

# Honey Dew Donuts

**Salem MT Donuts LLC**

138 Canal Street, Salem, MA

Tel. 978-498-4686

To Salem City Hall,

I am applying for an Early Open Common Victualler License. I purchased an existed Honey Dew Donuts located on 138 Canal st., which currently been operating the hours of 5:00 a.m – 8:00 p.m. I would like to continue operating during those hours. Many of the residents in Salem have to go to work early and love getting breakfast before work. For that reason is why I would like to continue to open at 5:00 a.m Monday – Sunday.

Sincerely,

George M. Tecci  
Manager/ Owner

HDDNorth@gmail.com

pd \$100 ck

2010 SEP 13 AM 9:33  
CITY CLERK  
SALEM, MASS.

ORDER FOR CONDUIT LOCATION

In the City Council for the City of Salem, Massachusetts.

ORDERED:

That permission be and hereby is granted to Comcast Cable Communications Management LCC., to lay and maintain underground conduits and manholes, with the wires and cables to be placed therein, under the surface of the following public way or ways as requested in petition of said Company dated September 24, 2018

**Northey Street:** Starting at Utility Pole No. 1237 excavating in the roadway to place (1) 3”PVC Conduit 55’± in a Westerly direction and then turning in a Southerly to the common driveway of 134-142 Bridge Street. Substantially as shown on plan, filed with said petition.

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

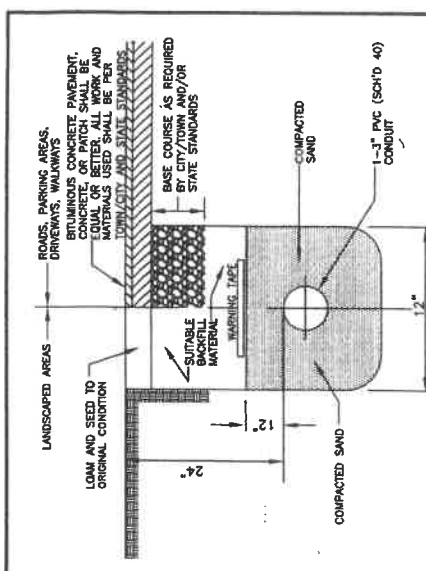
The foregoing permission is subject to the following conditions:

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

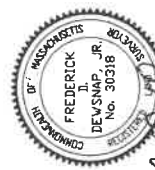
I hereby certify that the foregoing order was adopted at a meeting of the City Council for the City of Salem, Massachusetts, held on the \_\_\_\_\_ day of \_\_\_\_\_ 2018.

(over)

