

ENGINEERING DEPARTMENT 120 WASHINGTON STREET, 4TH FLOOR SALEM, MA 01970

> Phone: (978) 745-9595 Fax: (978) 745-0349

DAVID H. KNOWLTON, P.E. CITY ENGINEER

May 8, 2017

The Honorable Kimberley L. Driscoll Mayor of Salem 93 Washington Street Salem, Massachusetts 01970

RE: Request for Funding: Salem Common Bandstand Study

Dear Honorable Mayor Driscoll:

This request is for a Council Order to transfer \$25,000 of "Short-Term Capital Outlay" to the "Salem Common Bandstand CIP" account.

The current bandstand, built in 1926 for the City's Tercentennial, has not had an assessment in over 20 years, and has electrical, security, masonry and other issues that need to be addressed. It is important that the City invest in preservation of this asset in order to maintain and improve it. The Department of Public Works would like to hire a consultant to assess the condition of the bandstand and surrounding plaza and its current use by the community. The consultant would then identify different options for restoration, including cost estimates and timing. Once consensus is achieved on the restoration scope and cost, we will request additional funds and/or seek grants for final design and implementation.

Please submit this request for a study to the City Council for their consideration.

Sincerely,

David H. Knowlton, P.E.

Director of Engineering and Public Works

CITY OF SALEM Capital Outlay Expenditure Request Form

To: MAY	YOR			
From Depa	artment:Dept. Publi	c Services	Date:_	_May 8, 2017
Expense Line Amount: Description:	e To: 20003-586017 - Equ	ipment	2 3 3 E 3 - 15 C C C C C C C C C C C C C C C C C C	
Expense Line	To: 20003-584617 - Ren	ovations & Rena	irs	
Amount:	\$25,000			
Description : Hommon Band	For a study, assessment and ot distand.	her related design	services f	or the Salem
For Finance	Dont and Mayor's Has	0-1		
	e Dept and Mayor's Use City Council Approval	Only:		
Recommend Approv		Finance Dir	UST rector D	nh vivel
		Mayor		
rocessed:	Date:	Ву:		
O#	JE#	Trans	¥	

City of Salem

DRAFT

Scope of Engineering and Architectural Services

Common Bandstand Salem Common Salem, MA

SCOPE OF SERVICES

The Salem Common is a historic designated site. In the center of the Common is a Bandstand built in 1926 which is approximately 750 sq. ft. The Salem Common is a local and National Historic site. The City seeks the services of a design firm to perform the following tasks.

Task 1. Existing Conditions Assessment

The architect and engineer will survey the existing structure and surrounding plaza, including the masonry, structure, electrical, basement, and other conditions. Information on the age, condition, materials, and other relevant information should be provided. Designer should include site visits and at least one meeting with the City. Any testing work that will be needed as a reimbursable should be identified. The consultant should document current uses and programming of the bandstand.

Task 2: Development of Plan to Restore and Upgrade Bandstand

The architect and engineer should develop an improvement plan for the Common Bandstand, addressing all issues noted below:

- Electrical, including lighting
- Structural
- Masonry
- Restoration
- Surrounding Plaza hardscape or landscape
- Plumbing, if applicable
- Access to basement, including a plan to address vandalism
- Maintenance
- Code issues
- Security and control of systems (electrical, access to basement, etc)
- Other as determined by consultant

The firm should plan for at least one meeting with the City and at least one public meeting to present findings and plans. The firm should consider the historic and current public use of the Common in its recommendations, as well as upgrades that enhance the programmatic capabilities. This plan should include timeline and cost estimates. A range of options should be provided from minimum upgrades needed to full restoration and enhancement.

The City would is requesting a firm proposal and scope for Task 1 and 2. Task 3 and 4 are provided for informational purposes only, should the City decide to proceed with final design and construction. The City would like initial estimates of the cost.

Task 3: Construction Documents

Development of final design and specifications (construction documents) for bidding, including a meeting to go over draft design. Support for questions during the bidding process. This should include final cost, schedule, and phasing.

