



FP-002A
(Rev. 1.2018)

The Commonwealth of Massachusetts
City/Town of Salem

Application For License

Massachusetts General Law, Chapter 148 §13

☒ New License ☐ Amended License

GIS Coordinates

LAT. _____

LONG. _____

License Number _____

Application is hereby made in accordance with the provisions of Chapter 148 of the General Laws of Massachusetts for a license to store flammables, combustibles or explosives on land in buildings or structures herein described.

Location of Land: 373 Highland Ave. Salem, MA (Map/Lot # 07-0058-0)
Number, Street and Assessor's Map and Parcel ID

Attach a plot plan of the property indicating the location of property lines and all buildings or structures.

Owner of Land: Berman Properties, LLC

Address of Land Owner: 220 Highland Ave. Salem, MA 01970

Use and Occupancy of Buildings and Structures: September 15, 2023

If this is an application for amendment of an existing license, indicate date of original license and any subsequent amendments

Attach a copy of the current license

Flammable and Combustible Liquids, Flammable Gases and Solids

Complete this section for the storage of flammable and combustible liquids, solids, and gases; see 527 CMR 1.00 Table 1.12.8.50; Attach additional pages if needed. All tanks and containers are considered full for the purposes of licensing and permitting.

PRODUCT NAME	CLASS	MAXIMUM QUANTITY	UNITS gal., lbs, cubic feet	CONTAINER UST, AST, IBC, drums
LP-gas	II	4000	Gallons	AST

Total quantity of all flammable liquids to be stored: 4000 Gallons

Total quantity of all combustible liquids to be stored: _____

Total quantity of all flammable gases to be stored: _____

Total quantity of all flammable solids to be stored: _____

LP-gas (Complete this section for the storage of LP-gas or propane)

Indicate the maximum quantity of LP-gas to be stored and the sizes and capacities of all storage containers. (See 527 CMR 1.00 Table 1.12.8.50)

❖ Maximum quantity (in gallons) of LP-gas to be stored in aboveground containers: 4000 Gallons
List sizes and capacities of all aboveground containers used for storage: 1000 Gallon tanks (4x AST)

❖ Maximum quantity (in gallons) of LP-gas to be stored in underground containers: Zero (0) Gallons
List sizes and capacities of all underground containers used for storage: _____

Total aggregate quantity of all LP-gas to be stored: 4000 Gallons

Fireworks (Complete this section for the storage of fireworks)

Indicate classes of fireworks to be stored and maximum quantity of each class. (See 527 CMR 1.00 Table 1.12.8.50)

❖ Maximum amount (in pounds) of Class 1.3G: _____ Type/class of magazine used for storage: _____
❖ Maximum amount (in pounds) of Class 1.4G: _____ Type/class of magazine used for storage: _____
❖ Maximum amount (in pounds) of Class 1.4: _____ Type/class of magazine used for storage: _____

Total aggregate quantity of all classes of fireworks to be stored: _____

Explosives (Complete this section for the storage of explosives)

Indicate classes of explosive to be stored and maximum quantity of each class. (See 527 CMR 1.00 Table 1.12.8.50)

❖ Maximum amount (in pounds) of Class 1.1: _____ Number of magazines used for storage: _____
❖ Maximum amount (in pounds) of Class 1.2: _____ Number of magazines used for storage: _____
❖ Maximum amount (in pounds) of Class 1.3: _____ Number of magazines used for storage: _____
❖ Maximum amount (in pounds) of Class 1.4: _____ Number of magazines used for storage: _____
❖ Maximum amount (in pounds) of Class 1.5: _____ Number of magazines used for storage: _____
❖ Maximum amount (in pounds) of Class 1.6: _____ Number of magazines used for storage: _____

I, Robert Spence, hereby attest that I am authorized to make this application. I acknowledge that the information contained herein is accurate and complete to the best of my knowledge and belief. I acknowledge that all materials stored pursuant to any license granted hereunder must be stored or kept in accordance with all applicable laws, codes, rules and regulations, including but not limited to Massachusetts Chapter 148, and the Massachusetts Fire Code (527 CMR 1.00). I further acknowledge that the storage of any material specified in any license granted hereunder may not exceed the maximum quantity specified by the license.

Signature [Signature] Date May 2, 2023 Name Robert Spence

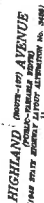
Fire Department Use Only

I, Peter Schaeublin, Head of the Salem Fire Department endorse this application with my

☒ Approval ☐ Disapproval

CT. P. Schaeublin - Fire Marshal 5/8/23
Signature of Head of the Fire Department Date

Recommendations: _____



HIGHLAND (ROUTE-107) AVENUE
(MOBILE-PANHANDLE HIGHWAY)
1948 STATE HIGHWAY LAYOUT ALTERNATION NO. 34488

[illegible][illegible]

Questions contact – Sibhita Mahabier 781-258-9169

PETITION FOR JOINT OR IDENTICAL POLE LOCATIONS

North Andover, Massachusetts

To the City Council
Of Salem, Massachusetts

Massachusetts Electric Company d/b/a National Grid and Verizon New England, Inc requests permission to locate poles, wires, and fixtures, including the necessary sustaining and protecting fixtures, along and across the following public way:

Jefferson Ave - National Grid to install 1 JO Pole on Jefferson Ave. Installation of one (1) JO Pole # 18-2 on Jefferson Ave.

Location approximately as shown on plan attached

Wherefore it prays that after due notice and hearing as provided by law, it be granted a location for and permission to erect and maintain poles and wires, together with such sustaining and protecting fixtures as it may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked – Jefferson Ave - Salem – Massachusetts.

No.# 30686407 April 6, 2023

Also for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

Your petitioner agrees to reserve space for one cross-arm at a suitable point on each of said poles for the fire, police, telephone, and telegraph signal wires belonging to the municipality and used by it exclusively for municipal purposes.

Massachusetts Electric Company d/b/a
NATIONAL GRID *Bob Coulter*

BY _____
Engineering Department

VERIZON NEW ENGLAND, INC.

BY _____
Manager / Right of Way

ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS

To the City Council - Salem, Massachusetts

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

that Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND INC. (formerly known as NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY) be and they are hereby granted joint or identical locations for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Companies may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Companies dated the 6th day of April, 2023.

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 – Jefferson Ave - Salem – Massachusetts.

April 6, 2023. Filed with this order

There may be attached to said poles by Massachusetts Electric Company d/b/a National Grid and Verizon New England Inc. 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:

Jefferson Ave - National Grid to install 1 JO Pole on Jefferson Ave. Installation of one (1) JO Pole # 18-2 on Jefferson Ave.

Also for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

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

Massachusetts

City/Town Clerk.
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 _____, 20____, at _____ o'clock, M
at _____ a public hearing was held on the petition of
Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND, INC.

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.

Attest:
City/Town Clerk

ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS

To the City Council - Salem, Massachusetts

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

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of the City/Town of _____, Massachusetts held on the _____ day of _____ 20__.

Massachusetts

City/Town Clerk.

20__

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

Attest:

City/Town Clerk

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at _____ a public hearing was held on the petition of
Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND, INC.

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that we mailed at least seven days before said hearing a written notice of the time and place of said
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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.

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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.

Attest:
City/Town Clerk

ABUTTERS LIST	MAILING LIST		
Parcel ID	Address	Owner	Mailing Address
25-0388-0	38 Jefferson Ave.	36-38 Jefferson Ave LLC	36-38 Jefferson Ave.
	Salem, MA 01970	C/O Talbot Electric Inc.	Salem, MA 01970
25-0387-0	42 Jefferson Ave.	J & G Realty Trust	10 Wentworth Place
	Salem, MA 01970		Lynn, MA 01904
25-0390-0	102-108 Jackson St.	102 Jackson Street, LLC	102 Jackson St.
	Salem, MA 01970		Salem, MA 01970
24-0120-0	99 Margin Street	Mass Bay Trans	53 Jefferson Ave.
	Salem, MA 01970	C/O No Shore Recycling Corp.	Salem, MA 01970
24-0120-1	99 Margin Street	Mass Bay Trans	53 Jefferson Ave.
	Salem, MA 01970	C/O No Shore Recycling Corp.	Ssalem, MA 01970
25-0654-0	53 Jefferson Ave.	Neward Group dba N.S. Recycled	P.O. Box 92108
	Salem, MA 01970	C/O Industrial Valuation Serv	Austin, TX 78709

Drawn By: **Sibhila Mahabier-Sheehy**



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Office of the Mayor

May 11, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

I am pleased to appoint Brendan Casey of 29 Briggs Street Salem, MA to serve on the Traffic and Parking Commission. Mr. Casey has a wealth of experience and education. As a civil engineer he will provide tremendous insight. He is interested in providing a fair and balanced viewpoint for both residents and businesses on traffic and parking management in the city.

I strongly recommend confirmation of Mr. Casey to the traffic and Parking Commission for a term to expire May 11, 2024. We are fortunate that he is willing to serve our community in this important role and lends his perspective and time to the Commission and its work.

Sincerely,

Robert K. McCarthy
Mayor
City of Salem

CC: Janelle Rolke, City of Salem Waste Reduction Coordinator



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 11, 2023

To the City Council
City Hall
Salem, Massachusetts

Ladies and Gentlemen of the Council:

I appoint, subject to Council confirmation, William Jacob who resides at 51 Memorial Drive Salem, MA to serve as a member of the Conservation Commission for a term to expire March 24, 2025. Mr. Jacob will replace Tom Philbin who resigned effective February 9, 2023.

Mr. Jacob is a licensed architect of Jones Architecture since 2017, starting as Project Manager, and more recently as Associate. He has over 15 years of experience in architecture. He is a current member of the BSA and AIA since 2019. House of Seven Gables Advisory Council since 2019. A graduate of University of Kentucky, 2007, Bachelor of Architecture.

Mr. Jacob extraordinary credentials and his extensive experience in the field of conservation planning make him a highly qualified candidate for membership on our Conservation Commission and I am pleased to have this opportunity to recommend confirmation of his appointment.

Very truly yours,

A handwritten signature in black ink, appearing to read "R. McCarthy", written over a horizontal line.

Robert K. McCarthy
Mayor



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

To the City Council
City Hall
Salem, Massachusetts

Ladies and Gentlemen of the Council:

I appoint Daniel V. Stanwood Jr. of 32 Lynde Street Salem, MA to serve as a Constable in the City of Salem. Mr. Stanwood has a three-year bond to expire May 17, 2026.

Very truly yours,


Robert K. McCarthy
Acting Mayor



CHIEF OF POLICE
LUCAS J. MILLER

City of Salem, Massachusetts

Police Department Headquarters

95 Margin Street
Salem, Massachusetts 01970
(978) 744-2204

10 May 2023

Acting Mayor Robert McCarthy
Salem City Hall
93 Washington Street
Salem, Massachusetts 01970

Re: Constable Reappointment (Daniel Stanwood)

Dear Acting Mayor McCarthy,

Mr. Daniel Stanwood, Salem resident and City of Salem employee, has submitted his application for appointment as a constable with the City of Salem. The required criminal indices checks on Mr. Stanwood have been completed and no derogatory information which would preclude him from reappointment was surfaced. I interviewed him on 09 May 2023 during which he reaffirmed his responsibilities to comply with the requirements of the Salem City Ordinance (Chapter 32, Section 19). Mr. Stanwood served as a Salem constable during the 1992 to 2010 time period and is requesting to reactivate his appointment.

Based on the information provided by Mr. Stanwood on his application, the satisfactory background check, and the results of my interview with him, Mr. Stanwood meets the requirements for reappointment as a constable.

Mr. Stanwood's application is hereby forwarded for your review, consideration and presentation to the City Council should you elect to reappoint him.

Sincerely,

A handwritten signature in dark ink, appearing to read "Lucas J. Miller".