\_\_\_\_\_  
City Clerk



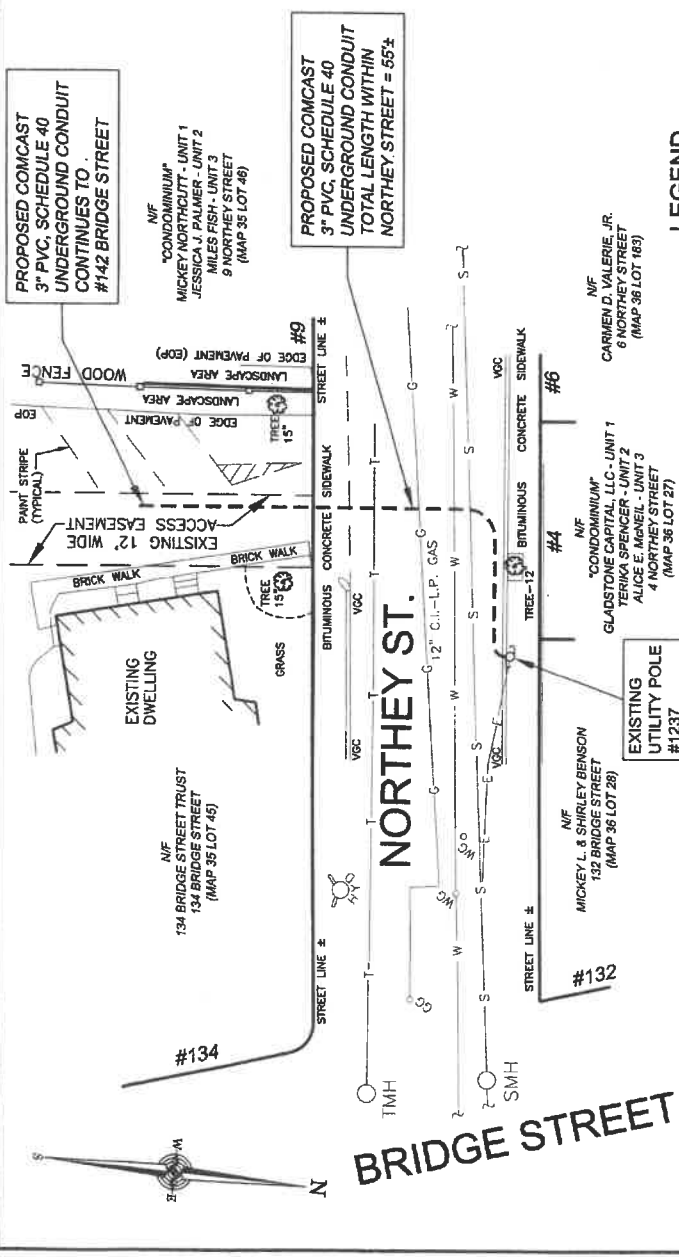
GENERAL CATV TRENCH DETAIL  
NOT TO SCALE



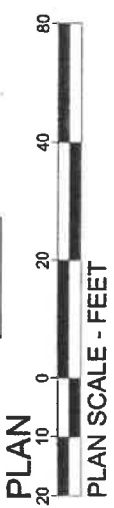
*Frederick D. Devsnap*

"WARD 6 - PRECINCT 2"

PROPOSED COMCAST UNDERGROUND	
ESSEX COUNTY	
NORTHEY STREET	
SALEM, MA	
Prepared for:	COMCAST # FORBES ROAD, SUITE #8 YORUBONK, MA 01901
Prepared by:	DEWSNAP ENGINEERING ASSOC. LLP 178 Lincoln Avenue - Salem, MA 01968 Tel. # (978) 253-0585
Date:	SEPTEMBER 21, 2018
Checked By:	F. D.D. & P.A.D.
Drawn By:	S.M.C. & P.A.D.
Field By:	P.A.D. & A.C.D.
Scale:	1"=20'
Sheet No. 1 of 1	



- LEGEND**
- VGC ——— VERTICAL GRANITE CURB
  - T ——— EXISTING TELEPHONE LINE
  - G ——— EXISTING GAS LINE
  - W ——— EXISTING WATER LINE
  - S ——— EXISTING SEWER LINE
  - — — — PROPOSED COMCAST UNDERGROUND CONDUIT
  - OSMH ○ SEWER MANHOLE
  - o WG ○ WATER GATE
  - OTMH ○ TELEPHONE MANHOLE
  - o GS ○ GAS GATE
  - HYDRANT



**NOTES:**

- This plan was prepared from record data on file at the City of Salem, the Essex South Registry of Deeds, and a field location survey performed by this office.
- The locations of underground utilities as shown are based on above ground structures and record drawings provided to the Surveyor. Locations of underground utilities/structures may vary from location hereon and are not warranted to be accurate and/or correct. Additional buried utilities/structures may be encountered. No excavations were performed during the progress of this survey to locate buried utilities/structures.
- Prior to any construction, the Contractor shall notify DIG-SAFE at least 72 hours in advance at 811 (National Call Number) for verification of utilities and for field locations.
- All work to be performed is the installation of a Comcast 3" PVC, Sch. 40 conduit within Northey Street.
- All work shall conform to the City of Salem Engineering and DPW Standards.
- The proposed Comcast conduits and structures shall be adjusted in the field per the Dig-Safe marks.
- Street/Property lines are not the result of a boundary survey and are considered to be approximate.

**CONSTRUCTION NOTES:**

- Following the Dig-Safe "mark out" and field verification of the existing underground utilities, the Proposed 3" PVC Comcast Conduit shall be adjusted in the field by the utility contractor to avoid being located over any existing utilities.



## CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll  
Mayor

October 18, 2018

Honorable Salem City Council  
Salem City Hall  
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

I reappoint, subject to City Council confirmation, the following member of the Salem Park and Recreation Commission.

First Name	Last Name	Address	Term	Term Expiration
Chris	Burke	65 Broad Street	5 years	10/18/2023

I recommend confirmation of his reappointment to the Park and Recreation Commission and ask that you join me in thanking him for his continued dedicated service and commitment to our community.