Provide estimate of price and timeline

Task 4: Construction Administration

Review and approve submittals, change orders, and other invoices. Attend construction meetings. Develop punchlist. Deliver all final documentation and maintenance information to the City.

Provide estimate of price.

Timeline:

- Task 1: 3 weeks from approval
- Task 2: 4 weeks from approval for draft, final 2 weeks from receipt of comments



CITY OF SALEM

In City Council, May 11, 2017

Ordered:

That the sum of Thirteen Thousand Nine Hundred and Seventy-Three Dollars and Seventy-Five Cents (\$13,973.75) is hereby appropriated within the "Capital Outlay Equipment" account (20003-586017) to be expended to purchase two used vehicles from the Manchester By The Sea Police Department by the Salem Police Department in accordance with the recommendation of Her Honor the Mayor.



Kimberley Driscoll Mayor

May 11, 2017

To the City Council City Hall Salem, Massachusetts

Ladies and Gentleman of the Council:

Enclosed herewith is a request to transfer Thirteen Thousand Nine Hundred and Seventy-Three Dollars and Seventy-Five Cents (\$13,973.75) within the Capital Outlay Equipment account (20003-586017).

This transfer is necessary for the purchase of two used vehicles from the Manchester By The Sea Police Department by the Salem Police Department.

I recommend passage of this accompanying order.

Sincerely,

Kimberley Driscoll

Mayor



City of Salem, Massachusetts Police Department Headquarters

April 25, 2017

MARY E. BUTLER

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

Re:

Two used Manchester PD cruisers

Dear Mayor Driscoll:

Per our conversation on Wednesday April 19, 2017 during the CIP Budget meeting, I am requesting \$13,973.75 from Capital Funds to purchase two used vehicles from the Manchester by the Sea Police Department. The vehicles are as follows:

- 1. 2013 Ford Interceptor Sedan VIN# 1FAHP2M81DG119334
- 2. 2013 Ford Interceptor Utility VIN# 1FM5K8ARXDGC87092

The cost of the Sedan is \$4,900 and \$2,573.75 to paint and install graphics. This vehicle will then be placed into service as a K9 unit. The cost of the Utility is \$6,500. This vehicle will then be placed into service in CID.

I am available at any time to answer any questions or concerns on this matter. Thank you in advance for your time and consideration.

Very truly,

Macy & Dutlen
Mary E. Butler
Chief of Police

cc: Sarah Stanton, Finance Director

CITY OF SALEM Capital Outlay Expenditure Request Form

To: MAYOR	
From Department: Police Departm	Date: 4/25/2017
Expense Line To: 20003-586017 - Equip	oment
Amount : \$13,973.75	
Description:	
Expense Line To: 20003-584617 – Renov	vations & Repairs
Description:	
For Finance Dept and Mayor's Use	Only:
City Council Approval	
Recommendation: Approved Denied	Finance Director Mayor
Processed: Date:	By:
CO# JE#	Trans #





with lightbar Salem, Town of April 24, 2017 Date: Contact Name: Captain Mark Losolfo 60 Days* Valid for: Company/Dept: Police Dept. 11885 Customer #: 95 Margin Street Street Address: Contract: GBPC A/M Equip. Salem MA 01970 City, State, Zip: Shawn Daoust Sales Rep: Phone: 978-744-0171 x-261 mlosolfo@salempd.net E-Mail:

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
	Cust. Supplied 2013 Ford PI Sedan		1	\$ -
	Color - Black & White (roof & 4 doors)		1	\$ -
				\$ -
	Strip Existing Graphics and Adhesive	\$ 95.00	2	\$ 190.00
	Remove & Re-install Lightbar (before/after paint)	\$ 95.00	1.5	\$ 142.50
				\$ -
	Prep. & Paint Vehicle (w/o jambs) with minor body work	\$ 95.00	30	\$ 2,850.00
				\$ -
	MHQ Graphics Package "C" per dept. spec.	\$ 695.00	1	\$ 695.00
No. Con Town		A STATE OF THE STA	STREET, STREET	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				\$ -
			10.00	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
V				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
W			100	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		Cost	per Unit :	\$ 3,877.50

Cost per Unit: \$ 1.00 Qty. TOTAL: \$ 3,877.50

TERMS AND CONDITIONS

*This quote is valid for 60 days from the date of quote. Any purchase orders or approved quotes received outside of the 60 day quote period may be subject to price adjustments. By signing this quote, the customer is agreeing to pay, in full, for all items listed above. Any requests for changes, modifications, replacements, removals or additional items may be subject to additional fees and/or adjusted delivery dates.