Lucas J. Miller
Chief of Police

Encl (1): Constable Reappointment Application (Daniel Stanwood)

cc: Constable File



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

Office of the Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, MA 01970

Ladies and Gentlemen of the Council:

Enclosed please find the proposed FY2024 operating and capital budgets for the City of Salem and the Salem Public Schools. I am pleased to submit this proposed expenditure plan and recognize that the coming fiscal year presents unique challenges and opportunities for our community.

With the COVID-19 pandemic and related emergency orders largely behind us and rescinded during calendar year 2023, the related economic effects continue to provide hurdles as it relates to inflation on energy costs, materials and supplies, and appropriate wages. All the same, the Administration focused on another year of level service delivery across our departments, while challenges related to inequitable school aid formulas from the state, aging infrastructure, and a continued affordable housing crisis due to a competitive market continue to impact the community.

While this was indeed a noteworthy transition year for the City of Salem with the change of leadership for the Administration, we are equally thrilled to work with our state's newest top officials, especially including Salem's former mayor, Lieutenant Governor Kim Driscoll. This strong partnership has already enabled effective communications between municipal teams and state leadership so as to advocate for on-going matters which require unified support across our government teams. This includes continued development around wind marshalling, green initiatives across all work, DEI (diversity, equity and inclusion) within our contracts, refreshed

lens about regional partnerships related to water and sewer, and supporting infrastructure needs to tackle core matters that affects residents, visitors and businesses alike.

Our Administration largely focused on stabilization and continuation of the previous policies so as to enable a smooth transition of power, while preparing to welcome our next chief elected official in Mayor Dominick Pangallo.

I conducted several in-person tours of businesses and non-profits across the city to ensure all pro-active measures to strengthen and safeguard our local economy continued to make progress. Through a careful focus on department input on both their long and short-term needs, an additional consideration was placed on what we believe is our number resource: our team across all city departments.

Gratefully, we were able to maintain consistent staffing levels to provide core government services, and in some areas, were able to welcome critically needed staff to better improve overall municipal management. This includes welcoming a new City Treasurer, Kristen Lindburg; Sustainability Director, Neal Duffy; Tree Warden, Conor Morgan; and Neighborhood Housing Stability Coordinator, Lorelee Stewart. While we may see personnel changes related to the change in leadership, we remain grateful that our teams continue to feature an all-star group of leaders committed to delivering the very best government services and genuinely care for the overall excellence within our great city.

Another trend that continued for this fiscal year is our record stabilization levels, bond rating, and considerable levy capacity. We have also enjoyed a low average tax bill increase relative to our region and to the considerable increases Salem endured prior to the previous administration. Lastly, while net state aid has been minimal and Salem is being disproportionately and negatively treated under the new Chapter 70 formula, we do have the benefit of one-time relief funds from the American Rescue Plan Act (ARPA), the Bipartisan Infrastructure Investment and Jobs Act, the Elementary and Secondary School Emergency Relief Fund (ESSER), and other federal and state sources that we are working to creatively leverage and apply to one-time needs related to recovery or to investing in our capital needs.

However, the above once-in-a-lifetime monies are potentially being considered for federal claw backs to assist with ongoing nationwide debt ceiling negotiations, as well as approaching programming deadlines to encumber before their expiration. I have focused on utilizing ARPA dollars to fill any gaps perceived for more immediate needs, especially related to food insecurity which were in jeopardy when state and federal emergency orders - and related funding – expired during FY2023. By continuing our allocation of ARPA dollars toward critical needs, including transportation, affordable housing, emergency management communication improvements,

mental health and support for small businesses across all industry types, we strongly believe we have targeted critical needs with critical solutions.

Some noteworthy ARPA projects funded in FY2023 that provide a foundation for ongoing impact in FY2024 include:

- **Festival Support Program:** Following the success of the 2022 iteration of the Festival and Special Event Support Program, a second, expanded round of funding was announced for the Spring and Summer of 2023. This funding program is designed to support festival and special events taking place in Salem – prior to the Halloween Season – that need assistance restarting following the economic impacts of the pandemic. The program funded several events across the city. The program investment has expanded from \$150,000 to \$250,000 for the latest round of funding.
- **Food Security – Investment into the Salem Pantry:** As a valued community partner, the City made additional investments from ARPA into the Salem Pantry's brick-and-mortar location, The Market, located in The Point neighborhood to assist with operations. This location opened to the public in the Spring of 2023. The location prioritizes fresh, local produce, eggs and dairy, frozen meats, dry goods, and bread availability at no cost to the public. Additional funding was provided to the Salem Pantry to bolster a previous ARPA investment made in the Pantry's "Farmer's Truck" which streamlines and optimizes their mobile food distribution process.

While the Commonwealth continues to finalize the FY2024 state budget under newly elected Governor Maura Healey, we have been busy working with our partners at the state to advocate for improved support especially related to Chapter 70 and Chapter 90 monies.

Overall, the proposed FY2024 Salem budget is \$195,847,278, a change of 3.91% over the FY2023 budget. Several collective bargaining agreements settled mid-year in FY2023, contributing to atypical increases for several departments, particularly public safety, as two years of salary costs are annualized in FY2024. Fixed costs, such as health insurance, pension and retirement payments, insurance, debt payments, and state and other government assessments, continue to account for about \$1 of every \$3 in the budget and will increase by roughly \$2.1 million in FY2024.

As our educators contend with the lingering effects of the pandemic, the tools and staffing needs remain a high priority of interest. Our schools' budget is \$71,154,142, an increase of \$2,406,179 or 3.5%, over the FY2023 school budget. This does not include school-related costs that appear elsewhere in the budget, such as school employee health insurance increases, unemployment costs, debt for school building projects, and so forth. When those factors are included, a substantial amount of Salem's budget is tied to our schools and our students, easily the largest single area of spending.

However, with ESSER funds coming to an end over the next year, staffing needs will be challenging as fully funded positions will need to be tied to a budget that doesn't benefit from these unique one-off federal funds. Thankfully, our financial and schools' teams continue to work with state leaders to better advocate for revised formula outputs related to Chapter 70, so we are hopeful for creative solutions for the financial forecasting ahead within our schools.

The enterprise fund budgets will increase by \$609,184, or 3.08%, over the FY2023 enterprise funds budget, due to increases in assessments for these services and the need for ongoing infrastructure maintenance and upgrades. Ordinances have been submitted to you establishing the water and sewer rates necessary to fund these budgets. The increases proposed for FY2024 are based on the recommendations from the water and sewer rate study conducted over the past several months.

The FY2024 Capital Improvement Plan (CIP) is included in this budget, along with the associated bond orders and other proposed capital appropriations to fund these investments. Again, we continue our practice of considering forward-looking capital plans in a responsible and transparent way to plan for future obligations while meeting present-day needs to best serve Salem residents. The FY2024 CIP prioritizes funding projects on a "pay-as-you-go" basis or with short-term capital outlays, as well as retained earnings for enterprise fund projects and ARPA to reduce reliance on debt-financing.

With the continued rise of interest rates making borrowing less cost effective, our plan of lessening our long-term debt service payments remains our optimal position. Traditional bonding for key areas – particularly related to infrastructure and water and sewer rates – remains under careful watch and consideration by our financial teams, but our excellent bond rating and terrific reserves gives the city plenty of leverage for final decisions in the years ahead.

The city's aging infrastructure remains concerning, especially relating to water and sewer needs. While neighboring communities are targeting dramatically increased water and sewer rates, we have been working with rate consultants to ensure we can avoid any dramatic increases year-over-year. Additionally, Salem continues to appeal for a fair rate in our partnership agreements within the SESD arrangements with advocacy with our state legislators continuing ahead across all partners.

The FY2024 capital plan allocates \$1.3 million (in addition to our annual state Chapter 90 allocation) for roads, sidewalks, and crosswalks, an increase over FY2023. Additionally, the plan prioritizes investments to finalize several projects, including over \$1.6 million for the Willows Pier. Also, over \$200,000 in savings is achieved through reallocating vehicles from the discontinued "Getaround" program to departments in need of vehicles.

Other capital projects include:

- Over \$1 million in capital investments for Salem Public Schools, including \$700,000 for replacing the Witchcraft Heights Playground;
- \$648,999 for a new Fire Pump to replace SFD Engine 4;
- Funding to continue and expand the body worn cameras program at the Salem Police Department;
- Resident permit parking platform and associated license plate readers to set up a more efficient system for residents. (\$100,000 in capital funds invested to move that forward.)
- Funding to renovate the On Point building to provide services for school parents and other functions.
- \$30,000 for the Fire Department for a women's locker room; and,
- ADA improvements for dock and float access at Kernwood Marina.

Overall, our stabilization fund contains over \$16 million thanks to the adoption of best financial practices, prudent finance policies, and careful money management which we remain grateful to the City Council for helping to realize.

Despite the past financial difficulties we faced, Salem remains dedicated to policies that foster economic growth, to stable financial management practices, and to sustainable and transparent budgeting. In our budgeting practices, the taxpayers of Salem have always been foremost in mind, and FY2024 is no different. This budget recognizes and respects the impact of property taxes on our residents, especially as many are suffering from the financial hardship afflicting many Americans today. Salem has never sought a Proposition 2½ override and we continue to tax below our allowable levy limit. For FY2024, we will continue to maintain excess levy capacity – currently over \$7 million – a further demonstration of our prudence and care with taxpayer dollars.

Our full team is committed to delivering the very best stewardship and leadership across all critical areas. Whether it is housing needs, fears about growth, the opioids epidemic, changing demographics, or a changing climate, our community is facing many challenges that require strategic and sensible leadership. Furthermore, by taking advantage of unique state and federal opportunities beyond ARPA and ESSER, including Opioid Settlement funding and programming opportunities, and regional transportation planning, and even removing library fines, we must ensure that we continue to be progressive, equitable, but perhaps most importantly, practical.

We have worked hard to tackle these challenges by allocating funds to reserve and stabilization accounts to plan for the future and by taking actions like entering into the Group Insurance Commission and annually reassessing the cost-effectiveness of that choice. However, the financial challenges presented by these fixed cost centers are still very real and have a real effect

on our budget. Despite those pressures and despite the economic setbacks of the past year, the FY2024 budget maintains our dedication to fiscal responsibility while making important investments to strengthen our community.

I am proud of our collective efforts to limit impacts on Salem taxpayers while also providing much needed services to constituents. This is possible due to our joint attentiveness to City finances, as well as our ongoing efforts at identifying efficiencies in the delivery of services.

Our fiscal practices have resulted in not only affirmation of our historic high AA bond rating for the last nine years in a row, but also our regular receipt – for fifteen years in a row – of recognitions and awards from the Government Finance Officers' Association, a national agency that provides professional guidelines for government budgets and fiscal practices.

Lastly, another key factor in enhancing our local economy and contributing to new revenues to help meet the projected budget deficit are the public and private investments we continue to see in our community. These projects enhance our short- and long-term economic growth, create much needed housing, add to our tax base, and generate jobs. We are projecting the value increase of new growth for FY2024 at around \$1 million; that is \$1 million less burden on existing Salem taxpayers. Without responsible new growth we cannot provide the services and improvements that our constituents rightly demand and deserve. Given the reliable increase in fixed costs to the City and the financial challenges of the past year, a reflexively anti-growth position is equivalent to endorsing substantial tax increases on Salem homeowners and reduction in critical City services like public safety and public works. With appropriate new growth comes much needed housing, commercial enterprises with jobs, and new revenues to support the needs of Salem taxpayers and local government.

In FY2024 we will continue to strive to exceed the service level expectations of our constituents, while simultaneously ensuring fiscal prudence in all expenditures. The mission of City government in Salem is to provide open, honest, and pro-active services effectively and efficiently, focusing on the needs of today, with a vision for the future. To accomplish this, the proposed budget aligns operations with short-term and long-term strategic goals and objectives, while maintaining necessary fiscal controls and a careful attention to our financial forecasts in our budgeting.

Balancing the City's budget in a typical year itself is no easy task, but I want to share a special appreciation that the hard work and cooperation our department heads have put into the preparation of this year's budget during a time of transition.