Very truly yours,

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

Kimberley Driscoll  
Mayor  
City of Salem

# CITY OF SALEM



In City Council, October 11, 2018

Ordered:

The City of Salem metered parking spaces at Riley Plaza, east and west, shall be increased to a flat rate of \$20.00 for 12 hours on the remaining Saturdays and Sundays during the month of October 2018 and for October 31, 2018. Parking spaces on Fort Avenue; Jefferson Avenue from Margin Street to Dove Avenue; Canal Street from Mill Street to Roslyn Street; and Margin Street shall be increased to a flat rate of \$10.00 for 12 hours for the remaining Saturdays and Sundays during the month of October 2018 and for October 31, 2018, with the spaces on these streets (exclusive of Riley Plaza) remaining free to Salem residents using a vehicle registered in Salem provided there are no other existing restrictions, including any resident parking restrictions, that would otherwise prohibit parking. Users of these parking spaces on these days must remit payment via the Passport Parking App.

In City Council October 11, 2018

Councillor Milo motioned to table matter until next meeting on October 18, 2018  
Motion adopted

ATTEST:

ILENE SIMONS  
CITY CLERK



# CITY OF SALEM

In City Council,

Ordered:

October 18, 2018

That the sum of Thirty-Two Thousand, Five Hundred and Eighty-Four Dollars and Sixty-Four Cents (\$32,584.64) be approved within the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to be expended for the FY 2019 contractual buyback(s) listed below in accordance with the recommendation of Her Honor the Mayor.

Name	Department	Amount
Amy Grover	School	32,584.64
		<b>32,584.64</b>



**CITY OF SALEM, MASSACHUSETTS**

Kimberley Driscoll  
Mayor

October 18, 2018

To the City Council  
City Hall  
Salem, Massachusetts

Ladies and Gentlemen of the Council:

Enclosed herewith is a request for an appropriation of Thirty-Two Thousand, Five Hundred and Eighty-Four Dollars and Sixty-Four Cents (\$32,584.64) from the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to fund the retirement buyback cost to be expended for the following School Department employee.

NAME	DEPARTMENT	AMOUNT
Amy Grover	School	\$32,584.64

I recommend passage of the accompanying Order.

Very truly yours,

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

Kimberley Driscoll  
Mayor



CITY OF SALEM, MASSACHUSETTS

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

KIMBERLEY DRISCOLL  
MAYOR

LISA B. CAMMARATA  
DIRECTOR OF HUMAN RESOURCES

MEMORANDUM

TO: Laurie Giardella, Finance Director  
DATE: October 9, 2018  
RE: Retirement Stabilization Fund

\*\*\*\*\*

Attached is a PAF for a former employee of the Salem Public Schools.

This former employee is contractually entitled to the following amount of sick leave buy back.

Amy Grover

80 sick days @ \$407.308 per day \$32,584.64

Total: \$32,584.64

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

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

  
Finance Director





# CITY OF SALEM

In City Council,

Ordered:

October 18, 2018

That the sum of Eight Thousand, Seven Hundred and Fifty-Three Dollars (\$8,753.00) be approved within the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to be expended for the FY 2019 contractual buyback(s) listed below in accordance with the recommendation of Her Honor the Mayor.

Name	Department	Amount
John McCarthy	Engineering	8,753.00
		<b>8,753.00</b>



**CITY OF SALEM, MASSACHUSETTS**

**Kimberley Driscoll  
Mayor**

October 18, 2018

To the City Council  
City Hall  
Salem, Massachusetts

Ladies and Gentlemen of the Council:

Enclosed herewith is a request for an appropriation of Eight Thousand, Seven Hundred and Fifty-Three Dollars (\$8,753.00) appropriated in the "Retirement Stabilization Fund-Vacation Sick/leave buyback account (83113-5146) to fund the retirement buyback cost to be expended for FY 2019 contractual buyback.

Name	Department	Amount
John McCarthy	Engineering	\$8,753.00

I recommend passage of the accompanying Order.

Very truly yours,

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

Kimberley Driscoll  
Mayor



KIMBERLEY DRISCOLL  
MAYOR

LISA B. CAMMARATA  
DIRECTOR OF HUMAN RESOURCES

# CITY OF SALEM, MASSACHUSETTS

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

## MEMORANDUM

**TO:** Laurie Giardella, Finance Director  
**DATE:** October 11, 2018  
**RE:** Retirement Stabilization Fund

\*\*\*\*\*  
Attached is a PAF for a former employee of the Engineering Department.