M.G.L c. 30B applies to the procurement of all commodities quoted. Contract items have been collectively purchased pursuant to M.G.L c 30B sec 1c and M.G.L c.7 sec 22B. The government body is responsible to determine the applicibility of M.G.L. c30B to off contract items, but not limited to, off contract items that have already been properly procured under M.G.L. c30B sec 1c and M.G.L. c7 sec 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c30B sec 1c and M.G.L. c. 30B contract between the vendor and the jurisdiction. All off contract items must be proccured under M.G.L. c. 30B.

The terms and conditions stated herein and the provisions of any agreement between MHQ and Buyer, if applicable, shall constitute the complete and only terms and conditions applicable to any and all purchases by Buyer from MHQ. Any additional and/or different terms and/or conditions printed anywhere including on, or with, Buyer's order shall be inapplicable in regard to any purchase by Buyer from MHQ.

ORDER ACKNOWLEDGEMENT

By signing this document you are agreeing to the above terms and conditions of this order from MHQ, Inc.

x	
PRINT NAME	
x	
TITLE	
x	 x
SIGNATURE	DATE

Quote provided by Shawn Daoust, Account Manager at MHQ - Public Safety Team (508) 573-2625 or sdaoust@mhq.com

CLASSIC AUTOMOTIVE AUTO BODY INC.

Workfile ID: Federal ID: License Number:

cb62cbbc 020702043 014332

250 JEFFERSON AVE., SALEM, MA 01970 Phone: (978) 745-2141

Preliminary Estimate

Customer: SALEM POLICE DEPT NEW CAR

Job Number:

Written By: James Guarino, 14597

Insured:

SALEM POLICE DEPT NEW

CAR

Policy #:

Claim #:

Type of Loss:

Point of Impact:

Date of Loss:

Days to Repair: 0

Owner:

Inspection Location:

Insurance Company:

SALEM POLICE DEPT NEW CAR

CLASSIC AUTOMOTIVE AUTO BODY INC.

250 JEFFERSON AVE. **SALEM, MA 01970** Repair Facility

(978) 745-2141 Business

VEHICLE

2013 FORD Taurus Limited AWD 4D SED 6-3.5L Flex Fuel Electronic Fuel Injection

VIN:

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes Power Windows

Power Locks

Power Mirrors

Heated Mirrors Power Driver Seat

Power Passenger Seat

Memory Package **DECOR Dual Mirrors**

Tinted Glass

Console/Storage Wood Interior Trim

CONVENIENCE

Air Conditioning Tilt Wheel

Cruise Control

Rear Defogger Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel Climate Control Remote Starter

Backup Camera w/Parking Sensors

Home Link

RADIO AM Radio

FM Radio Stereo Search/Seek

CD Player

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag Passenger Air Bag Anti-Lock Brakes (4) 4 Wheel Disc Brakes Front Side Impact Air Bags Head/Curtain Air Bags Hands Free Device

SEATS **Bucket Seats** Leather Seats

Aluminum/Alloy Wheels

PAINT

WHEELS

Clear Coat Paint

OTHER

Traction Control Stability Control

Preliminary Estimate

Customer: SALEM POLICE DEPT NEW CAR

Job Number:

2013 FORD Taurus Limited AWD 4D SED 6-3.5L Flex Fuel Electronic Fuel Injection

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	ROOF							
2	*	Rpr	Roof panel				2.0	3.0
3			Add for Clear Coat					1.2
4	FRONT DOOR							
5	*	Rpr	RT Door shell				2.0	2.3
6			Overlap Major Adj. Panel					-0.4
7			Add for Clear Coat					0.4
8		R&I	RT Belt w'strip				0.3	
9	*	Rpr	LT Door shell				2.0	2.3
10			Overlap Major Adj. Panel					-0.4
11			Add for Clear Coat					0.4
12		R&I	LT Belt w'strip				0.3	
13	*	R&I	RT Side molding				0.3	
14	*	R&I	LT Side molding				0.3	
15		R&I	RT R&I mirror				0.3	
16		R&I	LT R&I mirror				0.3	
17		R&I	RT R&I outside handle				0.4	
18		R&I	LT R&I outside handle				0.4	
19		R&I	RT R&I trim panel				0.4	
20		R&I	LT R&I trim panel				0.4	
21	REAR DOOR							
22	*	Rpr	RT Door shell				2.0	2.3
23			Overlap Major Adj. Panel					-0.4
24			Add for Clear Coat					0.4
25		R&I	LT Belt w'strip				0.3	
26		R&I	RT Belt w'strip				0.3	
27	*	R&I	LT Side molding				0.3	
28	*	R&I	RT Side molding				0.3	
29		R&I	RT R&I outside handle				0.4	
30		R&I	RT R&I trim panel				0.4	
31		R&I	LT R&I trim panel				0.4	
32	*		LT Door shell				2.0	2.3
33		крі	Overlap Major Adj. Panel				2.0	-0.4
34	*		Add for Clear Coat					0.4
35	#		**** ADD-ONS ****		1			0.4
36	#	Rpr	REMOVE STICKERS		-		2.0	
37	#		Cover car		1	3.00	0.2	
					. 1	6.00	0.2	
38 39	#		Adhesive remover Color sand and buff		1	5.00	1.0	
	#	15)	Color tint		1		1.0	
40	#					10.00	1.0	
41 42	#		Corrosion protection primer Mask jambs		1	4.00	0.5	

Preliminary Estimate

SUBTOTALS

Customer: SALEM POLICE DEPT NEW CAR

Job Number:

13.4

1,878.75

20.5

2013 FORD Taurus Limited AWD 4D SED 6-3.5L Flex Fuel Electronic Fuel Injection

INSURANCE PAY

Category	Basis		Rate	Cost \$
Parts				23.00
Body Labor	20.5 hrs	@	\$ 40.00 /hr	820.00
Paint Labor	13.4 hrs	@	\$ 40.00 /hr	536.00
Paint Supplies	13.4 hrs	@	\$ 35.00 /hr	469.00
Subtotal				1,848.00
Sales Tax	\$ 492.00	@	6.2500 %	30.75
Grand Total				1,878.75
Deductible				0.00
CUSTOMER PAY				0.00

23.00

PER MASSACHUSETTS REG. TITLE 212 CHAPTER 2.02(5), "THIS ESTIMATE HAS BEEN PREPARED AND SWORN TO UNDER THE PENALTIES OF PERJURY."

Preliminary Estimate

Customer: SALEM POLICE DEPT NEW CAR

Job Number:

2013 FORD Taurus Limited AWD 4D SED 6-3.5L Flex Fuel Electronic Fuel Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2JN10, CCC Data Date 04/14/2017, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

CITY OF SALEM Capital Outlay Expenditure Request Form

To: MAYOR	
From Department: Police Depart	ment Date: 4/25/2017
Expense Line To: 20003-586017 - Equ Amount: \$13,973.75 Description:	ipment
Expense Line To: 20003-584617 – Ren Amount: Description:	ovations & Repairs
For Finance Dept and Mayor's Use	e Only:
Recommendation: Approved Denied	Finance Director
	Mayor
Processed: Date:	By:
CO # JE#	Trans #



CITY OF SALEM

In City Council, May 11, 2017

Ordered:

That the sum of Six Thousand Dollars (\$6,000.00) is hereby transferred from the "Library Full-Time Salary" account (16101-5111) to the "Library Building Maintenance" Account (16105-5241) in accordance with the recommendation of Her Honor the Mayor.



Kimberley Driscoll Mayor

May 11, 2017

To the City Council City Hall Salem, Massachusetts

Ladies and Gentleman of the Council:

Enclosed herewith is a request to transfer Six Thousand Dollars (\$6,000.00) from the "Library Full-time Salary" account (16101-5111) to the "Library Building Maintenance" account (16105-5241).