In particular, I want to extend a special thanks to our Finance Department as led by our Chief Financial Officer Anna Freedman. The department's work ensured that the budget was ready for

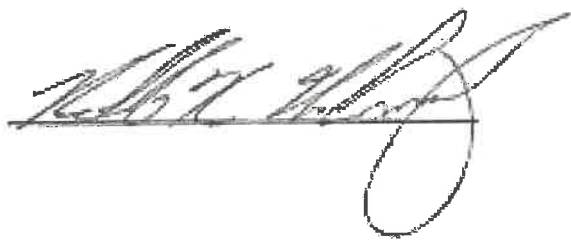
submission and in compliance with the high standards we set for ourselves pursuant to GFOA Distinguished Budget guidelines. We are one of only a handful of Massachusetts communities who annually qualify for both a Certificate of Excellence for our Comprehensive Annual Financial Reporting and a Distinguished Budget Presentation Award from the GFOA.

The proposed FY2024 budget represents a strong commitment to the people we are fortunate enough to have been elected to serve. It continues our balanced and responsible approach to City finances. It invests in the critical services that make Salem a vibrant city and one with schools in which we can all take pride – in short, a stronger, more livable city for all.

Having served the great City of Salem as Ward Councillor, Council President, and over the past calendar year as Acting Mayor, I'm proud to present this budget and I recommend adoption of the proposed FY2024 budget, CIP, and other associated budgetary measures. I'm especially grateful for the team within the Mayor's Office, too, and want to extend my gratitude to Jen Wessell, Sarah Cahill, and Chris Sicuranza in particular for their support across the interim Administration – we remain a terrific team and I'm humbled by the collective dedication and service to our citizens, always.

I look forward to working with you in the coming days upon my return to the Council so as to enact this proposed spending plan to continue ensuring that Salem is a financially strong and professionally administered community.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Robert K. McCarthy', with a large, stylized flourish extending from the bottom right.

Robert K. McCarthy
Acting Mayor
City of Salem

cc: City of Salem Department Heads



CITY OF SALEM

In City Council **MAY 25 2023**

Ordered:

Fiscal Year 2024 Water and Sewer Capital Improvement Program Funded from Bond Authorization as amended below:

Ordered:

That the sum of \$18,982,000 be and hereby is appropriated to pay costs of the following capital equipment and capital improvement projects listed under the heading FY24 CIP – Funded from BOND AUTHORIZATION and for the payment of all costs incidental and related there to, 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.

FY2024 CIP-Funded from BOND AUTHORIZATION			
Sewer	Citywide Drain & Sewer cleaning, inspection, replacement, engineering, GIS, construction		\$ 400,000.00
Sewer	Ocean Ave Stormwater Pump Station		\$ 10,500,000.00
Sewer	Rosie's Pond Flood Protection & Drainage System Improvements -		\$ 3,820,000.00
Sewer	SSES Report Implementation (eliminate I/I sources citywide)		\$ 600,000.00
Sewer	Pump Stations Improvements /Replacement		\$ 1,650,000.00
Water	Citywide Flushing, Valve Repair/Maintenance, Leak detection, GIS		\$ 400,000.00
Water	Water Distribution Main System Improvements		\$ 800,000.00
Water	Water Transmission Main System Improvements		\$ 812,000.00
TOTAL BOND AUTHORIZATION:			\$ 18,982,000

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.



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Please see the following Close Out (CO) items from Chief Financial Officer Anna Freedman relative to the FY2023 budget closing and preparing for the FY2024 budget process.

The following attachments and related materials include.

1. Revolving Fund annual ceiling approval
2. New Tax Title Revolving Fund
3. GF CIP Bond Order
4. WS CIP Bond Order
5. Short Term CIP Appropriation
6. Retained Earnings Transfer W/S
7. Retained Earnings Transfer Trash
8. Sewer Rate Ordinance
9. Water Rate Ordinance
10. Trash Fee Ordinance

Sincerely,

A handwritten signature in black ink, appearing to read "Robert K. McCarthy", is written over a horizontal line.

Robert K. McCarthy
Acting Mayor
City of Salem



CITY OF SALEM

In City Council,

MAY 25 2023

Ordered:

Fiscal Year 2024 General Fund Capital Improvement Program Funded from Bond Authorization as amended below:

Ordered:

That the sum of \$4,400,000 be and hereby is appropriated to pay costs of the following capital equipment and capital improvement projects listed under the heading FY24 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 8, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

FY2024 CIP-Funded from BOND AUTHORIZATION			
Engineering Municipal	Citywide Roads, Sidewalks, and Crosswalk Improvements (Non-Chapter 90)		\$ 1,300,000
Fire	Fire Pump		\$ 685,000
Parks & Recreation	Willows Pier		\$ 400,000
Traffic & Parking	Fort Ave/Columbus Ave Intersection Re-Design Project		\$ 1,100,000
Traffic & Parking	South Harbor Garage Storm Water Drain & Air Exchange Upgrades		\$ 440,000
Planning	Palmer Cove Park Phase 2 Renovation		\$ 475,000
TOTAL BOND AUTHORIZATION:			\$ 4,400,000

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.



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Please see the following Close Out (CO) items from Chief Financial Officer Anna Freedman relative to the FY2023 budget closing and preparing for the FY2024 budget process.

The following attachments and related materials include.

1. Revolving Fund annual ceiling approval
2. New Tax Title Revolving Fund
3. GF CIP Bond Order
4. WS CIP Bond Order
5. Short Term CIP Appropriation
6. Retained Earnings Transfer W/S
7. Retained Earnings Transfer Trash
8. Sewer Rate Ordinance
9. Water Rate Ordinance
10. Trash Fee Ordinance

Sincerely,

A handwritten signature in black ink, appearing to read "R. McCarthy", is written over a horizontal line.

Robert K. McCarthy
Acting Mayor
City of Salem



CITY OF SALEM

In City Council, **MAY 25 2023**

Ordered:

Ordered:

That the sum of \$3,904,152 be and hereby is appropriated as part of the FY 2024 Capital Improvement Plan to be expended as listed below in accordance with the recommendation of His Honor the Mayor.

Department	Description	Account	Amount
Building	City Hall Camera and Keycard Access	20002422-5846FW	\$ 20,000
Building	ADA Compliance and Associated Improvements	20002422-5846FX	\$ 30,000
Building	Annual Priority Small Repairs, Upgrades, FF&E & Associated Improvements	20002422-5846FY	\$ 20,000
Clerk	Repair Council Furniture	20002403-5846FZ	\$ 15,000
Electrical	Ford F650	20002408-5846GA	\$ 44,000
Electrical	Traffic Signal Maintenance	20002408-5846GB	\$ 20,000
Electrical	ADA walk signal buttons	20002408-5846GC	\$ 10,000
Engineering Municipal	Derby Street Complete Street Phase 3 -	20002429-5846GD	\$ 200,000
Engineering Municipal	Boston Street Complete Upgrade - Design	20002429-5846GE	\$ 300,000
Fire	Build Women's Locker Room add ADA Bathroom	20002410-5846GF	\$ 173,000
Fire	Fire Annual Repairs/Upgrades	20002410-5846GG	\$ 30,000
Fire	New Fire Department Light Rescue Truck	20002410-5846GH	\$ 8,727
IT	Replacement of essential network systems, city-wide, including: data center, core network, telephony and SPS wireless.	20002407-5846GI	\$ 225,000
Library	Furniture Upgrades	20002414-5846GJ	\$ 32,240

Library	Glass Door Replacement	20002414-5846GK	\$ 30,000
Library	ADA Improvements and Associated Repairs at Library	20002414-5846GL	\$ 20,000
Park & Recreation	Electric Charging Stations at the Golf Course	20002417-5846GM	\$ 150,000
Park & Recreation	Park and Recreation ADA Compliance and Related Repairs	20002417-5846GN	\$ 50,000
Parking	Resident Permit Parking Platform	20002418-5846GO	\$ 40,000
Parking	License Plate Readers	20002418-5846GP	\$ 60,000
Parking	Museum Place Garage Restoration Phase 3	20002418-5846GQ	\$ 150,000
Parking	Traffic Calming Capital Improvements	20002418-5846GR	\$ 200,000
Parking	Parking Infrastructure Improvements, EV, and Equipment Install/Maintenance	20002418-5846GS	\$ 150,000
Parking	Bicycle Infrastructure Design, Implementation & Repairs/Improvements	20002418-5846GT	\$ 50,000
Parking	Garage Improvements - Annual Repairs & ADA Compliance	20002418-5846GU	\$ 100,000
Planning	Charlotte Forten Memorial Project	20002420-5846GV	\$ 70,000
Planning	Five-Year Consolidated Plan	20002420-5846GW	\$ 50,000
Police	Workspace Solutions & Upgrades	20002421-5846GX	\$ 28,000
Police	Body Worn Cameras / Evidence.com / Taser Lease Progrms	20002421-5846GY	\$ 105,999
Police	Vehicle Replacement Plan - Patrol and Non Patrol	20002421-5846GZ	\$ 385,687
Police	Variable-Air-Volume (VAV) Rooftop Units	20002421-5846HA	\$ 150,000
Police	Equipment purchase	20002421-5846HB	\$ 35,000
Police	Evidence Room	20002421-5846HC	\$ 150,000
Public Services	Greening Gateways City Grant Match	20002423-5846HD	\$ 99,999
Public Services	Tyler Time and Attendance Software	20002423-5846HE	\$ 16,500
Public Services	Trailer Mounted Leaf Vacuum/Loader	20002423-5846HF	\$ 170,000
Public Services	Annual Small Repairs, DPS Building Studies - DPS & Cemeteries	20002423-5846HG	\$ 20,000

Public Services	ADA Improvements and Associated Repairs- DPS & Cemeteries	20002423-5846HH	\$ 20,000
School	Witchcraft Playground	20002425-5846HI	\$ 225,000
School	MEP & life safety (district)	20002425-5846HJ	\$ 150,000
School	ADA repairs, districtwide	20002425-5846HK	\$ 100,000
TOTAL CAPITAL OUTLAY FUND			\$ 3,904,152



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Please see the following Close Out (CO) items from Chief Financial Officer Anna Freedman relative to the FY2023 budget closing and preparing for the FY2024 budget process.

The following attachments and related materials include.

1. Revolving Fund annual ceiling approval
2. New Tax Title Revolving Fund
3. GF CIP Bond Order
4. WS CIP Bond Order
5. Short Term CIP Appropriation
6. Retained Earnings Transfer W/S
7. Retained Earnings Transfer Trash
8. Sewer Rate Ordinance
9. Water Rate Ordinance
10. Trash Fee Ordinance

Sincerely,

A handwritten signature in black ink, appearing to read "R. McCarthy", is written over a horizontal line.

Robert K. McCarthy
Acting Mayor
City of Salem



CITY OF SALEM

In City Council,

May 25, 2023

Ordered:

That the sum of Four Hundred Fifty Thousand Dollars (\$450,000.00) is hereby appropriated from the "Retained Earnings – Water/Sewer Fund" account (6000-3120) to the following accounts for the FY2024 capital improvement plan projects as listed below in accordance with the recommendation of His Honor the Mayor.

FY2024 CIP-Funded from Water/Sewer Fund Retained Earnings		
Sewer	Loring/Cedar Drain Improvements	\$ 250,000.00
Water	Water Meter Replacement Program	\$ 200,000.00
Total:		\$ 450,000.00



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Please see the following Close Out (CO) items from Chief Financial Officer Anna Freedman relative to the FY2023 budget closing and preparing for the FY2024 budget process.

The following attachments and related materials include.

1. Revolving Fund annual ceiling approval
2. New Tax Title Revolving Fund
3. GF CIP Bond Order
4. WS CIP Bond Order
5. Short Term CIP Appropriation
6. Retained Earnings Transfer W/S
7. Retained Earnings Transfer Trash
8. Sewer Rate Ordinance
9. Water Rate Ordinance
10. Trash Fee Ordinance

Sincerely,

A handwritten signature in black ink, appearing to read "Robert K. McCarthy", is written over a horizontal line.