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

**John McCarthy**

229.00 sick hours @ \$23.0950 per hour	\$5,288.76
149.99 vacation hours @\$23.0950 per hour	\$3,464.24

**Total: \$8,753.00**

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

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

  
Finance Director



# CITY OF SALEM

In City Council,

Ordered:

October 18, 2018

To accept the donation(s) listed below totaling Five Thousand and Ten Dollars (\$5,010.00). These funds will be deposited into the account listed below in accordance with the recommendation of Her Honor the Mayor.

<b>From:</b>	<b>Fund Name</b>	<b>Org/Obj</b>	<b>Amount</b>
Eastern Bank	Police	24121-4830	\$ 5,010.00
<b>Total</b>			<b>\$ 5,010.00</b>



**CITY OF SALEM, MASSACHUSETTS**

**Kimberley Driscoll**

**Mayor**

October 18, 2018

Honorable Salem City Council  
Salem City Hall  
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Enclosed herewith is a request to accept the following donation in the amount of Five Thousand and Ten Dollars (\$5,010.00) from Eastern Bank to be deposited into the Police K9 Donation Fund 24121-4830.

In order to accept the donation approval must be given by both the Mayor and City Council. I ask that the members of the City Council join with me in accepting these funds to be used towards the Salem Police Department K9 Donation Fund.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Kim Driscoll".

Kimberley Driscoll  
Mayor



# City of Salem, Massachusetts

## Police Department Headquarters

CHIEF OF POLICE  
MARY E. BUTLER

October 9, 2018

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

Dear Mayor Driscoll:

I would like to request that the enclosed donation from **Eastern Bank** in the amount of Five Thousand Ten Dollars and 00/100 (\$5,010.00) be deposited into the following revenue account for sale of K9 t-shirts, sweatshirts and triangles:

Fund Name: K-9 Donation Account

Fund Number: 2412

Obj/Orj: 24121-4800

The purpose of this is to support the K-9 Donation Account.

Sincerely,

Chief Mary E. Butler

MEB:jc  
Enclosure



Boston, MA 02110

No. 01757619

58-179  
113

DATE October 09, 2018

PAY **\*\*\*FIVE THOUSAND TEN DOLLARS AND ZERO CENTS\*\***

\*\*\*\*\*5,010.00

TO THE ORDER OF \*\*\*SALEM POLICE K-9 SALES \*\*

**TREASURER'S CHECK**

AUTHORIZED SIGNATURE

*[Handwritten Signature]*  
Arlow Dittberg

AUTHORIZED SIGNATURE

RE: Frederick Ryan & Rosemary Connor

⑆01757619⑆ ⑆011301798⑆ 00 246 2⑆



# CITY OF SALEM

In City Council,

Ordered:

October 18, 2018

To accept the donation(s) listed below totaling One Thousand Dollars (\$1,000.00). These funds will be deposited into the account listed below in accordance with the recommendation of Her Honor the Mayor.

<b>From:</b>	<b>Fund Name</b>	<b>Org/Obj</b>	<b>Amount</b>
TCD Construction	Council on Aging	24011-4830	\$ 1,000.00
<b>Total</b>			<b>\$ 1,000.00</b>





**CITY OF SALEM, MASSACHUSETTS**

**Kimberley Driscoll**

**Mayor**

October 18, 2018

Honorable Salem City Council  
Salem City Hall  
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

Enclosed herewith is a request to accept the following donation in the amount of One Thousand dollars (\$1,000.00) from TCD Construction to be deposited into the Council on Aging Fund 24011-4830.

In order to accept the donation approval must be given by both the Mayor and City Council. I ask that the members of the City Council join with me in accepting these funds to be used towards the Salem Council on Aging.

Very truly yours,

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

Kimberley Driscoll  
Mayor



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

**KIMBERLEY DRISCOLL**  
MAYOR

**PATRICIA O'BRIEN**  
DIRECTOR

October 9, 2018

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

Dear Mayor Driscoll,

I would like to request that the enclosed donation for \$1,000.00 from TCD Construction be deposited into the following revenue fund.

Fund Name: COA Donations

Fund Number: 2401

Org/Object: 24011-4830

The purpose for this donation was to assist with the September 21 and 22, 2018 Ribbon Cutting and Open House of the Jean A. Levesque Community Life Center.

Sincerely,

A handwritten signature in cursive script that reads "Teresa Gove Arnold".

Teresa Gove Arnold  
Director, Salem Council on Aging

Cc: P. O'Brien