This request is necessary to cover the cost of significant repairs to an Air Conditioner in the Library.

I recommend passage of this accompanying order.

Sincerely,

Kimberley Driscoll

Mayor



SALEM PUBLIC LIBRARY

370 Essex Street Salem, Massachusetts 01970

TARA MANSFIELD, Acting Director

The Honorable Kimberley Driscoll City Hall 93 Washington Street Salem, MA 01970

May 3, 2017

Dear Mayor Driscoll,

I respectfully request approval for the transfer of \$6,000 from the Library's Full Time Salaries budget line to the Building Maintenance expense line to help pay for emergency repairs to the Library's ailing HVAC system. Last summer, the Library had four air conditioning units operating and six units that were unable to be used. Routine maintenance by Falite Brothers performed last week revealed that one of the previously functioning units cannot be used this year until a major repair is undertaken. This unit is responsible for cooling the mezzanine level and the main floor near the front of the building. Additional repairs have also been recommended for the remaining operational units to improve functionality.

The library does not currently have enough money to pay for the repairs in the Building Maintenance line, so I am respectfully requesting a transfer of funds to get the unit up and running before the warm weather arrives. The Library has had two full time vacancies this year. One position has been filled, and the other is still in the interviewing process and will not be filled for several weeks. We feel that transferring the money to repair the air conditioning unit will benefit all who visit the Library, and our staff.

Thank you for considering this matter.

Sincerely,

Tara Mansfield

CITY OF SALEM – Finance Department Free Cash, W & S R/E, R/Res & Budget Transfer Request Form

From: Library Department	Department Head Authorizing Signature 5/3/17 Date
(*Note - Please include letter to M	Budget Amt: 418,100 Desc: Building Maintenance Balance: 92,056 Budget Amt: 718,102.00 Desc: Salaries - Full Time Balance: 132,465.11 ayor for Transfers from different Personnel & Non-personnel lines) Above (if applicable) - \$ Date:
Free Cash or To: Retained Earnings (W/S) (Org/Object) Please circle one	Budget Amt: Desc:Balance:
and Falile Brothers reported that or	bur functioning air conditioning units last year we unit needs significant repairs and cannot be mezaganine and mainfloor autranco whea. Remaining units
Cunnot compensate for broken unit. Th	Library has left over money in full time from two
For Finance Department and Mayor's Use On. Budget Transfer	Mayor Approval City Council Approval
Free Cash Appropriation – City Cour	
R/E Appropriation –Water \$R/E Bala	R/E Appropriation Sewer \$
Receipts Reserve City Council App	roval \$R/Res Fund Balance
Raise & Appropriate	Other Other
Recommendation: Approved Denied Completed: Date: By:	Finance Director



CITY OF SALEM

In City Council,

Ordered:

May 11, 2017

To accept the donation(s) listed below totaling Four Thousand Four Hundred and Fifty Dollars (\$4,450.00). 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	
Various Citizens	Park & Rec Donation Fund	24061-4830	\$	4,450.00
Total		Web	\$	4,450.00



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll Mayor

May 11, 2017

Honorable Salem City Council Salem City Hall Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

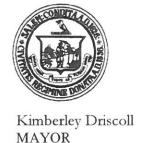
Enclosed herewith is a request to accept the following donation from various citizens in the amount of Four Thousand Four Hundred and Fifty dollars (\$4,450.00). These funds will be deposited into the Park and Recreation Donation Fund 24061-4830.

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 & Recreation Donation Fund.

Kimberley Driscoll

Very truly yours, timbelly Drivell

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

Patricia O'Brien SUPERINTENDENT

April 26, 2017

Dear Mayor Driscoll:

I am writing to request the acceptance of 4,450 in donations written to the City of Salem from various citizens.

Please accept \$4,450 to be deposited in the Park & Recreation Donation account of 24061-4830. This money will be used for upgrades/maintenance at the Golf Course.

Sincerely.