Robert K. McCarthy
Acting Mayor
City of Salem



CITY OF SALEM

In City Council,

May 25, 2023

Ordered:

That the sum of One Hundred Sixty Thousand Dollars (\$160,000.00) is hereby appropriated from the "Retained Earnings – Solid Waste Enterprise Fund" account (6200-3120) to the following account for the FY2024 capital improvement plan project as listed below in accordance with the recommendation of His Honor the Mayor.

FY2024 CIP-Funded from Solid Waste Enterprise Fund Retained Earnings		
Trash	Trash Truck Replacement	\$ 160,000.00
Total:		\$ 160,000.00



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

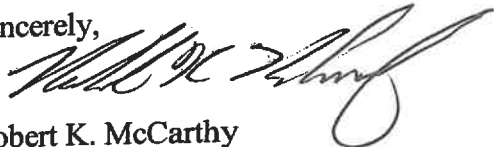
Ladies and Gentlemen of the City Council:

Please see the following Close Out (CO) items from Chief Financial Officer Anna Freedman relative to the FY2023 budget closing and preparing for the FY2024 budget process.

The following attachments and related materials include.

1. Revolving Fund annual ceiling approval
2. New Tax Title Revolving Fund
3. GF CIP Bond Order
4. WS CIP Bond Order
5. Short Term CIP Appropriation
6. Retained Earnings Transfer W/S
7. Retained Earnings Transfer Trash
8. Sewer Rate Ordinance
9. Water Rate Ordinance
10. Trash Fee Ordinance

Sincerely,


Robert K. McCarthy
Acting Mayor
City of Salem



CITY OF SALEM

In City Council,

Ordered:

May 25, 2023

That the sum of Twenty Thousand Seven Hundred Thirty-Six and Thirty-Eight Cents (\$20,736.38) is hereby appropriated within the "Capital Outlay" account (20002310-5846FV) for repairs to the Salem Fire Tower Ladder 2 apparatus, in accordance with the recommendation of His Honor the Mayor.



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Mayor

March 28, 2019

To the City Council
City Hall
Salem, Massachusetts

Gentleman of the Council:

Enclosed herewith is a request to Twenty Thousand Seven Hundred Thirty-Six and Thirty-Eight Cents (\$20,716.38) within the "Capital Outlay" account (20002310-5846FV) for repairs to the Salem Fire Tower Ladder 2 apparatus.

This transfer is requested to cover emergency repairs on Salem Fire Tower Ladder 2.

I recommend the passage of the accompanying Order.

Very truly yours,


Robert K. McCarthy
Mayor



CITY OF SALEM, MASSACHUSETTS

FIRE DEPARTMENT

48 LAFAYETTE STREET
SALEM, MASSACHUSETTS 01970-3695
PHONE 978-744-1235 FAX 978-745-4646



FIRE PREVENTION
BUREAU
978-745-7777

ALAN E. DIONNE
CHIEF
978-744-6990
ADIONNE@SALEM.COM

May 4, 2023

Honorable Mayor McCarthy,

I am requesting **\$20,736.38** from the city's short-term capital account to cover emergency repairs on Salem Fire Tower Ladder 2.

As you are aware, back in February, we experienced temperatures of minus 12 with 40 mph winds. While working at a rooftop heating unit fire on Grove Street, Tower Ladder 2 suffered a serious breakdown. The aerial had been extended for a significant amount of time in the extreme cold, and when crews went to retract the aerial the articulating tray that carries the electrical lines and hydraulics broke and damaged all the lines.

The entire 105' articulating tray and all the lines it carries had to be replaced.

Please find attached the invoice detailing the repairs.

Sincerely,

Alan Dionne
Chief of Department

ALLEGIANCE

TRUCKS™

AT METHUEN, LLC
ALLEGIANCE TRUCKS BOSTON NORTH
109 LINDBERG AVE
METHUEN, MA 01844
P (978) 686-1800
F (978) 689-2215
www.allegiancetrucks.com

SERVICE INVOICE: R404006256:01

Tag Number:
License Plate Number:

BILL TO
SALEM FIRE DEPARTMENT - MA - 107258
48 LAFAYETTE ST
SALEM MA 01970-3695
P: (978) 744-3430
F:

DELIVER TO
SALEM FIRE DEPARTMENT - MA - 107258
48 LAFAYETTE ST
SALEM MA 01970-3695
P: (978) 744-3430
F:

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE		
2/6/2023 9:23:21AM	4/27/2023	SRETEV	DAN	NET30	1020	Jon		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2013	PIERCE	PIERCE	4P1CA01D9DA013851	26694	0	8/28/2013		36540

Sold Operations

JOB #1 EV-000-25 EV REPAIR

COMPLAINT
CAUSE
CORRECTION

CUSTOMER STATES ELECTRICAL LINE FOR LADDER IS SEVERED AND NEEDS REPLACING.
Damaged caused to electrical and hydraulic lines on ladder
Inspect aerial, make and submit parts list. Disassemble and remove damaged hydraulic line and electrical cables.
Remove damaged E-track. Measure, assemble and install E-track. Adjust tension. Run electrical and hydraulic lines through E-track and ladder rails. Connect all electrical circuits. Adjust cable and hydraulic lines. Install clamps and guides. Install previously removed access covers and panels. R&R bent basket handrail. Bleed basket leveling system.
Top off fluids and operate all aerial functions - OK.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
1	404X/62268-5	CABLE,ELEC 18-12, 12/8 DEUTCH CONNECTORS	447.23	406.98	406.98
	LABOR EV-000-25	EV REPAIR			10,008.00
135	404E/1060344	CABLE,ELEC 18/12 SHLD CHAINFLX	18.59	17.46	2,357.10
2	404E/1612421-135	CABLE,ELEC 12/8 CHAINFLEX CF9	1,665.62	1,555.20	3,110.40
1	404E/1077473	TRACK,CABLE CARRIER,95' PAP GL	1,498.83	1,687.76	1,687.76
1	404E/1199431	COVER,TRACK,MTG,RH,BASE,LH FLY	78.29	89.30	89.30
1	404E/1777152	CLAMP PLATE WIRE HOSE HALF LH	233.81	126.30	126.30
1	FRT	FREIGHT		450.00	450.00
1	404E/1777149	CLAMP PLATE,WIRE/HOSE,HALF,RH	185.97	174.13	174.13
1	404X/471TC-G	HYDROLIC LINE	1,405.04	1,214.87	1,214.87
3	404X/84-2468	CONNECTOR	38.88	31.54	94.62
3	404X/84-2467	CONNECTOR	39.48	33.64	100.92

Prepay: 0 Parts: \$9,362.38 Labor: \$10,008.00 Misc: \$450.00 Sublet: \$0.00 \$19,820.38

JOB #2 EV-000-25 EV REPAIR

COMPLAINT
CAUSE
CORRECTION

CHECK EPU
POWERED UP TRUCK AND TURNED-ON AERIAL MASTER. OPERATED AERIAL/STABILIZER EPU. RAN THE OUTRIGGER A FEW TIMES. EPU IS OPERATIONAL.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR EV-000-25	EV REPAIR			144.00

Prepay: 0 Parts: \$0.00 Labor: \$144.00 Misc: \$0.00 Sublet: \$0.00 \$144.00

ALLEGIANCE

TRUCKS™

SERVICE INVOICE: R404006256:01

Sold Operations (Cont.)

JOB #3 EV-000-25 EV REPAIR

CLAIM NUMBER# pre

COMPLAINT CHECK COOLANT FOR LEAKS

CAUSE

CORRECTION I HAVE IDENTIFIED A FEW CLAMPS THAT ARE LOOSE FROM RADIATOR. NEED TO TIGHTEN AND FILL COOLANT AND RETEST. PRESSURED TESTED SYSTEM EVERYTHING CHECKED GOOD

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR EV-000-25	EV REPAIR			324.00
Prepay: 0 Parts: \$0.00 Labor: \$324.00 Misc: \$0.00 Sublet: \$0.00 \$324.00					

JOB #4 EV-000-25 EV REPAIR

COMPLAINT ROLL UP DOORS POSSBLE BROKEN

CAUSE

CORRECTION ROLL UP DOORS WERE STICKEY. LUBRICATED DOORS AND MOST OF THEM WERE OK AFTER. THERE IS ONE DOOR (P1) THAT LOOKS LIKE IT HAS BEEN HIT. IT WILL NEED THE BIG SLAT WITH THE HANDLE ON IT TO BE REPAIRED.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR EV 000-25	EV REPAIR			198.00
Prepay: 0 Parts: \$0.00 Labor: \$198.00 Misc: \$0.00 Sublet: \$0.00 \$198.00					

Sold Operations Totals	Prepay: 0	Parts: \$9,362.38	Labor: \$10,674.00	Misc: \$450.00	Sublet: \$0.00	\$20,486.38
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THANK YOU - WE APPRECIATE YOUR BUSINESS

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

Statement of Disclaimer

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

ESTIMATED BILLED

LABOR		\$10,674.00
PARTS		\$9,362.38
MISC		\$450.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$20,486.38
SHOP SUPPLIES		\$250.00
MISC SUPPLIES	0.00	\$0.00
TAX		\$0.00
TOTAL		\$20,736.38

Please Remit Payment to:

AT METHUEN, LLC
PO BOX 780783
Philadelphia, PA 19178-0783

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT



CITY OF SALEM

In City Council,

Ordered:

May 25, 2023

That the sum of Three Thousand Five Hundred Dollars (\$3,500) is hereby appropriated in the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to be expended for the sick leave buybacks to be paid out for active employees pursuant to the collective bargaining agreement with the Salem Superior Police Officers Union in accordance with the recommendation of His Honor the Mayor.



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Mayor

May 25, 2023

To the City Council
City Hall
Salem, Massachusetts

Ladies and Gentlemen of the Council:

Enclosed herewith is a request for an appropriation of Three Thousand Five Hundred Dollars (\$3,500) from the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to be expended for the sick leave buybacks to be paid out for active employees pursuant to the collective bargaining agreement with the Salem Superior Police Officers Union.

I recommend passage of the accompanying Order.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Robert K. McCarthy", is written over the typed name.

Robert K. McCarthy
Mayor



ROBERT K. McCARTHY
ACTING MAYOR

LISA B. CAMMARATA
DIRECTOR OF HUMAN RESOURCES

CITY OF SALEM MASSACHUSETTS

HUMAN RESOURCES
98 WASHINGTON STREET, 3RD FLOOR
SALEM, MASSACHUSETTS 01970
TEL. 978-619-5630

May 18, 2023

Robert K. McCarthy, Acting Mayor
City of Salem
93 Washington Street
Salem, Massachusetts 01970

RE: Retirement Stabilization

Dear Acting Mayor:

I am respectfully requesting the amount of \$3,500.00 be appropriated in the Retirement Stabilization Fund for sick leave buybacks submitted in accordance with collective bargaining agreements with our various unions.

Sick leave buy-back to be paid out under this appropriation request are for active employees, not retirees, who wish to take advantage of contractual language allowing members to buyback certain amounts of unused sick leave, on an annual basis. A lump sum request for this purpose will allow us to process those requests.

A breakdown by bargaining unit is as follows:

Salem Superior Police Officers Union:	\$3,500.00
---------------------------------------	------------

Thank you for your attention and cooperation with this request, and if you have any questions, please do not hesitate to contact me.

Very truly yours,


Lisa B. Cammarata

cc: File

reaches any of the eligibility milestones set forth above. In the event that an employee hired after January 1, 2013, separates from employment with the City for any reason, including but not limited to retirement, termination, and/or voluntary resignation, said employee shall only be entitled to the amount of vacation leave and pay that said employee would have accrued monthly up until and including said employee's separation date. Not more than eighteen (18) vacation days may be carried forward into the next fiscal year, at an employee's option.

IX. Other stipends upon retirement for all employees hired after January 1, 2013.

- a. **Holidays:** Eliminate the practice of front-loading holidays on July 1 for retiring employees and pay employees only for holidays that occur during their period of active employment.
- b. **Longevity Pay:** Eliminate the practice of paying the full longevity payment for retiring employees and pay only a pro rata share of the payment depending upon the date of retirement.
- c. **Specialty Stipends:** Change the practice of paying all lump sum stipends, including the Senior/Master/Veteran stipend, in full upon retirement regardless of the date of retirement. Retiring employees shall be entitled to the pro rata share of any annual stipend paid in a lump sum, dependent upon the amount of time worked in the year prior. Remove the language under "Retiree Grandfathering of Stipends."

X. Article XXII - Sick Leave, Section 2

Revise the paragraph below so that it doubles the amount of sick leave days that can be used and removes limitations as follows:

Superior Officers who were hired as patrol officers or transferred to the department after January 1, 2013 shall not be eligible for sick leave buyback upon their voluntary or involuntary retirement. Such employees shall be eligible for an annual buyback in January of each year of up to four (4) sick leave days, with each day valued at \$250 and any such annual buyback shall be deposited directly into the employee's deferred compensation account. The buyback is voluntary and must be initiated by the employee each January.

XI. Article XXX - Chief's Time

Increase the amount from 4 to 6 hours divided into no more than 2 sessions per calendar year.

(signatures to follow)



CITY OF SALEM

In City Council,

May 25, 2023

Ordered:

To accept the donation from Friends of Greenlawn in the amount of One Thousand Five Hundred Dollars (\$1,500.00) for the restoration of the stained-glass windows project on the Dickson Memorial Chapel in Greenlawn Cemetery. These funds will be deposited into the Planning Donation Account #24071-4830 in accordance with the recommendation of His Honor the Mayor.



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Enclosed is a request to accept a donation from Friends of Greenlawn in the amount of One Thousand Five Hundred dollars and no cents (\$1,500.00). These funds will be deposited into the restoration of the stained-glass windows project on the Dickson Memorial Chapel in Greenlawn Cemetery. These funds will be deposited into the Planning Donation Account #24071-4830.

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 in the Planning Donation Account.

Very truly yours,

A handwritten signature in dark ink, appearing to read "R. McCarthy", is written over a light blue horizontal line.

Robert K. McCarthy
Mayor



CITY OF SALEM

In City Council,

May 25, 2023

Ordered:

To accept the donation of One Thousand Two Hundred Dollars (\$1,200.00) from The Compton Family. The donation is to be deposited into the Parks and Recreation Donation Fund 2406 (24061-4830) for a standard cardinal bench in accordance with the recommendation of His Honor the Mayor



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Enclosed is a request to accept a donation from The Compton Family in the amount of One Thousand Two Hundred Dollars (\$1,200.00). These funds will be deposited in the Parks and Recreation Donation Fund 24061-4830) for a standard cardinal bench.

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 in Parks and Recreation Donation Fund.

Very truly yours,

Robert K. McCarthy
Mayor

A handwritten signature in black ink, appearing to read "Robert K. McCarthy", is written over the printed name and title.



Robert McCarthy
ACTING MAYOR

Trish O'Brien
SUPERINTENDENT

CITY OF SALEM, MASSACHUSETTS
PARK, RECREATION & COMMUNITY SERVICES

401 Bridge Street, Salem MA 01970

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

Fax (978) 744-7225

PObrien@salem.com

May 8, 2023

Dear Acting Mayor McCarthy:

I am writing to request the acceptance of a \$1,200.00 donation written to the City of Salem for a Standard Cardinal Bench from The Compton Family. To be deposited into Park & Recreation Donation account #24061-4830.

Sincerely,

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

Tricia O'Brien
Superintendent, City of Salem
Jean A. Levesque Community Life Center
(Park, Recreation & Community Services)



Robert McCarthy
ACTING MAYOR

Trish O'Brien
SUPERINTENDENT

CITY OF SALEM, MASSACHUSETTS

PARK, RECREATION & COMMUNITY SERVICES

401 Bridge Street, Salem MA 01970

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

Fax (978) 744-7225

PObrien@salem.com

May 8, 2023

Dear Acting Mayor McCarthy:

I am writing to request the acceptance of a \$1,200.00 donation written to the City of Salem for a Standard Cardinal Bench from Kathleen Doyle. To be deposited into Park & Recreation Donation account #24061-4830.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tricia O'Brien", is written over the word "Sincerely,".

Tricia O'Brien
Superintendent, City of Salem
Jean A. Levesque Community Life Center
(Park, Recreation & Community Services)



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Enclosed is a request to accept a donation from Kathleen Doyle in the amount of One Thousand Two Hundred Dollars (\$1,200.00). These funds will be deposited in the Parks and Recreation Donation Fund (24061-4830) for a standard cardinal bench.

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 in Parks and Recreation Donation Fund.

Very truly yours,

A handwritten signature in black ink, appearing to read "R. McCarthy", is written over a faint, larger version of the same signature.

Robert K. McCarthy
Mayor



CITY OF SALEM

In City Council,

Ordered:

In City Council, May 25, 2023

ORDERED: That the Salem City council vote, pursuant to the provisions of MGL Chapter 44, Section 53E ½ to authorize the establishment of the revolving funds for fiscal year 2024 has herein described. Expenditures from said funds shall not exceed the amount of funds received in the respective accounts or as authorized as stated, shall come from any funds received by respective boards for performing services, shall be used solely for the purpose of implementing the programs delineated and shall be approved by a majority vote of any respective boards in accordance with His Honor the Mayor.

Dept.	Fund Name	Fund #	Programs & Purposes	Type of Receipts Credited	Authorization for Spending	FY 2024 Budget Request Maximum Annual Expenditures
COA	COA Programs	2374	To defray program costs including instructors, presenters, entertainment, decorations, food, etc.	Revenues and fees charged for programs	COA Director and Mayor	40,000.00
Electrical	Telecom	2376	To fund public information technology, telecommunication and electrical initiatives and projects	Application fees and rental revenue from telecommunications attachments pursuant to sections 12-125 and 12-170 of the City Ordinances	City Electrician and Mayor	50,000.00
Fire	R/A Local Emergency Planning Comm	2433	Training and special equipment needed to respond to hazardous materials incidents per CH 21E	Fees charged to persons spilling or releasing hazardous materials	Fire Chief and Mayor	40,000.00
Harbormaster	R/A WI STORAGE	2368	To Fund Capital items for Harbormaster, maintenance costs of equipment and maritime access projects.	Fees charged for Boat and Float Storage at Winter Island and Kernwood Marina	Harbormaster and Mayor	55,000.00
Health Dept	Health Clinics	2364	To support vaccination program and other Health Promotion activities of the Health Department	Reimbursements from vaccination programs	Health Agent and Mayor	20,000.00
Mayor	Special Events	2361	To cover expenses for Fireworks, bands, portable potties and other unanticipated expenditures	Revenue from RFP's for services from vendors, and from misc sponsorships.	Mayor	125,000.00

Dept.	Fund Name	Fund #	Programs & Purposes	Type of Receipts Credited	Authorization for Spending	FY 2023 Budget Request Maximum Annual Expenditures
Recreation	Winter Island Store	2362	To increase and replenish store inventory as needed and to enhance and maintain Winter Island Store & Facilities.	Revenue from sale of inventory/services at Winter Island.	Recreation Director and Mayor	40,000.00
Recreation	Proctor's Ledge	2384	For Maintenance of Proctor's Ledge site	Revenue of 25 cents from the sale of each ticket at the Witch House.	Recreation Director and Mayor	12,000.00
Recreation	Road Race Fees	2385	For Park Maintenance	Field rental fees and five percent of race and event registration fees.	Recreation Director and Mayor	6,000.00
Recreation	Dog Park	2435	Renovations and Maintenance of Dog Park at Leslie's Retreat Park.	Fee charged for pass to use dog park (pooch pass). \$25. annually for pass.	Recreation Director and Mayor	5,000.00
Recreation	Park & Rec Public Access	2452	To be used for the operation and maintenance of Winter Island and McCabe Marina	Parking and launch fees charged at McCabe Marina & Winter Island	Recreation Director and Mayor	50,000.00
Recreation	Salem Willows Meters	2459	Renovations and Maintenance of Willows Park.	Money generated from Willows Meters	Recreation Director and Mayor	30,000.00
Recreation	Witch House	2499	To support Salem Award committee and the Salem Witch Trial Memorial	25 cent surcharge to tickets beginning in May 2009	Recreation Director and Mayor	10,000.00
Planning & Community Development	Old Town Hall	2373	Maintenance costs of old town hall	Rental revenue of old town hall	Director of Planning and Mayor	50,000.00
Planning & Community Development	Derby Square/Artists' Row	2375	Improvements for Derby Square and Artists' Row including outdoor furniture, signage, lighting, public art, marketing and stipends for performers	Vendor fees from Derby Square Flea/Salvage Art Market, Rent and Vendor Fees at Artists Row	Director of Planning and Mayor	50,000.00
Sustainability/ Planning & Community Development	Utility Energy Credit Fund	2377	To be used for City projects or programs that reduce utility costs, use, and/or emissions. This may include personnel costs associated with participation in the programs that generate the credits.	Credits or payments received for City projects or programs that specifically result in reduction in utility costs, use, or emissions.	Director of Planning and Mayor	250,000.00
Planning & Community Development	Bike Sharing	2383	To receive and expend revenue from bike share program for system operation and promotion	Revenue from rentals and annual memberships	Director of Planning and Mayor	50,000.00

Dept.	Fund Name	Fund #	Programs & Purposes	Type of Receipts Credited	Authorization for Spending	FY 2023 Budget Request Maximum Annual Expenditures
Planning & Community Development	Salem Ferry/Salem Wharf Operational	2453	Fund operational costs of the Salem Ferry and operating, maintenance, capital repairs, security, utilities related to Salem Wharf	Fees received during the season for leasing of the Salem Wharf, MBTA Salem Passes, and fuel reimbursements	Director of Planning and Mayor	500,000.00
Insp Services	Abandoned Prop Maint	2371	To maintain abandoned and foreclosing residential and commercial properties	Registration fees (\$300.00) for vacant and/or foreclosing residential properties.	Inspectional Services Director and Mayor	85,000.00
Public Services	Tree Replacement	2330	To replace trees removed during construction as directed by the Tree Warden or Planning Board	Revenue from contributions per the Tree Ordinance or Planning Board decision	Director of Public Services And Mayor	30,000.00
Engineering	Traffic Island	2439	Projects related to City beautification events including Traffic Island, Beautification, and special events	Primarily from: Traffic Island Sponsorships, Special Events Revenues, Event and Beautification effort sponsors	City Engineer and Mayor	20,000.00
Treasurer	Tax Title	NEW	Costs incurred for legal fees associated with tax title process	Any fees, charges and costs incurred under sections 15, 55, 62, 65, 68 or 79 of M.G.L. Chapter 60 and collected upon the redemption of tax titles and sales of real property acquired through foreclosures of tax titles	Treasurer and Mayor	40,000.00
					Totals	1,558,000.00



City of Salem, Massachusetts

Finance Department
93 Washington Street
Salem, MA 01970
www.salem.com

Robert K. McCarthy, Acting Mayor

Anna Freedman, Finance Director

May 25, 2023

The Honorable Robert McCarthy
Mayor of Salem
93 Washington Street
Salem, Massachusetts 01970

RE: Revolving Funds

Dear Mayor McCarthy:

Massachusetts General Law Chapter 44 Section 53E ½ allows for a city the annually authorized the use of revolving funds by departments which shall be accounted for separately from all other monies in the city. The revenues collected for each program are credited to individual accounts and the expenditures made from these funds can be made without further appropriation in connection with the program that each revolving fund supports.