Tricia O'Brien Superintendent

Park, Recreation & Community Service



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll Mayor

May 11, 2017

Honorable Salem City Council Salem City Hall Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

As you know May is National Historic Preservation Month and we launched our month-long celebration of the occasion with a breakfast hosted by our preservation partner organizations, including the Salem Historical Commission, Historic Salem, Inc., the National Park Service, The House of the Seven Gables, the Peabody Essex Museum, Essex National Heritage Commission, the Salem Historical Society, the Friends of Greenlawn Cemetery, the Witch House, Pioneer Village, Salem Main Streets, the Salem Partnership, and Destination Salem. I am writing to request at our Council meeting of May 11 the opportunity for a brief presentation that was also shared at the breakfast.

Preservation Month is an opportunity for us to highlight local preservation efforts and celebrate the special places that make Salem unique. We can make clear why preservation is so important to Salem and to honor and celebrate the historic sites and partner organizations that make our community so special. Historic preservation is more than just saving old houses; it serves as a vital tool for economic development, revitalizing our neighborhoods, and fostering community pride.

This month the Salem Historical Commission and its partners are sponsoring a series of workshops in May, including a workshop for historic homeowners that took place last week. The Salem Historical Commission will also unveil several new initiatives, including a "Preserving Salem" website to highlight Salem's historic sites, provide updates on current restoration projects in the City, and serve as a resource for owners of historic buildings. The City will be installing six new interpretive panels in historic neighborhoods and parks throughout Salem and in June, consultants will complete a survey of historic buildings in downtown Salem and will present their findings to the Historical Commission and the Salem Redevelopment Authority.

Sincerely,

Kimberley Driscoll

Mayor

City of Salem

In the year Two Thousand and Seventeen

An Ordinance to amend the ordinance relative to Constables

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

Section I

Chapter 32 – Police is hereby amended by deleting Sec. 32-19 – Constables in its entirety and replacing it with the following: "Sec. 32-19. - Constables."

- (a) Pursuant to G.L. Chapter 41, Section 91, the mayor may appoint constables. Such appointments shall be made for a term not exceeding three years. An application for appointment as constable shall be accompanied by a non-refundable application fee of \$100.00 for first-time applicants to cover the city's cost of processing. There shall also be a fee of \$50.00 for each year of the appointment, payable to the city upon application which shall be refunded in the event the application is not approved. The total number of constables at any one time shall not exceed 100. No fees shall apply to any city employees who are appointed to serve as constables as a part of their city jobs.
- (b) Applicants for constable must be at least 21 years of age and submit a written resume and completed application to the mayor containing such information reasonably required by the city for use in determining the fitness, reputation and character of the applicant to hold the office of constable. Proof of appropriate training and/or experience shall be required as a part of this determination. All applicants for appointment or reappointment as constable shall, as part of the application, consent in writing to a background investigation and a Criminal Offender Record Information (CORI) report. These application materials shall be forwarded to the police chief who shall conduct an investigation and make a recommendation to the mayor as to the individual's fitness to serve as a constable. Pursuant to M.G.L., Chap. 41, Sec. 91B, the application shall include a statement as to the moral character of the applicant signed by a minimum of five (5) citizens of the community in which he/she resides, one of whom must be an attorney. All constables shall also be subject to the fingerprinting requirements of Sec. 14-46, and shall, once appointed, receive a photo identification badge issued by the police department.

- (c) Prior to appointment, a constable must obtain and submit to the city clerk a surety bond in the amount of \$5,000 pursuant to the provisions of M.G.L., Chap. 41, Sec. 92. Said bond shall be maintained throughout the term of the constable's appointment.
- (d) Constables appointed pursuant to this ordinance shall be subject at all times to the orders as well as any rules and regulations pertaining to constables issued by the police chief. No constable appointed by the city shall wear a uniform similar to that of the appointed officers of the city's police department, or to that of any other appointed police officers within the Commonwealth, or otherwise attempt to present themselves as an appointed police officer. A constable who possesses a valid license to carry a firearm shall comply with all laws and regulations governing the use and possession of firearms. The mayor may, with the approval of the city council, revoke the appointment of a constable for gross misconduct. Gross misconduct shall include, but not be limited to: (1) failure to follow the police chief's orders; (2) violation of the rules and regulations governing constables; (3) violation of any provision of this section; and (4) criminal acts in violation of the laws of the United States or any local jurisdiction."