The City Council shall vote each year prior to the respective fiscal year for the authorization of such account. Attached is a summary of the revolving funds of the City that lists the department, fund name, fund account number, program and purpose, type of receipt credited, and the maximum dollar spending allowance from each revolving fund.

This annual process is part of the budget process, and, as such, I recommend that we authorize all accounts as listed on the attached council order.

Respectfully yours,

A handwritten signature in dark ink, appearing to read "Anna Freedman", is written over a circular embossed seal.

Anna Freedman
Finance Director



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Please see the following Close Out (CO) items from Chief Financial Officer Anna Freedman relative to the FY2023 budget closing and preparing for the FY2024 budget process.

The following attachments and related materials include.

1. Revolving Fund annual ceiling approval
2. New Tax Title Revolving Fund
3. GF CIP Bond Order
4. WS CIP Bond Order
5. Short Term CIP Appropriation
6. Retained Earnings Transfer W/S
7. Retained Earnings Transfer Trash
8. Sewer Rate Ordinance
9. Water Rate Ordinance
10. Trash Fee Ordinance

Sincerely,

A handwritten signature in black ink, appearing to read "Robert K. McCarthy", is written over a horizontal line.

Robert K. McCarthy
Acting Mayor
City of Salem



CITY OF SALEM

In City Council,

Ordered:

May 25, 2023

That the City of Salem hereby accepts Massachusetts General Law Chapter 60, Section 15B to allow the City to establish by vote of the Salem City Council a Tax Title Collection Revolving Funds for the City Collector.

Such Tax Title Collection Revolving Fund shall be accounted for separately from all other monies and to which shall be credited any fees, charges and costs incurred by such officer under sections 15, 55, 62, 65, 68 or 79 of M.G.L. Chapter 60 and collected upon the redemption of tax titles and sales of real property acquired through foreclosures of tax titles. Expenditures may be made from such revolving fund without further appropriation, subject to the provisions of the accepted section; provided, however, that expenditures shall not be made or liabilities incurred from this revolving fund in excess of the balance of the fund nor in excess of the total authorized expenditures from this fund, nor shall any expenditures be made unless approved in accordance with sections 52 and 56 of M.G.L. Chapter 41.



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Please see the following Close Out (CO) items from Chief Financial Officer Anna Freedman relative to the FY2023 budget closing and preparing for the FY2024 budget process.

The following attachments and related materials include.

1. Revolving Fund annual ceiling approval
2. New Tax Title Revolving Fund
3. GF CIP Bond Order
4. WS CIP Bond Order
5. Short Term CIP Appropriation
6. Retained Earnings Transfer W/S
7. Retained Earnings Transfer Trash
8. Sewer Rate Ordinance
9. Water Rate Ordinance
10. Trash Fee Ordinance

Sincerely,

A handwritten signature in black ink, appearing to read "Robert K. McCarthy", is written over a horizontal line.

Robert K. McCarthy
Acting Mayor
City of Salem

City of Salem

In the year Two Thousand and Twenty-three

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

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

Section 1.

Chapter 46, Section 66 is hereby amended by deleting subparagraph (b) in its entirety and replacing it with the following:

“(b) The rate for all water furnished by meter measurements effective July 1, 2023, shall be as follows:

(1) Residential, per 100 cubic feet \$4.06

(2) Nonresidential, per 100 cubic feet \$5.49

Section 2. Chapter 46, Section 66 is hereby further amended by deleting subparagraph (e) in its entirety and replacing it with the following:

“(e) The minimum rate for residential metered water for each quarter shall be \$40.60 per 1000 cubic feet effective July 1, 2023.

The use of all water and sewer funds and SESD funds shall be excluded from all private development projects.”

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



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Please see the following Close Out (CO) items from Chief Financial Officer Anna Freedman relative to the FY2023 budget closing and preparing for the FY2024 budget process.

The following attachments and related materials include.

1. Revolving Fund annual ceiling approval
2. New Tax Title Revolving Fund
3. GF CIP Bond Order
4. WS CIP Bond Order
5. Short Term CIP Appropriation
6. Retained Earnings Transfer W/S
7. Retained Earnings Transfer Trash
8. Sewer Rate Ordinance
9. Water Rate Ordinance
10. Trash Fee Ordinance

Sincerely,

A handwritten signature in black ink, appearing to read "Robert K. McCarthy", is written over a horizontal line.

Robert K. McCarthy
Acting Mayor
City of Salem

City of Salem

In the year Two Thousand and Twenty-three

An Ordinance *to amend an Ordinance relative to Sewer User Charges*

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

Section 1.

Chapter 46, Section 230 is hereby amended by deleting subsection (c) in its entirety and replacing it with the following:

“(c) The rates for sewer use charges effective July 1, 2023, shall be as follows:

Residential, per 100 cubic feet...	\$ 7.81
Nonresidential, per 100 cubic feet up to 25,000 cubic feet per month	\$11.83
Nonresidential, per 100 cubic feet for 25,000 cubic feet and greater per month	\$15.15

The use of all water and sewer funds and SESD funds shall be excluded from all private development projects.”

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



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Please see the following Close Out (CO) items from Chief Financial Officer Anna Freedman relative to the FY2023 budget closing and preparing for the FY2024 budget process.

The following attachments and related materials include.

1. Revolving Fund annual ceiling approval
2. New Tax Title Revolving Fund
3. GF CIP Bond Order
4. WS CIP Bond Order
5. Short Term CIP Appropriation
6. Retained Earnings Transfer W/S
7. Retained Earnings Transfer Trash
8. Sewer Rate Ordinance
9. Water Rate Ordinance
10. Trash Fee Ordinance

Sincerely,

A handwritten signature in black ink, appearing to read "Robert K. McCarthy", is written over a horizontal line.

Robert K. McCarthy
Acting Mayor
City of Salem

City of Salem

In the year Two Thousand and Twenty-three

An Ordinance *to amend an Ordinance relative to solid waste management*

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

Section 1.

1) Chapter 36, Section 36-6 Collection fee for certain residences is hereby amended by deleting the fee of "\$20.50" as it appears in paragraph (a) and replacing it with the fee of "\$21.12" and further amending this paragraph (a) by deleting the fee of "\$130.25" and replacing it with a fee of "\$134.16".

2) Chapter 36, Section 36-8 Collection fee for certain commercial establishments is hereby amended by deleting the fee of "\$29.75" and replacing it with the fee of "\$30.64".

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



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Please see the following Close Out (CO) items from Chief Financial Officer Anna Freedman relative to the FY2023 budget closing and preparing for the FY2024 budget process.

The following attachments and related materials include.

1. Revolving Fund annual ceiling approval
2. New Tax Title Revolving Fund
3. GF CIP Bond Order
4. WS CIP Bond Order
5. Short Term CIP Appropriation
6. Retained Earnings Transfer W/S
7. Retained Earnings Transfer Trash
8. Sewer Rate Ordinance
9. Water Rate Ordinance
10. Trash Fee Ordinance

Sincerely,

A handwritten signature in black ink, appearing to read "Robert K. McCarthy", is written over a horizontal line.

Robert K. McCarthy
Acting Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

Robert K. McCarthy
Acting Mayor

May 25, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

In accordance with Section 55 of the City of Salem Charter, I am offering my VETO and returning, with written objections, Resolution 269A of 2023 adopted by the City Council on May 11, 2023, ordering the Mayor to adopt a resolution relative to enforcement and practices related to psilocybin.

I fully appreciate the passion and interest that the Council has in furthering our commitment to mental health and related stigmas associated with various medicinal alternatives. Having not personally attended all the related Sub-Committee and Council meetings on the topic, I want to be respectful of the process and the collective deliberation and leadership relative to this topic.

However, upon follow-up with related law enforcement leaders, especially Police Chief Lucas Miller, our understanding is that final language included terminology that was originally designed to be omitted. In particular, any language that includes the words "distribution" will not be authorized under this Administration.

My objections to this Resolution remain solely focused on the inclusion of the word "distribution," as we strongly believe this encourages illicit operations that will not be compatible with a lawful society. However, should the Council submit a revised proposal – which we strongly encourage – with these adjustments, we will welcome the matter for successful final adoption.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert K. McCarthy", is written over a horizontal line.

Robert K. McCarthy
Acting Mayor
City of Salem

City of Salem

In the year Two Thousand and Twenty-three

An Ordinance to amend an Ordinance relative to Traffic, Ch. 42 Sec. 50B

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

Section 1. Chapter 42, Section 50B – “Handicap Zone Limited Time” is hereby amended by adding the following:

In Front of #44 Forrester Street, running in an easterly direction for a distance of 20 feet, “Handicap Parking, Limited Time, Tow Zone”

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



City of Salem, Massachusetts
Office of the City Council
City Hall



REQUEST FOR TRAFFIC ORDINANCE RECOMMENDATION

MEMO TO: Lt. David Tucker Police Traffic Division
FROM: Councilor McCarthy DATE: May 23, 2023

In accordance with the Council Rule 32A, I hereby request your recommendation for the following Traffic Ordinance:

NAME OF STREET Forrester Street

TYPE OF STREET CHANGE Handicapped Zones, Limited Time

DESCRIPTION OF AREA WHERE CHANGE IS REQUESTED In front of 44 Forrester Street.

COUNCILLOR'S COMMENTS/EXPLANATION A resident of 44 Forrester Street, who has a disability, has requested an accessible parking space. The resident has no off-street parking and the on-street parking in the area is heavily used. They often have to park a considerable distance away and have a difficult walk home.

POLICE TRAFFIC DIVISION RECOMMENDATION

The Police Traffic Division hereby submits the following recommendation for the above request:

XX APPROVAL
 DENIAL
 TRIAL PERIOD

CHAPTER: 42 SECTION: 50B TITLE: Handicapped Zones, Limited Time

DESCRIPTION: Forrester Street – in front of #44 Forrester Street, running in an easterly direction for twenty (20) feet.

COMMENTS (IF ANY):

Lt. David Tucker

POLICE TRAFFIC DIVISION

RETURN THIS FORM TO THE CITY CLERK'S OFFICE

City of Salem Clerk's Office, 93 Washington St, Salem, Massachusetts 01970

(978) 745-9595 ext 41202 www.salem.com

City of Salem

In the year Two Thousand and Twenty-Three

An Ordinance Relative to Traffic

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

Section 1. Ch. 42 Section 51 – “Parking Prohibited on certain streets”

Jefferson Ave – Parking Prohibited on Certain Streets – starting at the driveway at 399 Jefferson Avenue and running east for 35 feet.

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



City of Salem, Massachusetts
Office of the City Council
City Hall



REQUEST FOR TRAFFIC ORDINANCE RECOMMENDATION

MEMO TO: Lt. David Tucker Police Traffic Division
FROM: Councilor Cohen DATE: May 23, 2023

In accordance with the Council Rule 32A, I hereby request your recommendation for the following Traffic Ordinance:

NAME OF STREET Jefferson Avenue

TYPE OF STREET CHANGE Parking Prohibited on Certain Streets

DESCRIPTION OF AREA WHERE CHANGE IS REQUESTED 399 Jefferson Avenue.

COUNCILLOR'S COMMENTS/EXPLANATION There is a small area between the driveway at 399 Jefferson and the driveway to the CVS plaza. When a vehicle is parked here, it makes it more difficult and dangerous to exit from either driveway.

POLICE TRAFFIC DIVISION RECOMMENDATION

The Police Traffic Division hereby submits the following recommendation for the above request:

XX APPROVAL

 DENIAL

 TRIAL PERIOD

CHAPTER: 42 SECTION: 51 TITLE: Parking Prohibited on Certain Streets

DESCRIPTION: Jefferson Avenue – Parking Prohibited on Certain Streets – starting at the driveway at 399 Jefferson Avenue and running east for 35 feet.

COMMENTS (IF ANY):

Lt. David Tucker

POLICE TRAFFIC DIVISION

RETURN THIS FORM TO THE CITY CLERK'S OFFICE

City of Salem Clerk's Office, 93 Washington St, Salem Massachusetts 01970

(978) 745-9595 ext 41202 www.salem.com



CITY OF SALEM

In City Council, May 25, 2023

ORDERED: In accordance with MGL Chapter 41, Section 110A, to authorize the City Clerk's Office to remain closed on any or all Saturdays as may be determined from time to time, and to treat Saturdays as a legal holiday for the purpose of calculating the time frame for filing matters in that office.

City of Salem, Massachusetts
Office of the City Clerk

Ilene Simons
City Clerk



Room 1
City Hall

TO: SALEM CITY COUNCIL
FROM: ILENE SIMONS, CITY CLERK
DATE: MAY 23, 2023
RE: ORDER TO ACCEPT MGL CH. 41, SEC. 110A

Dear Councillors:

I'd like to propose the acceptance of MGL Chapter 41 Section 110A for the City Clerk's Office. This would make it so when a Voter Registration falls on a Saturday or Holiday, I can move it to Friday or the workday before.

With the recent passing of the Votes Act, voter registration deadlines have changed. Prior to 2020, the last day to register to vote (LDR) was 20 days before an election which fell on a Wednesday, which is a regular business day, and the Election's office had to remain open from 8:00 AM until 8:00 PM. Now the LDR is 10 days before the election. For Tuesday elections this deadline now becomes a Saturday, and our office must be open from 9 AM to 5PM.

With the acceptance of this MGL, we could opt to have our deadline for our voter registration sessions on the previous business day, Friday, until 5:00 PM avoiding the extensive cost that would otherwise be incurred through the need to open the building, additional overtime to staff the office, and requesting a police detail especially in October. **This provision is for municipal elections only.** Should we anticipate a very large voter turnout at any given local election, we could choose to open on the Saturday for voter registration but will no longer be required by law to do so.

There are now numerous avenues available for voter registration, including in-person, by mail, on-line, registry of motor vehicles and automatic voter registration; therefore, we would not be disenfranchising anyone from registering to vote. We must accept people who register to vote at the RMV on that Friday until 11:59 PM. I will continue to post these deadline dates to my website, send out robo calls reminding residents, and advertise the dates and hours.

I am in the process of setting my election calendar that outlines specific dates and times for deadlines including the last day to register to vote.

Therefore, I respectfully request that the City Council accept MGL Ch. 41 of Sec. 110A for our local elections.

I have enclosed the past 10 years of the last day to register to vote reports for local elections from 2003 to 2023. Other than 2005*, the lowest number of walk-ins is zero (0) and the highest is nine (9). (*2005 was the first election for a 4-year Mayor.) Also enclosed is a survey I sent to all communities in Massachusetts.

Respectfully,

Ilene Simons
City Clerk

Part I	ADMINISTRATION OF THE GOVERNMENT
Title VII	CITIES, TOWNS AND DISTRICTS
Chapter 41	OFFICERS AND EMPLOYEES OF CITIES, TOWNS AND DISTRICTS
Section 110A	OFFICE HOURS ON SATURDAY

Section 110A. Any public office in any city or town may remain closed on any of all Saturdays as may be determined from time to time, in a city by the city council, subject to the provisions of the city charter, or, in a town, by vote of the town at a special or regular town meeting, and the provisions of section nine of chapter four shall apply in the case of such closing of any such office on any Saturday to the same extent as if such Saturday were a legal holiday.

Part I	ADMINISTRATION OF THE GOVERNMENT
Title I	JURISDICTION AND EMBLEMS OF THE COMMONWEALTH, THE GENERAL COURT, STATUTES AND PUBLIC DOCUMENTS
Chapter 4	STATUTES
Section 9	TIME FOR PERFORMANCE OF ACTS PERFORMABLE ON SUNDAY OR HOLIDAY

Section 9. Except as otherwise provided, when the day or the last day for the performance of any act, including the making of any payment or tender of payment, authorized or required by statute or by contract, falls on Sunday or a legal holiday, the act may, unless it is specifically authorized or required to be performed on Sunday or on a legal holiday, be performed on the next succeeding business day.

SATURDAY, MAY 6, 2023

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON SATURDAY, MAY 6, 2023, FROM 9:00 A.M. TO 5:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE **SPECIAL MAYORAL ELECTION**. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 9:00 A.M. TO 5:00 P.M. WAS ASST. CITY CLERK OF ELECTIONS, ROCHELLE SPORT, SR. CLERK, ALEX AYUBE, AND PART-TIME CLERK, SHEILA DaVILA

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 9:00 A.M. TO 5:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	4	1		3			
MAIL-IN							
RMV							
ONLINE							
CHANGE OF PARTY							
CHANGE OF ADDRESS							
DUPLICATE							
INACTIVES							
TOTAL	4						

ILENE SIMONS
CITY CLERK

SATURDAY, MARCH 18, 2023

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON SATURDAY, MARCH 18, 2023, FROM 9:00 A.M. TO 5:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE SPECIAL MAYORAL PRELIMINARY ELECTION. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 9:00 A.M. TO 5:00 P.M. WAS ASST. CITY CLERK OF ELECTIONS, ROCHELLE SPORT, SR. CLERK, ALEX AYUBE

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 9:00 A.M. TO 5:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	2	1		1			
MAIL-IN							
RMV							
ONLINE							
CHANGE OF PARTY	1						
CHANGE OF ADDRESS							
DUPLICATE							
INACTIVES							
TOTAL	3						

ILENE SIMONS
CITY CLERK

WEDNESDAY, OCTOBER 13, 2021

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, OCTOBER 13, 2021, FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY BIENNIAL PRELIMINARY. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WAS ASST. CITY CLERK OF ELECTIONS, ROCHELLE SPORT, ASST REGIST., ALEX AYUBE, AND JR. CLERK/ TRANSLATOR, JULIO MOTA. IN ATTENDANCE FROM 4:00 P.M TO 8:00 P.M. WAS ASST. CITY CLERK OF ELECTIONS, ROCHELLE SPORT, ASST. REGIST., ALEX AYUBE, AND JR. CLERK/ TRANSLATOR, JULIO MOTA.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE							
MAIL-IN	23	10	1	12			
RMV	40						
ONLINE	13	6	1	6			
CHANGE OF PARTY							
CHANGE OF ADDRESS							
DUPLICATE	48						
INACTIVES							
TOTAL	124						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	1			1			
MAIL-IN	26	11	1	15			
RMV	24						
ONLINE							
CHANGE OF PARTY							
CHANGE OF ADDRESS							
DUPLICATE	19						
INACTIVES							
TOTAL	70						

ILENE SIMONS
CITY CLERK

WEDNESDAY, AUGUST 25, 2021

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, AUGUST 28, 2019 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY BIENNIAL PRELIMINARY. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WAS ASST. CITY CLERK OF ELECTIONS, ROCHELLE SPORT, SR. CLERK, ALEX AYUBE, AND JR. CLERK/ TRANSLATOR, JULIO MOTA. IN ATTENDANCE FROM 4:00 P.M TO 8:00 P.M. WAS ASST. CITY CLERK OF ELECTIONS, ROCHELLE SPORT, SR. CLERK, ALEX AYUBE, AND JR. CLERK/ TRANSLATOR, JULIO MOTA.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	4	1	1	2			
MAIL-IN	1			1			
RMV	113						
ONLINE	36						
CHANGE OF PARTY							
CHANGE OF ADDRESS							
DUPLICATE							
INACTIVES							
TOTAL	154						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	1	1					
MAIL-IN							
RMV							
CHANGE OF PARTY							
CHANGE OF ADDRESS							
DUPLICATE							
INACTIVES							
TOTAL	1						

ILENE SIMONS
CITY CLERK

WEDNESDAY, OCTOBER 16, 2019

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, OCTOBER 16, 2019 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY BIENNIAL ELECTION. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WAS ASST. CITY CLERK OF ELECTIONS, ROCHELLE SPORT, SR. CLERK, ALEX AYUBE, AND JR. CLERK/ TRANSLATOR, JULIO MOTA. IN ATTENDANCE FROM 4:00 P.M TO 8:00 P.M. WAS ASST. CITY CLERK OF ELECTIONS, ROCHELLE SPORT, SR. CLERK, ALEX AYUBE, AND JR. CLERK/ TRANSLATOR, JULIO MOTA.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	3		1	2			
MAIL-IN	36	13	1	22			
RMV							
ONLINE							
CHANGE OF PARTY	2	1		1			
CHANGE OF ADDRESS							
DUPLICATE							
INACTIVES	4						
TOTAL	45						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	2	1	1				
MAIL-IN	16	6	2	8			
RMV	21	6	3	12			
ONLINE	8	3		5			
CHANGE OF PARTY							
CHANGE OF ADDRESS							
DUPLICATE	3						
INACTIVES							
TOTAL	50						

ILENE SIMONS
CITY CLERK

WEDNESDAY, OCTOBER 18, 2017

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, OCTOBER 18, 2017 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY BIENNIAL. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WAS ELECTION ASSISTANT ROCHELLE SPORT AND ASST. REGISTRAR MAUREEN FISHER. IN ATTENDANCE FROM 4:00 P.M TO 8:00 P.M. WAS ELECTION ASST., ROCHELLE SPORT AND ASST. REGISTRAR MAUREEN FISHER.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	5	3		2			
MAIL-IN	20	8	1	9	1		1
RMV							
CHANGE OF PARTY	2						
CHANGE OF ADDRESS							
DUPLICATE							
INACTIVES							
TOTAL	27						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	6	3		3			
MAIL-IN	6	6					
RMV							
CHANGE OF PARTY							
CHANGE OF ADDRESS	3						
DUPLICATE							
INACTIVES							
TOTAL	15						

CHERYL A. LAPOINTE
CITY CLERK

WEDNESDAY, OCTOBER 14, 2015

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, OCTOBER 14, 2015 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY BIENNIAL PRELIMINARY. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WAS ELECTION ASST. ROCHELLE SPORT & ASST. REGISTRAR MAUREEN FISHER. IN ATTENDANCE FROM 4:00 P.M. TO 8:00 P.M. WAS ELECTION ASST. ROCHELLE SPORT & ASST. REGISTRAR MAUREEN FISHER.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	7	3		4			
MAIL-IN							
RMV	14						
CHANGE OF PARTY							
CHANGE OF ADDRESS	1						
DUPLICATE							
INACTIVES	2						
TOTAL							

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE							
MAIL-IN	9	9					
RMV							
CHANGE OF PARTY							
CHANGE OF ADDRESS	1						
DUPLICATE							
INACTIVES							
TOTAL							

CHERYL A. LAPOINTE
CITY CLERK

WEDNESDAY, SEPTEMBER 9, 2015

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, AUGUST 28, 2013 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY BIENNIAL PRELIMINARY. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WAS ELECTION ASSISTANT ROCHELLE SPORT AND ASST. REGISTRAR MAUREEN E. FISHER. IN ATTENDANCE FROM 4:00 P.M TO 8:00 P.M. WAS ELECTION ASST., ROCHELLE SPORT AND ASST. REGISTRAR, MAUREEN E. FISHER.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	2			2			
MAIL-IN	2	1		1			
RMV	10						
CHANGE OF PARTY	0						
CHANGE OF ADDRESS	1						
DUPLICATE	2						
INACTIVES	0						
TOTAL	17						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE							
MAIL-IN							
RMV							
CHANGE OF PARTY							
CHANGE OF ADDRESS							
DUPLICATE							
INACTIVES							
TOTAL							

CHERYL A. LAPOINTE
CITY CLERK

WEDNESDAY, OCTOBER 16, 2013

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, AUGUST 28, 2013 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY BIENNIAL PRELIMINARY. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WAS ELECTION ASSISTANT ROCHELLE SPORT AND ASST. REGISTRAR MAUREEN FISHER. IN ATTENDANCE FROM 4:00 P.M. TO 8:00 P.M. WAS ELECTION ASST., ROCHELLE SPORT AND CITY CLERK, CHERYL LAPOINTE.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	4	2		2			
MAIL-IN	8	3	1	4			
RMV							
CHANGE OF PARTY							
CHANGE OF ADDRESS							
DUPLICATE							
INACTIVES							
TOTAL	12						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE							
MAIL-IN	4	1	1	2			
RMV	41						
CHANGE OF PARTY							
CHANGE OF ADDRESS	1						
DUPLICATE							
INACTIVES	6						
TOTAL	45						

CHERYL A. LAPOINTE
CITY CLERK

WEDNESDAY, OCTOBER 19, 2011

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, OCTOBER 19, 2011 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY BIENNIAL. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WAS ELECTION ASSISTANT, ROCHELLE SPORT. IN ATTENDANCE FROM 4:00 P.M TO 8:00 P.M. WERE CITY CLERK, CHERYL LaPOINTE; ASST. CITY CLERK, ILENE SIMONS, AND ELECTION ASST., ROCHELLE SPORT.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	2			2			
MAIL-IN	1	1					
RMV							
CHANGE OF PARTY							
CHANGE OF ADDRESS	1						
DUPLICATE							
INACTIVES	1						
TOTAL	3						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	5			5			
MAIL-IN	7	2		5			
RMV	25						
CHANGE OF PARTY	2						
CHANGE OF ADDRESS	3						
DUPLICATE	3						
INACTIVES	4						
TOTAL							

CHERYL A. LAPOINTE
CITY CLERK

WEDNESDAY, OCTOBER 14, 2009

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, OCTOBER 14, 2009 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY BIENNIAL PRELIMINARY. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WAS ELECTION ASSISTANT, ROCHELLE SPORT AND ASST. REGISTRAR, MARCIA KIRKPATRICK. IN ATTENDANCE FROM 4:00 P.M. TO 8:00 P.M. WERE CITY CLERK, CHERYL LAPOINTE AND ELECTION ASST., ROCHELLE SPORT.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	4	1		3			
MAIL-IN	1			1			
RMV	58						
CHANGE OF PARTY							
CHANGE OF ADDRESS							
DUPLICATE							
INACTIVES							
TOTAL	63						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	1	1					
MAIL-IN							
RMV							
CHANGE OF PARTY							
CHANGE OF ADDRESS							
DUPLICATE							
INACTIVES							
TOTAL	1						

CHERYL A. LAPOINTE
CITY CLERK

WEDNESDAY, OCTOBER 17, 2007

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, OCTOBER 17, 2007 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY BIENNIAL ELECTION. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WAS ELECTION ASST., ROCHELLE SPORT AND ASST. REGISTRAR, MARCIA KIRKPATRICK. IN ATTENDANCE FROM 4:00 P.M. TO 8:00 P.M. WERE ELECTION ASST., ROCHELLE SPORT AND ASST. REGISTRAR, MARCIA KIRKPATRICK.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	9	4	1	4	0	0	0
MAIL-IN	2	1	0	1	0	0	0
RMV	8	3	1	3	0	1	0
CHANGE OF PARTY	2						
CHANGE OF ADDRESS	1						
DUPLICATE	4						
INACTIVES	0						
TOTAL	19						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	3	2	0	1	0	0	0
MAIL-IN	2	2	0	0	0	0	0
RMV	0						
CHANGE OF PARTY							
CHANGE OF ADDRESS	2						
DUPLICATE	1						
INACTIVES	2						
TOTAL	5						

CHERYL A. LAPOINTE
CITY CLERK

WEDNESDAY, AUGUST 31, 2005 *

First Election w/ off
of Mayor 4yr Term

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, AUGUST 31, 2005 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY PRELIMINARY ELECTION. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WERE ELECTION ASST. ROCHELLE SPORT AND ASST. REGISTRAR DONNA GRIGGS. IN ATTENDANCE FROM 4:00 P.M. TO 8:00 P.M. WERE CITY CLERK, CHERYL A. LAPOINTE; ELECTION ASST., ROCHELLE SPORT; AND ASST. REGISTRAR, DONNA GRIGGS.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	30	10	1	19			
MAIL-IN	15	8	0	7			
RMV	13	4	3	6			
CHANGE OF PARTY	2						
CHANGE OF ADDRESS	2						
DUPLICATE	0						
INACTIVES	3						
TOTAL	65						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	10	1	1	8			
MAIL-IN	34	29	0	5			
RMV	0						
CHANGE OF PARTY	4	4					
CHANGE OF ADDRESS	6	6					
DUPLICATE	4	4					
INACTIVES	5	5					
TOTAL	63						

CHERYL A. LAPOINTE
CITY CLERK

WEDNESDAY, OCTOBER 15, 2003

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, OCTOBER 15, 2003 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY FINAL ELECTION. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WERE ELECTION ASSISTANT, PATRICIA CORNEAU AND ASSISTANT REGISTRAR ILENE SIMONS. IN ATTENDANCE FROM 4:00 P.M. TO 8:00 P.M. WERE CITY CLERK, DEBORAH E. BURKINSHAW, ELECTION ASSISTANT, PATRICIA CORNEAU AND ASSISTANT REGISTRAR ILENE SIMONS.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	7	3		3	1		
MAIL-IN	9	3	1	5			
RMV	3	1		2			
CHANGE OF PARTY	1	1					
CHANGE OF ADDRESS	1						
DUPLICATE	2						
INACTIVES	1						
TOTAL	24						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	6	2	1	3			
MAIL-IN	22	17		5			
RMV	8	1	2	5			
CHANGE OF PARTY	1	1					
CHANGE OF ADDRESS	3						
DUPLICATE							
INACTIVES	2						
TOTAL	42						

DEBORAH E. BURKINSHAW
CITY CLERK

WEDNESDAY, SEPTEMBER 3, 2003

A VOTER REGISTRATION SESSION WAS HELD AT CITY HALL ON WEDNESDAY, SEPTEMBER 3, 2003 FROM 8:00 A.M. TO 8:00 P.M. FOR THE PURPOSE OF REGISTERING VOTERS FOR THE CITY PRELIMINARY ELECTION. THIS WAS THE LAST DAY TO REGISTER TO VOTE.

IN ATTENDANCE FROM 8:00 A.M. TO 4:00 P.M. WERE ELECTION ASSISTANT, PATRICIA CORNEAU AND ASSISTANT REGISTRAR ILENE SIMONS. IN ATTENDANCE FROM 4:00 P.M. TO 8:00 P.M. WERE CITY CLERK, DEBORAH E. BURKINSHAW, ELECTION ASSISTANT, PATRICIA CORNEAU AND ASSISTANT REGISTRAR ILENE SIMONS.

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 8:00 A.M. TO 4:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	1			1			
MAIL-IN	17	12		5			
RMV							
CHANGE OF PARTY	4	3			1		
CHANGE OF ADDRESS	6						
DUPLICATE	6						
INACTIVES	23						
TOTAL	57						

THE FOLLOWING REGISTRATIONS WERE TAKEN FROM 4:00 P.M. TO 8:00 P.M.:

	# OF REG	DEM	REP	UNENROLLED	LIB	GREEN	OTHER
IN OFFICE	6	1		5			
MAIL-IN	3	3					
RMV	2			2			
CHANGE OF PARTY	1	1					
CHANGE OF ADDRESS	1						
DUPLICATE							
INACTIVES	2						
TOTAL	15						

DEBORAH E. BURKINSHAW
CITY CLERK

City/Town	Accepted Y/N	Date Accepted (if known)	Population	# of Registered Voters	Comments
Peabody	Y	2/9/2023			explained the expenses involved & the other methods residents have to register
Norfolk	Y	Years Ago			
Bourne	Y	5/1/2023			
Haverhill	N		67,000	48,000	
Randolph	N				
Braintree	Y	1951	39,143	28,000	provided history of LDR #, chart of other ways to register, cost of 8 hours of overtime
Hadley	Y	May of 2013	5,000	3,900	
West Bridgewater	Y	June of 2016	7,866	5,600	
Lanesborough	Y	2021	3,200	2,500	Explained that it allowed the Town Clerk's Office to treat Saturday as legal holiday
Burlington	Y	1/23/2017	27,989	17,613	Provided # of people who came in to register on last day (10-15 maybe)
Wayland	Y				Already accepted before started there
Bridgewater	Y	3/9/1957	28,633	18,130	
Auburn	Y	2017			
Marlborough	Y	1947			
Freetown	Y	6/4/2012	9,206	6,984	
Melrose	Y	2002	29,817	21,000	
Longmeadow	Y	5/9/2023	14,429	12,442	explained cost savings of paying employees vs # that comes in (2 people came in on Saturday)
Beverly	N				
Bernardston	Y	2021	2,100	1,800	
Southborough	Y	2021	10,300	7,400	only once in the past 8 years has someone com in after normal hours or on a Saturday. Save \$ (OT)
Nantucket	Y		13,500	9,400	
Danvers	N				
Wenham	Y	Nov. 2011	5,124	2,815	
Lynnfield	Y	Oct. 2015	12,968	9,513	
Hancock	N				Town Clerk's office only open Thursdays 8am to noon & 1st Saturday of every month from 9-11am



north shore community
development coalition

Board of Trustees
Frank Nitkiewicz,
President

Mikki Wilson,
Vice President
Faith Glickman Rossi,
Treasurer
Diana Moreno,
Clerk

Brian Castellanos
Xavier Cole
Hannah Commass
Naomi Cottrell
Deborah Greel
Gina Jacob
Ariel Noesi
Adriana Paz
Eileen Quinn
Leonette Strout
Sarah Tarbet

May 19, 2023

City Council President, Megan Stott
Cc: Ilene Simons, City Clerk
Cc: Alice Merkl, Councillor-at-large
93 Washington Street
Salem, MA 01970

Dear Councillor Stott,

I hope this letter finds you in good health and good spirits.

On Saturday, September 30, 2023, North Shore Community Development Coalition (CDC) would like to host Fiesta en la Calle, the Point's annual Block Party on Peabody Street from 2:00 to 6:00 PM. This event was held from 2017 to 2019, but we paused the event due to the pandemic. We respectfully request that all vehicles are cleared from Peabody Street between the hours of 10:00 AM and 8:00 PM, which will allow us time for setup and breakdown. We ask that cars remaining during this day and time are at risk of being towed.

North Shore CDC will notify all residents of this request by posting signs and going door-to-door to eliminate any confusion. This request is to ensure order and pedestrian safety before, during, and after Fiesta en la Calle.

This event will have live music, food trucks, family friendly activities, art, and tabling for local groups and businesses along Peabody Street. We will not be blocking the entrance to the Wendy's parking lot and drive thru. We hope that if our request is accepted that you will be able to join us.

Should you have any questions, please don't hesitate to contact me via email at aganem@northshorecdc.org or call 978-825-4004.

With much appreciation,

Ashley Ganem
Senior Communications + Events Manager
North Shore CDC

North Shore Community
Development Coalition, Inc.
96 Lafayette St, 2nd Floor
Salem MA 01970
978-745-8071
@northshorecdc
@urban.art.museum
www.northshorecdc.org
www.puntourbanartmuseum.org

North Shore Community Development Coalition, Inc. invests in
neighborhoods to create thriving communities.

255

CITY OF SALEM

In the year two thousand and twenty-three

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 Zone Limited Time” is hereby amended by adding the following:

North Street - in front of #227 North Street, running in a southerly direction for a distance of twenty (20) feet, “Handicap Parking, Limited Time, Tow Zone”

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

In City Council May 11, 2023
Adopted for first passage

ATTEST:

ILENE SIMONS
CITY CLERK

City of Salem

#256

In the year Two Thousand and Twenty-Three

An Ordinance Relative to Traffic

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

Section 1. Section 17 – Penalties of Article I is hereby amended by deleting the following from Section 17B - Municipal Parking Lot Made Available for Local Youth Fundraising:

of \$20.00

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

In City Council May 11, 2025
Adopted for first passage

ATTEST:

ILENE SIMONS
CITY CLERK