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

In City Council September 22, 2016
Referred to the Committee on Ordinances, Licenses and Legal Affairs co-posted with Committee of the Whole
In City Council April 13, 2017
Adopted as amended for first passage

ATTEST:

In the year Two Thousand and Seventeen

An Orbinance relative to establishing an Inclusionary Advisory Commission.

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

Section 1. Chapter 2- Administration is hereby amended by adding the following new Article:

"ARTICLE XVIII. INCLUSIONARY ADVISORY COMMISSION

Sec. 2-2064. Inclusionary Advisory Commission; Creation; Composition and Term; Powers and Duties.

- (a) Creation. There is hereby established an Inclusionary Advisory Commission consisting of nine members and two alternates for the purpose of advising the Mayor and City Council on City efforts aimed at protecting the civil liberties and civil rights of all Salem residents and providing supportive services and information as necessary to communities of color, people with disabilities, women, LGBTQ residents, people of low-income, persons of differing religious beliefs or practices, and immigrants and refugees, particularly in light of potential changes in Federal government policy and operations.
- (b) Composition and Term. Commission members shall serve for a term of two years, have a principal residence within the City of Salem during his or her term and appointed as follows:
 - (1) One member of the Commission on Disabilities as designated by the Commission.
 - (2) One member of the Council on Aging as designated by the Council
 - (3) One member of the No Place for Hate Committee as designated by the Committee
 - (4) One member of the Latino Leadership Coalition as designated by the Coalition.
 - (5) One member designated by the Essex County Community Organization.
 - (6) The Police Chief or his or her designee.
 - (7) The Superintendent of Schools or his or her designee.
 - (8) Two members appointed by the City Council, one of which shall serve as an alternate.
 - (9) Two members appointed by the Mayor, one of which shall serve as an alternate.

Original appointees to the Commission shall serve for a term to expire April 30, 2018. Subsequent appointments shall be for a term of two years commencing May 1, 2018.

No later than the first meeting in April of the City Council's biennial year, the matter of the composition of the Inclusionary Advisory Commission shall be reviewed and voted on by the City Council.

- (c) Powers and Duties. The Commission shall meet monthly or as often as may be required to provide advice on initiatives including, but not limited to, the following:
 - Developing a comprehensive public awareness effort around anti-hate speech and hate crimes, and bias-based incidents;

- Collaborating with constituencies identified in section a) above, immigrant and refugee community stakeholders and community based organizations to identify priority needs and opportunities to partner within municipal activities;
- 3) Provide input into inclusivity practices of the City of Salem; and
- 4) Strengthening efforts to ensure that Salem remains an inclusive and equitable City in support of immigrants and their civil rights and civil liberties."

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

In City Council February 16, 2017
Referred to the Ad-Hoc Committee of the City Council for amending
In City Council April 27, 2017
Adopted as amended for first passage by roll call voted of 9 yeas, 2 nays, 0 absent
A motion for immediate reconsideration in the hopes it would not prevail was denied.

ATTEST:

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:

Sertion 1. Chapter 42, Section 51. – "Parking Prohibited on Certain Streets"

Jefferson Avenue, easterly side, in a southerly direction at #59 Jefferson Avenue for a distance of one hundred (100) feet.

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

In City Council April 13, 2017 Adopted for first passage

ATTEST:

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:

Sertion 1. Chapter 42, Section 50B. – "Handicap Parking Limited Time"

Upham Street, in front of #39 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 April 27, 2017 Adopted for first passage

ATTEST:

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:

Sertion 1. Chapter 42, Section 88. – "Special Speed Zone Regulations"

Section 194 of the Acts of 2016 creates MGL c 90 s 18b allowing Municipalities to establish 20 mph safety zones.

Derby Street, between Congress Street and Fort Avenue, easterly side and westerly bound traffic at 20 miles per hour.

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

In City Council April 27, 2017 Adopted for first passage

ATTEST: