

CITY OF SALEM

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

“Know Your Rights Under the Open Meeting Law, M.G.L. Chapter 30A ss. 18-25, and City Ordinance Sections 2-2028 through 2-2033.”

Assistive Listening System Now Available for City Council Meetings. Those interested in utilizing these devices for meetings at 93 Washington Street may contact the City Clerk Ilene Simons at 978-619-5610 or isimons@salem.com.

A Regular Meeting of the City Council held in the Council Chamber on Thursday, June 14, 2018 at 7:00 P.M. for the purpose of transacting any and all business. Notice of this meeting was posted on June 12, 2018 at 11:08 A.M. This meeting is being taped and is live on S.A.T.V.

Absent were:

Council President Gerard presided.

Councillor meeting. moved to dispense with the reading of the record of the previous meeting.

VOTED

President Gerard requested that everyone please rise to recite the Pledge of Allegiance.

PUBLIC TESTIMONY

**Public Testimony not to exceed 15 minutes
Name must be on roster 30 minutes prior to meeting
Agenda items only**

How to Sign Up:

Anyone wishing to present testimony at a City Council meeting regarding a matter on the agenda, must sign the roster in person stating their name, address and subject matter. The Roster will be available in the City Clerk’s Office (Room 1) and may sign the roster From the time the agenda is posted until thirty (30) minutes prior to the start of the regular Council Meeting (by 6:30 p.m.). Only those on the roster may present testimony at the Meeting.

(For complete rules for Public Testimony please refer to Council Rules Section 28C)

CITY OF SALEM

3

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

HEARINGS

NONE

CITY OF SALEM

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

APPOINTMENTS AND REAPPOINTMENTS

Held from the last meeting, the Mayor's appointment of Matthew Smith 12 Northey St. to serve as a member of the Planning Board with a term to expire on May 24, 2023

Action Contemplated

Councillor Madore	Moved Confirmation by roll call vote	Yeas	Nays	Abs
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Held from the last meeting, the Mayor's appointment of Elizabeth McGovern 8 Lyme St. to serve as a member of the Scholarship and Education Committee with a term to expire on May 24, 2020

Action Contemplated

Councillor Turiel	Moved Confirmation by roll call vote	Yeas	Nays	Abs
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The Mayors reappt. of Steven Havey to serve as a Constable with a term to expire on April 18, 2021

Action Contemplated

Councillor McCarthy	Moved Received & Filed			Voted
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CITY OF SALEM

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

ORDERED: That the sum of Five Hundred and Thirty-Five Thousand Dollars (\$535,000.00) is hereby appropriated from the "Retained Earnings Certified for Appropriation" accounts listed below to offset the Water, Sewer and Trash rates for FY18 in accordance with the recommendation of Her Honor the Mayor

Councillor	suspension of the rules	Councillor	Object
<u>Account</u>	<u>Description</u>	<u>Amount</u>	
6000-3120	W/S Retained Earnings	\$135,000.00	
6000-3120	W/S Retained Earnings	\$200,000.00	
6200-3120	Trash Retained Earnings	<u>\$200,000.00</u>	
	TOTAL	\$535,000.00	

Action Contemplated

Councillor Turiel	Moved Adoption Or Refer to Comm. on Administration & Finance under the rules	Voted
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CITY OF SALEM

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

ORDERED: That the sum of Eighty-Nine Thousand, Seven Hundred and Fifty Dollars (\$89,750.00) is hereby appropriated to the accounts listed below to be funded by property taxes, state aid, non-property tax revenue and reserves when the FY2019 tax rate is set in accordance with the recommendation of Her Honor the Mayor. The position of Head Foreman for Parks and Open Spaces included back into the proposed FY19 budget in the amount of \$71,749.80 and the seasonal personnel budget for the recreation dept. be increased by \$18,000.00

Councillor suspension of the rules Councillor Object

<u>Account</u>	<u>Description</u>	<u>Amount</u>
14111-5111	DPS FT Salaries	\$71,750.00
16501-5118	Recreation Seasonal Labor	<u>\$18,000.00</u>
	Total	\$89,750.00

Action Contemplated

Councillor Turiel Moved Adoption Voted
Or Refer to Comm. on Administration &
Finance under the rules

ORDERED: That the sum of Twelve Thousand Dollars (\$12,000.00) is hereby appropriated in the "Retirement Stabilization Fund- Vacation/Sick Leave Buyback" account to be expended for the negotiated sick leave buyback provisions needed in accordance with the recommendation of Her Honor the Mayor

Councillor suspension of the rules Councillor Object

Action Contemplated

Councillor Turiel Moved Adoption Voted
Or Refer to Comm. on Administration &
Finance under the rules

CITY OF SALEM

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

ORDERED: That the sum of Ten Thousand Dollars (\$10,000.00) is hereby appropriated from the "Fund Balance Reserved for Appropriation – Free Cash" account to the "Planning -Contracted Services" Account in accordance with the recommendation of Her Honor the Mayor

Councillor	suspension of the rules	Councillor	Object
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Action Contemplated

Councillor Turiel	Moved Adoption Or Refer to Comm. on Administration & Finance under the rules		Voted
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ORDERED: That the sum of Eight Thousand Dollars (\$8,000.00) is hereby appropriated from the "Fund Balance Reserved for Appropriation – Free Cash" account to the "Purchasing Telephone" Account in accordance with the recommendation of Her Honor the Mayor

Councillor	suspension of the rules	Councillor	Object
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Action Contemplated

Councillor Turiel	Moved Adoption Or Refer to Comm. on Administration & Finance under the rules		Voted
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JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

ORDERED: To accept the donations listed below totaling \$3,000.00 to be deposited into the Park & Recreation Donation account for sponsorships towards the First Annual Friends of Park and Recreation Golf Tournament in accordance with the recommendation of Her Honor the Mayor

Robert T. Lutts, Cabot Wealth Management	\$1,000.00
St. Jean's Credit Union Charitable Foundation	\$1,000.00
Salem Wax Museum – James and Sean Shea	<u>\$1,000.00</u>
Total	\$3,000.00

Action Contemplated

Councillor Turiel

Moved Adoption

Voted

ORDERED: To accept the donation in the amount of One Thousand Two Hundred Dollars (\$1,200.00) from David Doyle to be used at the golf course. These funds will be deposited into the Recreation Department Donation Fund account in accordance with the recommendation of Her Honor the Mayor

Action Contemplated

Councillor Turiel

Moved Adoption

Voted

CITY OF SALEM

9

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

MAYOR'S INFORMATIONAL PAGE

NONE

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

MOTIONS, ORDERS, AND RESOLUTIONS

Councillor Madore

ORDERED: That there be a trial period lasting up to November 15, 2018 to change the traffic pattern at the intersection of Brown Street, Washington Square North, and Washington Square West as follows: Washington Square North, from #19 ½ Washington Square North to #2 Brown Street, one way in a southwesterly direction; Brown Street, from opposite #2 Brown Street to Washington Square West, one way in an easterly direction

Action Contemplated

Councillor Madore

Moved Adoption

Voted

Councillor Dominguez

Resolution:

WHEREAS: Mr. Cesar Guerrero, after 25 years of serving this community as a business owner, has decided to retire. His dedication to this diverse community with all its residents and tourists has been a cherished asset to the City of Salem, Massachusetts.

WHEREAS: Mr. Guerrero came here from the Dominican Republic in 1992. He established Los Amigos Supermarket on Lafayette Street and opened its doors on March 29, 1994. This has been a thriving little neighborhood supermarket which has served many Salem residents and families which was welcoming to all who entered its doors.

WHEREAS: Mr. Guerrero is a trusted business owner who served all in a cheerful and professional manner who will be greatly missed by many.

NOW THEREFORE BE IT RESOLVED: that the City Council on behalf of its residents extend to Mr. Cesar Guerrero congratulations on his retirement and with sincere thanks to him for his years of dedication to this community.

AND BE IT FURTHER RESOLVED: That the City Council make this Resolution a matter of record of these proceedings, and that a suitable copy of this Resolution be presented to Mr. Guerrero on behalf of the Salem City Council, as a token of our appreciation and very best wishes for good health and happiness in the future.

Action Contemplated

Councillor Dominguez

Moved Adoption

Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

MOTIONS, ORDERS, AND RESOLUTIONS

Councillor Gerard

ORDERED: That the Planning and Community Development Department develop a zoning overlay district to facilitate the reuse of the Archdiocese's schools and other properties

Action Contemplated

Councillor Gerard

Moved Adoption

Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

Councillor McCarthy offered the following report for the Committee on Ordinances, Licenses and Legal Affairs to whom was referred the matter of granting certain licenses has considered said matter and would recommend that the following licenses be granted

SEAWORMS: Robert Bettencourt, 7 Balcomb St., Salem
Jose Bettencourt, 54 Fulton St., Peabody

TAG DAY: S.H.S. MCJROTC – 7/21/18 & 8/11/18
S.H.S. Girls Volleyball – 9/29/18 & 10/27/18

Accept the Report Voted

Adopt the Recommendation Voted

Councillor McCarthy offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with Committee of the Whole to whom was referred the matter of amending an Ordinance relative to the City Marshall Chapter 32, Section 47: control and discipline of department and Sec. 48, Vacancy in office, has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the Report Voted

Adopt the Recommendation Voted

Councillor McCarthy offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with Committee of the Whole to whom was referred the matter of a Home Rule Petition to the General Court concerning the appointment of retired Salem Police Officers as Special Police in the City of Salem has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the Report Voted

Adopt the Recommendation Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

Councillor McCarthy offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with Committee of the Whole to whom was referred the matter of an Ordinance amending Zoning relative to Principal and Accessory Uses, Section 3.0 has considered said matter and would recommend the following:

Delete in Section 1 – Table of Principal and Accessory Use Regulations delete the words “as follows to correct Scrivener’s errors from 2009 recodification of the Zoning Ordinance”

Section 1. (a) report out with a negative recommendation

Section 1. (b, c and d) report out with a positive recommendation

(See backup documentation for Ordinance as amended by the Comm. on Ord., Lic. & Legal Affairs)

Accept the Report Voted

Adopt the Recommendation Voted

Roll Call Vote YEAS NAYS ABSENT

Councillor McCarthy offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with Committee of the Whole to whom was referred the matter of an Ordinance amending Zoning relative to Swimming Pools Section 3.2.5 has considered said matter and would recommend referring it to the full Council with no recommendation and the Solicitor provide amended language as follows:

Pools shall be surrounded by a permanent fence or wall at least four (4) feet high measured from the ground above the finished ground level measured on the side of the barrier which faces away from the swimming pool. Fences shall be constructed of pickets, stockade or chain-link type material. Rail fences shall not be permitted. Any fence gate must have a self-closing device so as to keep the gate shut at all time.

(See backup documentation for Ordinance as amended by the Comm. on Ord., Lic. & Legal Affairs)

Accept the Report Voted

Adopt the Recommendation Voted

Roll Call Vote YEAS NAYS ABSENT

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

Councillor McCarthy offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with Committee of the Whole to whom was referred the matter of an Ordinance amending Zoning relative to Table of Dimensional Requirements Section 4.1.1 has considered said matter and would recommend Adoption for first passage by roll call vote.
(requires 8 votes)

(See backup documentation for Ordinance as amended by the Comm. on Ord., Lic. & Legal Affairs)

	Accept the Report		Voted
	Adopt the Recommendation		Voted
Roll Call Vote	YEAS	NAYS	ABSENT

Councillor McCarthy offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with Committee of the Whole to whom was referred the matter of an Ordinance amending Zoning relative to Definitions Section 10.0 has considered said matter and would recommend Adoption for first passage by roll call vote.
(requires 8 votes)

(See backup documentation for Ordinance as amended by the Comm. on Ord., Lic. & Legal Affairs)

	Accept the Report		Voted
	Adopt the Recommendation		Voted
Roll Call Vote	YEAS	NAYS	ABSENT

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

Councillor McCarthy offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with Committee of the Whole to whom was referred the matter of an Ordinance amending Zoning relative to Parking Requirements Section 8.4.9 has considered said matter and would recommend Adoption for first passage by roll call vote.
(requires 8 votes)

(See backup documentation for Ordinance as amended by the Comm. on Ord., Lic. & Legal Affairs)

Accept the Report Voted

Adopt the Recommendation Voted

Roll Call Vote YEAS NAYS ABSENT

Councillor McCarthy offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole to whom was referred the matter of the recommendation by the Ad-Hoc Search Committee to fill the vacancy of the City Clerk's position has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the Report Voted

Adopt the Recommendation Voted

Councillor Dibble offered the following report for the Committee on Community and Economic Development co-posted with Committee of the Whole to whom was referred the matter of creating an ordinance for guidelines and parameters for food trucks has considered said matter and would recommend that the matter remain in Committee

Accept the Report Voted

Adopt the Recommendation Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

Councillor Dibble offered the following report for the Committee on Community and Economic Development co-posted with Committee of the Whole to whom was referred the matter of use of municipal public garages and surface lots has considered said matter and would recommend to remand the matter to the Parking & Traffic Board to discuss with former Councillor Famico and send a recommendation to the City Council

Accept the Report Voted

Adopt the Recommendation Voted

Councillor Dibble offered the following report for the Committee on Community and Economic Development co-posted with Committee of the Whole to whom was referred the matter of Traffic issues in Ward Seven has considered said matter and would recommend discharging the matter from Committee

Accept the Report Voted

Adopt the Recommendation Voted

Councillor Dibble offered the following report for the Committee on Community and Economic Development to whom was referred the matter of use of returning Brown Street and Washington Square back to two (2) way streets has considered said matter and would recommend that the matter be dismissed from committee

Accept the Report Voted

Adopt the Recommendation Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

Councillor Dibble offered the following report for the Committee on Community and Economic Development co-posted with Committee of the Whole to whom was referred the matter of the impacts in the City by Air B&B's has considered said matter and would recommend that the matter remain in Committee

Accept the Report Voted

Adopt the Recommendation Voted

Councillor Dibble offered the following report for the Committee on Community and Economic Development co-posted with Committee of the Whole to whom was referred the matter of Salem Willows Black Picnic has considered said matter and would recommend that the matter be referred to the City Solicitor for review and recommendation

Accept the Report Voted

Adopt the Recommendation Voted

Councillor Turiel offered the following report for the Committee on Administration & Finance co-posted with the Committee of the Whole to whom was referred the matter of an appropriation in the amount of \$355,330 as part of Fiscal Year 2019 Capital Improvement Plan for departments expenditures as follows, has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

- Fire Dept. – 75,000 for Bay floor
- Library – 68,000 for carpet replacement
- Planning - 5,000 for bicycle racks
- Park & Rec - 75,000 for park & field improvements
- Planning - 50,000 for public art underpass
- Police Dept. - 52,830 for police equipment
- School - Bentley – roof replacement

Accept the Report Voted

Adopt the Recommendation Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

Councillor Turiel offered the following report for the Committee on Administration & Finance co-posted with the Committee of the Whole to whom was referred the matter of an appropriation in the amount of \$73,706.00 from Fund Balance Free Cash account to be expended for Bentley Roof replacement CIP account has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the Report	Voted
Adopt the Recommendation	Voted

COUNCILLOR Turiel offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of the following an appropriation in the amount of \$736,047.97 from within the CPA funds for FY2019 projects in accordance with the recommendation of the Community Preservation, has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

COUNCILLOR Turiel offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of the following Bond Orders in the amount of \$13,300,000.00 for Fiscal Year 2019 Water/Sewer Capital Improvement Program in accordance with MGL Chapter 44, Section 7 & 8 has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

COUNCILLOR Turiel offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of the following Bond Orders in the amount of \$10,696,190.00 for Fiscal Year 2019 General Fund Capital Improvement Program in accordance with MGL Ch. 44, has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

COUNCILLOR Turiel offered the following report for the Committee on Administration and Finance co-posted with the Committee of the whole to whom was referred the matter of Fiscal Year 2019 Proposed Five Year CIP 2019 – 2023, has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

COUNCILLOR Turiel offered the following report for the Committee on Administration and Finance to whom was referred the matter of an Appropriation of \$10,000.00 for Dept. of Public Services – Burial Services, has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

COUNCILLOR Turiel offered the following report for the Committee on Administration and Finance co-posted with the Committee of the whole to whom was referred the matter of an Ordinance amending Rates of Use for Water has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

COUNCILLOR Turiel offered the following report for the Committee on Administration and Finance co-posted with the Committee of the whole to whom was referred the matter of an Ordinance amending Rates of Use for Sewer has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE - BUDGET

COUNCILLOR Turiel offered the following report for the Committee on Administration and Finance co-posted with Committee of the Whole to whom was referred the matter of Fiscal Year 2019 Budget

Accept the report

Voted

Mayor's departmental budget for Fiscal Year 2019

Personnel	\$408,153.00
Non Personnel Expenses	<u>\$158,200.00</u>
Total	\$566,353.00

Voted

City Council departmental budget for Fiscal Year 2019

Personnel	\$152,200.00
Non Personnel Expenses	<u>\$46,650.00</u>
Total	\$198,850.00

Voted

City Clerk departmental budget for Fiscal Year 2019

Personnel	\$294,619.00
Non Personnel Expenses	<u>\$9,700.00</u>
Total	\$304,319.00

Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

Elections & Registration departmental budget for Fiscal Year 2019

Personnel	\$124,278.00	
Non Personnel Expenses	<u>\$ 71,745.00</u>	
Total	\$196,023.00	Voted

Assessing departmental budget for Fiscal Year 2019

Personnel	\$307,994.00	
Non Personnel Expenses	<u>\$24,200.00</u>	
Total	\$332,194.00	Voted

Collector departmental budget for Fiscal Year 2019

Personnel	\$231,120.00	
Non Personnel Expenses	<u>\$8,300.00</u>	
Total	\$239,420.00	Voted

Informational Technology Services (ITS) departmental budget for Fiscal Year 2019

Personnel	\$848,959.00	
Non Personnel Expenses	<u>\$22,250.00</u>	
Total	\$871,209.00	
Fixed Costs	\$984,046.00	
Total	\$1,855,255.00	Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETINGCOMMITTEE REPORT ADMINISTRATION AND FINANCE– BUDGET

Finance Department budget for Fiscal Year 2019

Personnel	\$307,690.00	
Non Personnel Expenses	<u>\$47,900.00</u>	
Total	\$355,590.00	Voted

 Parking Department budget for Fiscal Year 2019

Personnel	\$759,349.00	
Non Personnel Expenses	<u>\$270,196.00</u>	
Total	\$1,029,545.00	Voted

 Purchasing Departmental budget for Fiscal Year 2019

Personnel	\$142,433.00	
Non Personnel Expenses	<u>\$ 20,300.00</u>	
Total	\$162,733.00	
Fixed Costs	\$66,412.00	
Total	\$229,145.00	Voted

 Treasurer Departmental budget for Fiscal Year 2019

Personnel	\$242,094.00	
Non Personnel Expenses	<u>\$140,688.00</u>	
Total	\$382,782.00	
Debt Service Expenses	\$6,871,087.00	
Short Term Debt.	\$856,699.00	
North Shore Regional Voc	\$2,349,107.00	

Continued Next Page

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE– BUDGET

State Assessment Expenses	\$8,993,331.00	
Contributory Retirement Personnel Services	\$11,490,119.00	
Non-Contributory Retirement Personnel Services	\$12,125.00	
Medicare Personnel Services	\$1,114,215.00	
Municipal Insurance Non Personnel Expenses	\$338,556.00	
Total	\$32,408,021.00	Voted

Solicitor – Licensing Departmental budget for Fiscal Year 2019

Personnel	\$293,613.00	
Non Personnel Expenses	<u>\$60,300.00</u>	
Total	\$353,913.00	Voted

Human Resources Departmental budget for Fiscal Year 2019

Personnel	\$293,375.00	
Non Personnel Expenses	<u>\$35,650.00</u>	
Total	\$329,025.00	
Workmen’s Comp-Personnel	\$412,444.00	
Unemployment Comp-Personnel	\$350,000.00	
Group Insurance-Personnel	\$13,168,268.00	
Total	\$14,259,737.00	Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

Fire Departmental budget for Fiscal Year 2019

Personnel	\$8,772,799.00	
Non Personnel Expenses	<u>\$466,131.00</u>	
Total	\$9,238,930.00	Voted

Police Departmental budget for Fiscal Year 2019

Personnel	\$10,285,615.00	
Non Personnel Expenses	<u>\$730,791.00</u>	
Total	\$11,016,406.00	Voted

Harbormaster Departmental budget for Fiscal Year 2019

Personnel	\$235,702.00	
Non Personnel Expenses	<u>\$49,000.00</u>	
Total	\$284,702.00	Voted

JUNE 14, 2018CITY COUNCIL REGULAR MEETINGCOMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

Planning Departmental budget for Fiscal Year 2019

Personnel	\$500,382.00
Non Personnel Expenses	<u>\$104,657.00</u>
Total	\$605,039.00

Conservation Commission	
Personnel	\$29,916.00
Non Personnel Expenses	<u>\$ 1,493.00</u>
Total	\$31,409.00

Planning Board	
Personnel	\$31,446.00
Non Personnel Expenses	<u>\$4,955.00</u>
Total	\$36,401.00

Market & Tourist Commission	
Non Personnel Expenses	\$281,425.00

Historical Commission	
Personnel	\$28,933.00
Non Personnel Expenses	<u>\$ 1,400.00</u>
Total	\$30,333.00

TOTAL	\$984,607.00	Voted
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Public Services Departmental budget for Fiscal Year 2019

Public Services	
Personnel	\$1,670,765.00
Non Personnel Expenses	<u>\$1,153,987.00</u>
Total	\$2,824,752.00

Snow & Ice	
Personnel	\$50,000.00
Non Personnel Expenses	<u>\$408,935.00</u>
Total	\$458,935.00

TOTAL	\$3,283,687.00	Voted
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JUNE 14, 2018

CITY COUNCIL REGULAR MEETINGCOMMITTEE REPORT ADMINISTRATION AND FINANCE-- BUDGET

Engineering Departmental budget for Fiscal Year 2019

Engineering			
Personnel		\$156,861.00	
Non Personnel Expenses		<u>\$27,200.00</u>	
Total		\$184,061.00	Voted

Recreation & Community Services Departmental budget for Fiscal Year 2019

Recreation			
Personnel		\$285,975.00	
Non Personnel Expenses		<u>\$222,775.00</u>	
Total		\$508,750.00	

Golf Course			
Personnel		\$317,006.00	
Non Personnel Expenses		<u>\$224,496.00</u>	
Total		\$541,502.00	

Witch House			
Personnel		\$136,987.00	
Non Personnel Expenses		<u>\$74,680.00</u>	
Total		\$211,667.00	

Pioneer Village			
Non Personnel Expenses		\$18,600.00	

Winter Island			
Personnel		\$183,002.00	
Non Personnel Expenses		<u>\$ 61,000.00</u>	
Total		\$244,002.00	

Total		\$1,524,521.00	Voted
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JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

Council on Aging Departmental budget for Fiscal Year 2019

Personnel	\$439,564.00
Non Personnel Expenses	<u>\$44,850.00</u>
Total	\$484,414.00

Voted

Library Departmental budget for Fiscal Year 2019

Personnel	\$1,028,955.00
Non Personnel Expenses	<u>\$309,829.00</u>
Total	\$1,338,784.00

Voted

Veterans Services Departmental budget for Fiscal Year 2019

Personnel	\$111,270.00
Non Personnel Expenses	<u>\$452,750.00</u>
Total	\$564,020.00

Voted

School Departmental budget for Fiscal Year 2019

Administrative & Expenses

Total	\$57,628,889.00
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Voted

Budget Transfers out of General Fund for Fiscal Year 2019

Total	\$3,848,570.00
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Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

TOTAL GENERAL FUND for FISCAL YEAR 2019

Total	\$145,325,803.00	Voted
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SEWER ENTERPRISE FUND for Fiscal Year 2019

Public Services Sewer	
Personnel	\$434,517.00
Expenses	<u>\$200,722.00</u>
Total	\$635,239.00

Engineer - Sewer	
Personnel	\$158,125.00
Non Personnel Expenses	<u>\$431,150.00</u>
Total	\$589,275.00

Treasurer	
Debt Services	\$1,439,795.00
Sewer Short Term Debt	\$13,000.00
Sewer Assessment SESD	\$4,774,927.00
Insurance Deductibles	\$5,000.00

Total Sewer Enterprise:	
Personnel	\$ 592,642.00
Non Personnel Expenses	<u>\$6,864,594.00</u>
	\$7,457,236.00

TOTAL SEWER ENTERPRISE FUND:	\$7,457,236.00
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Moved Approval by Roll Call Vote	YEAS	NAYS	ABS
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C. Moved for immediate reconsideration in the hopes it does not prevail

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

WATER ENTERPRISE FUND for Fiscal Year 2019

Public Services Water	
Personnel	\$489,517.00
Non Personnel Expenses	<u>\$212,222.00</u>
Total	\$701,739.00

Engineering - Water	
Personnel	\$158,125.00
Non Personnel Expenses	<u>\$449,375.00</u>
Total	\$607,500.00

Treasurer

Water Long Term Debt	\$2,314,200.00
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Water Short Term Debt	\$33,000.00
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SBWSB Assessment	\$2,488,711.00
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Insurance Deductible	\$2,500.00
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Total Water Enterprise:

Personnel	\$ 647,642.00
Non Personnel Expenses	<u>\$5,500,008.00</u>
	\$6,147,650.00

TOTAL WATER ENTERPRISE FUND: \$6,147,650.00

Moved Approval by Roll Call Vote YEAS NAYS ABS

C. Moved for immediate reconsideration in the hopes it does not prevail - Denied

CITY OF SALEM

33

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM CITY OFFICIALS

NONE

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

PETITIONS

Petition from Comcast for a grant of location to install a conduit and vault for 160 Bridge St.

HEARING ORDERED JUNE 28, 2018

Petition from Comcast for a grant of location to install a conduit for 15 Front St.

HEARING ORDERED JUNE 28, 2018

Application from Salem Wreaths Across America to hold a Carnival at the Salem Willows, run by Cushing Amusements, to be held on Friday, July 6, 2018 from 6:00 P.M. – 10:00 P.M., Saturday, July 7, 2018 from 1:00 P.M. – 10:00 P.M. and Sunday, July 8, 2018 from 1:00 P.M. to 6:00 P.M. and that the fee for the carnival be waived for this non-profit organization (Park & Recreation granted use of Salem Willows and Police and Fire Chief added conditions to carnival – see attached application)

Action Contemplated

Councillor McCarthy

Moved Granted

Voted

Request from the Residents on Salem St. to hold a block party on July 7, 2018 from 7:00 A.M. to 10:30 P.M with a rain date of July 14, 2018

Action Contemplated

Councillor McCarthy

Moved Granted

Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

PETITIONS

Request from the Residents on Cedarcrest Ave. to hold a block party on July 21, 2018 from 2:00 P.M. to 10:00 P.M with a rain date of July 22, 2018

Action Contemplated

Councillor Dibble

Moved Granted

Voted

Held from the last meeting, the request from B&S Fitness to hold a road race (Wicked Half Marathon) and use of city streets on September 22, 2018

Action Contemplated

Councillor McCarthy

Moved Granted

Voted

Held from the last meeting, the request from B&S Fitness to hold a road race (Devil's Chase) and use of city streets on October 27, 2018

Action Contemplated

Councillor McCarthy

Moved Granted

Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

PETITIONS

The Following Claims:

Jon Hall, 488R Elliott St., Beverly
Chris Winton Henderson, 99 Bay View Ave., Salem
Kenneth LeBlanc, 71 Leach St., Salem
Russell MacDonald, 15 Fortune Way, Salem
Jacqueline Robbio, 45 Cavendish Cir., Salem

Action Contemplated

Councillor McCarthy

Moved Referred to Comm. on Ord., Licenses &
Legal Affairs

Voted

The Following Bonds:

DRAINLAYER:

Parkside Utility Construction, 85 Rangeway Rd., Billerica

SIGN:

Bambolina, 288 Derby St., Salem

Action Contemplated

Councillor McCarthy

Moved Referred to Comm. on Ord.,
Licenses & Legal Affairs and
Returned Approved

Voted

JUNE 14, 2018

CITY COUNCIL REGULAR MEETING

UNFINISHED BUSINESS

SECOND PASSAGE of an Ordinance Amending Traffic Ch. 42, Sec. 50B "Handicap Parking Limited Time" **Repeal Ocean Avenue**, in front of #83, for a distance of twenty (20) feet, "Handicap Parking, Tow Zone"

Action Contemplated

Councillor Turiel Moved Adoption for Second & Final Passage Voted

SECOND PASSAGE of an Ordinance Amending Traffic Ch. 42, Sec. 50B "Handicap Parking Limited Time" **Plymouth Street**, in front of #3, for a distance of twenty (20) feet, "Handicap Parking, Tow Zone"

Action Contemplated

Councillor Turiel Moved Adoption for Second & Final Passage Voted

SECOND PASSAGE of an Ordinance Amending Traffic Ch. 42, Sec. 50B "Handicap Parking Limited Time" **Forest Avenue**, in front of #20, for a distance of twenty (20) feet, "Handicap Parking, Tow Zone"

Action Contemplated

Councillor Turiel Moved Adoption for Second & Final Passage Voted



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

May 24, 2018

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

RE: Appointment of Matthew Smith to the Salem Planning Board

Ladies and Gentlemen of the City Council:

I am very pleased to appoint Matthew Smith, of 12 Northey Street, to a five-year term expiring May 24, 2023 on the Salem Planning Board, filling the seat previously held by Ms. Dale Yale. I hope you will join me in thanking Ms. Yale for her service on the Planning Board and for her commitment to our community.

Mr. Smith is extremely qualified to serve on the Planning Board. From 2016 to 2018 Mr. Smith served as the City of Salem's first Director of Traffic and Parking. Prior to that he was the technical director of the Planning and Economics Group for AKRF, Inc. and a senior economic development planner at MAPC, where he played a key role in the creation of the Point Corridor Retail Market Study here in Salem. Previous to his work at MAPC he was a senior planner and project manager at Goody Clancy and a planning tech in the New York City Department of City Planning. Mr. Smith holds a Masters in Urban Planning from the City University of New York. This month Mr. Smith left the City's employment to take a principal position with the national transportation planning firm Nelson\Nygaard.

I strongly recommend confirmation of Mr. Smith's appointment to the Planning Board. We are fortunate that he is willing to continue to serve our community in this important role and lend his expertise and dedication to the board and its work.

Very truly yours,

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

Kimberley Driscoll
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

May 24, 2018

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

RE: Appointment of Elizabeth McGovern to the Scholarship and Education Committee

Ladies and Gentlemen of the City Council:

I am very pleased to appoint Elizabeth McGovern, of 8 Lyme Street, to the Salem Scholarship and Education Committee to fill the remainder of the three-year term of Shirley Cervoni, which will expire on June 1, 2019. I hope you will join me in thanking Ms. Cervoni for her many years of service on the Scholarship and Education Committee and for her commitment to our community and the youth of Salem.

Ms. McGovern has had many years of professional experience in higher education administration, which will make her well equipped to help the committee in its work supporting Salem High School seniors as they prepare for college. She holds a Bachelor's degree from Bard College and has completed coursework at Suffolk University in counseling theory, interpersonal communications, human sexuality, and multicultural counseling. She has worked as a counselor in the Bard College Office of Residence Life, a staff assistant for several departments at Suffolk University, and is today the Department Coordinator for Suffolk's Strategy and International Business Department. Locally Ms. McGovern is an active volunteer serving as the Vice President for the Salem Special Education Parent Advisory Council since 2015.

I strongly recommend confirmation of Ms. McGovern's appointment to the Scholarship and Education Committee. We are fortunate that she is willing to serve our community in this important role and lend her expertise and dedication to the committee and its work.

Very truly yours,

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

Kimberley Driscoll
Mayor
City of Salem

Elizabeth McGovern

mcgovern.elizabeth.a@gmail.com (617) 347-8837

8 Lyme St Salem, MA 01970

Work Experience

Suffolk University, Strategy and International Business Department, Coordinator

Boston, MA, July 2011 - present

Manages workflow of department, monitors budget reports, assists in event planning for the Center for Innovation and Change Leadership, conducts light advising, monitors completion of Travel Requirement for Global Business students, served as member of Local Arrangements Support Team for the Eastern Academy of Management (2011), as well as duties stated below. *Special Projects:* Book chapter editing for faculty, research courses at other institutions for curriculum committee, reviewing and editing lecturer faculty handbook, project managing the Sawyer Business School course catalog (2016 and 2017), journal article copy editing and review for revise and resubmits.

Suffolk University, Strategy and International Business Department, Staff Assistant

Boston, MA, July 2008 – June 2011

Manages workflow of department, locates available adjunct faculty for courses, enters and maintains course schedule in DATATEL/COLLEAGUE, facilitates the advising process, manages faculty application communication and database, coordinates faculty candidate visits, as well as duties stated below.

Suffolk University, Management Department, Staff Assistant

Boston, MA, January 2006 – June 2008

Manages workflow of department, selects and supervises work study students, tracks work study and graduate student hours, acts as a liaison between students and faculty, faculty and other departments, maintains and updates department records, acts as the first contact for the department, maintains office efficiency, handles semester book orders, handles event planning, orders office supplies, and other projects as necessary, *Special Projects:* Acted as an interviewer for MGT 330 Interpersonal Effectiveness final each semester. Acted as an observer for MGT 330 "Power Game" class. Interviewed recent alumni for new website feature, aided undergraduate Dean's office with advising and orientation for incoming transfer and first-year students. *Training and Workshops:* Safe-Zone Training Levels I and II. The Safe Zone Program is a University sponsored program of ongoing education and assistance to sustain a network of allies for lesbian, gay, bisexual and transgendered (LGBT) people on campus. Distressed Students Workshop, how to handle distressed or disruptive students with care. Trans-U Workshop, an introduction to issues affecting the transgendered on campus, Multicultural Summit: exploring issues and concerns related to Suffolk campus diversity and multiculturalism

Suffolk University, Management and Accounting Departments, Staff Assistant

Boston, MA, March 2005 – December 2006

Manages workflow between two departments, supervises work study students, tracks work study and graduate student hours, acts as a liaison between students and faculty, faculty and other departments, maintains and updates department records, acts as the first contact for the department, maintains office efficiency, handles semester book orders, reserves rooms, handles catering requests, orders office supplies, and other projects as necessary, handles administrative tasks for adjunct faculty. *Special projects:* Creation of the Graduate Fellow Handbook for the Management Department, redeveloping of the Management Department website.

Bard College Stevenson Gym, Front Desk Staff

Annandale-on-Hudson, NY, Oct 2001 – May 2002, Sep 2003 – May 2004

Handling product requests and inquiries, customer service, knowledge of facility and its uses, handling cash flow, basic facility maintenance, call management.

Bard College Office of Residence Life, Peer Counselor

Annandale-on-Hudson, NY, Aug 2001 - May 2002

Acting as a liaison between students and administrators, aiding and counseling students, possessing extensive knowledge of the campus and its offices, managing campus advertisements, organizing activities, preparing Peer Counselor selection process, interviewing candidates, reporting to Resident Directors, interacting closely with other administrative offices.

Education

Suffolk University	May 2005 – May 2006 Coursework in: Beginning and Intermediate French conversation, French grammar, French film, French literature, and French culture.
Suffolk University (cont.)	September 2006 – May 2008 Coursework in: Mental Health Counseling, Theories of counseling, human sexuality, substance abuse and disorders, interpersonal skills, and multicultural counseling.
Middlebury College	Middlebury, VT, Summer 2004 Coursework in: Russian conversation, Russian grammar, Russian film, Russian literature, and Russian culture.
Bard College	Annandale-on-Hudson, NY Bachelor of Arts in Russian Literature and Language, May 2004 Relevant Coursework: Senior Project <i>By the Hand of the Master: Translation and Annotation of Saint Petersburg Writer Nina Katerli.</i>
Smolny Institute of Liberal Arts and Sciences	Saint Petersburg, Russia Study Abroad, 2002 – 2003 Coursework in: Russian Language and Literature, Russian and US History, Russian Classical Vocal Music.

Awards Received

Human Resources Kudos Recognition	Suffolk University, February 2011 In recognition of personal dedication and performance
The Lindsay F. Watton III Memorial Prize in Russian and Eurasian Studies	Bard College, May 2004 Awarded annually to a student whose senior project demonstrates excellence in the field of Russian and Eurasian Studies.

Other Experience

Vice President, Salem Special Education Parent Advisory Council	April 2015 – present Plan social and informational events for the special needs community within Salem Public Schools. Advocate on behalf of the special education community with regards to district policies and decisions. Update the district with concerns from parents. Current efforts: Increase participation on the board. Increase community engagement with SEPAC.
Guest Blogger	MomMeetMom.com Entries: "When All The Things Go Wrong," December 2013 "In Defense of Gisele," April 2014 "Real Mom Tips: When Your Normal Isn't Normal," September 2014
House Rabbit Network	Woburn, MA February 2005 – December 2008 Aid foster homes with cleaning, promoting and attending education days on rabbits and rabbit care, occasional pet-sitting, encouraging the adoption of rabbits. <i>Special Project:</i> Coordinating list of foreign language speakers to better recommend the organization to non-English-speaking populations.
"Innovative Community-Based Approaches to College Student Depression" – Working Conference	Boston, MA April 2007 Aiding presenters, providing customer services to participants, handling administrative tasks appointed by conference organizers.

Languages

Russian	Intermediate communication, composition, and translation skills.
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CITY OF SALEM, MASSACHUSETTS
Kimberley Driscoll
Mayor

June 14, 2018

To the City Council
City Hall
Salem, Massachusetts

Ladies and Gentlemen of the Council:

I re-appoint Steven R. Havey of 117 Dolloff Avenue Beverly, MA 01915 to serve as a Constable in the City of Salem for a term to expire April 18, 2021.

Very truly yours,

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

Kimberley Driscoll
Mayor



CITY OF SALEM

In City Council,
June 14, 2018

Ordered:

That the sum of Five Hundred and Thirty-Five Thousand Dollars (\$535,000.00) is hereby appropriated from the "Retained Earnings Certified for Appropriation" accounts listed below to offset the Water, Sewer and Trash rates for FY 2018 in accordance with the recommendation of Her Honor the Mayor.

Account	Description	Amount
6000-3120	W/S Retained Earnings	135,000
6000-3120	W/S Retained Earnings	200,000
6200-3120	Trash Retained Earnings	200,000
Total		535,000.00



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

June 14, 2018

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

The enclosed Order appropriates \$535,000 from retained earnings in our water, sewer, and trash enterprise funds to off-set the amount raised through the enterprise fund rates for the current fiscal year, FY2018.

I recommend adoption of the enclosed Order.

Very truly yours,

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

Kimberley Driscoll
Mayor
City of Salem



City of Salem, Massachusetts

Finance Department
93 Washington Street
Salem, MA 01970
Phone – 978.745.9595
www.salem.com

Kimberley L. Driscoll, Mayor

Laurie A. Giardella, Finance Director

June 8, 2018

Honorable Salem Mayor Kimberley Driscoll
Salem City Hall
Salem, Massachusetts

Dear Honorable Mayor Driscoll:

Enclosed herewith is a request to appropriate Five Hundred and Thirty-Five Thousand Dollars (\$535,000) from 'Retained Earnings – Water/Sewer/Trash funds' to offset the Fiscal Year 2018 Water, Sewer and Trash Enterprise funds budgets.

The breakdown is as follows:

Water Retained Earnings	\$ 200,000.00
Sewer Retained Earnings	\$ 135,000.00
Trash Retained Earnings	\$ 200,000.00

Attached is a copy of a letter drafted by the prior Finance Director, Sarah Stanton, dated May 25, 2017. In this letter she is also making this request. After review of the FY2018 budget year, Council orders and discussions between Ilene Simons and Nina Bridgeman, it has been determined the above transfer requests have not yet been voted.

This vote is necessary to balance the FY2018 Water, Sewer, and Trash Enterprise Fund budgets and should be completed no later than June 30, 2018.

Best,

A handwritten signature in black ink, appearing to read "Laurie A. Giardella".

Laurie A. Giardella
Finance Director

CITY OF SALEM
REDUCE RATES WITH RETAINED EARNINGS REQUEST

Date 6/8/18

Transfer From: 60001-4970 Desc: W/S Retained Earnings

Amount: \$ 135,000

Transfer From: 60001-4970 Desc: W/S Retained Earnings

Amount: \$ 200,000

Transfer From: 62001-4970 Desc: Trash Retained Earnings


Amount: \$ 200,000

Reason: Retained Earnings used to balance budget for FY 2018 RECAP

For Finance Dept and Mayor's Use Only:

- Retained Earnings – City Council Approval Current Fund Balance: 2,115,970
Water/Sewer
- Retained Earnings – City Council Approval Current Fund Balance: 489,884
Trash

Recommendation:
 Approved Denied


Finance Director

Processed: Date: _____ By: _____

CO # _____ JE#: _____ Transfer #: _____



CITY OF SALEM

In City Council,
June 28, 2018

Ordered:

That the sum of Eighty-Nine Thousand, Seven Hundred and Fifty Dollars (\$89,750.00) is hereby appropriated to the accounts listed below to be funded by property taxes, state aid, non-property tax revenue and reserves when the FY 2019 tax rate is set in accordance with the recommendation of Her Honor the Mayor.

Account	Description	Amount
14111-5111	DPS FT Salaries	71,750.00
16501-5118	Rec Seasonal Labor	18,000.00
Total		89,750.00



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

June 14, 2018

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

RE: An Order Adjusting Appropriations for FY2019 for Parks

Ladies and Gentlemen of the City Council:

The enclosed Order adjusts the FY2019 appropriations contained in the Department of Public Services personnel budget and the Recreation Department personnel budget in the following manner:

- The position of Head Foreman for Parks and Open Spaces is included back into the proposed FY2019 budget at \$71,749.80. The individual in this position currently is being moved into the role of Operations Manager. However, we did not intend to eliminate the existing position as a result and I believe we very much need this critical job.
- The seasonal personnel budget for the Recreation Department is increased by \$18,000 to fund the hiring of additional park and playground maintenance personnel during our most active months. These workers will be supervised by the department's Facilities Manager and will be responsible for keep parks clean, repairing broken playground equipment, maintaining benches and signs, and similar tasks.

I am proud of all of the time and efforts we, as a community, have devoted to our parks and open spaces. Over the last decade, we boosted the public services' budget for regular maintenance by over 36% and added to the DPS ranks by 20%. Leveraging, not just regular budget dollars, but also over 15 CPA grants and eight state PARC grants, we've put close to \$6 million in Salem parks over the last ten years, replacing play equipment, adding new court and field surfaces, fixing trails and paths, landscaping green spaces, building structures like bathrooms, concession stands, and storage spaces, and supporting our many leagues. There is certainly more to do, but there have been significant investments in many of our parks and playgrounds.

The FY2019 budget already contains almost double the funds for park, field, and playground maintenance in the coming year. We added an additional \$25,000 to basketball and tennis court renovations, bringing it up to \$125,000, funded a 200% increase in general park and field improvements in the capital budget, more than doubled the funding for City tree maintenance and planting, put an additional \$40,000 into our field and park mowing and maintenance budget, and added new funding of \$125,000 to retain a special work crew for doing litter control and smaller jobs in parks. In all, with the requested \$18,000 for additional seasonal parks maintenance workers, the budget amounts to \$325,300 in new capital and operational funding for routine park maintenance in FY2019, bringing the total amount of such funding to \$663,000.

Salem is blessed with an incredible amount and diversity of green space and, like any infrastructure that is hundreds of years old in places, it can be challenging at times to keep up with every individual need, every single day. Every park is used differently. Some of our parks are large and host lots of activities and some are smaller neighborhood pocket parks, that really only are utilized by residents living on the surrounding few streets. Some have recently been upgraded and have new play structures, equipment, and so forth. Others – like McGlew and the Forest River park baseball field – are wrapping up major improvement projects right now or, like the Ryan Brennan Memorial Skate Park, are about to undergo an upgrade. Still others – like Palmer Cove, Bertram Field, and the rest of Forest River park – are just now in the planning stages for future upgrades. While these projects tend to be larger cost investments, all of our parks receive some form of regular maintenance.

Please also know that we are always evaluating how to work smarter and more effectively, and this Order is another step toward that goal. I recommend its adoption as a component of the FY2019 budget process and would be happy to answer your questions regarding it.

Very truly yours,



Kimberley Driscoll
Mayor
City of Salem



Kimberley Driscoll
Mayor

CITY OF SALEM
SALEM, MASSACHUSETTS
ENGINEERING DEPARTMENT
98 WASHINGTON STREET, 2ND FLOOR
SALEM, MA 01970
Phone: (978) 745-9595 x5673
Fax: (978) 745-0349

DAVID H. KNOWLTON, P.E.
CITY ENGINEER / DPS DIRECTOR

MEMORANDUM

May 30, 2018

To: Dominick Pangallo, Chief Administrative Aide to the Mayor
From: David H. Knowlton, P.E., City Engineer / DPS Director
RE: Request to Transfer Funds

This memo has been prepared to request funds for the salary of the General Foreperson Park Division of the Department of Public Services, in the amount of \$71,750, for the FY2019 DPS FT salary line, that is not currently in the budget.

If you have any questions, or require additional information, please call. The Public Services Department will be available to meet with the City Council to discuss this request.

Cc: Laurie Giardella, Finance Director



CITY OF SALEM, MASSACHUSETTS
PARKS, RECREATION & COMMUNITY SERVICES
5 BROAD ST., SALEM, MA 01970

TEL: (978) 744-0180 OR (978) 744-0924
FAX (978) 744-7225
POBRIEN@SALEM.COM

KIMBERLEY DRISCOLL
MAYOR

PATRICIA O'BRIEN
DIRECTOR

MEMORANDUM

May 31, 2018

To: Mayor Driscoll
From: Patricia O'Brien, Superintendent Parks, Recreation and Community Services
Re: Request for transfer of seasonal funds

This memo is prepared to request \$18,000 in additional seasonal salary support for the Parks and Recreation Department / facilities and maintenance to further support Park maintenance projects during the FY2019 budget cycle into org/object 16501-5118 seasonal labor.

Thank you for your consideration.

Cc: Laurie Giardella, Finance



CITY OF SALEM

In City Council, June 14, 2018

Ordered:

That the sum of Twelve Thousand Dollars (\$12,000.00) is hereby appropriated in the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to be expended for the negotiated sick leave buyback provision as needed in accordance with the recommendation of Her Honor the Mayor.



CITY OF SALEM, MASSACHUSETTS

**Kimberley Driscoll
Mayor**

June 14, 2018


To the City Council
City Hall
Salem, Massachusetts

Ladies and Gentlemen of the Council:

Enclosed herewith is a request for an appropriation of Twelve Thousand Dollars (\$12,000.00) from the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) for sick leave buybacks submitted in accordance with collective bargaining agreement with various unions.

I recommend passage of the accompanying Order.

Very truly yours,


Kimberley Driscoll
Mayor



KIMBERLEY L. DRISCOLL
MAYOR

LISA B. CAMMARATA
DIRECTOR OF HUMAN
RESOURCES

CITY OF SALEM MASSACHUSETTS

HUMAN RESOURCES
98 WASHINGTON STREET, 3RDRD FLOOR
TEL. 978-619-5630

June 8, 2018

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

RE: Retirement Stabilization

Dear Mayor Driscoll:

I am respectfully requesting the amount of twelve thousand dollars (\$12,000.00) be appropriated in the Retirement Stabilization Fund for sick leave buybacks requests submitted in accordance with collective bargaining agreements with our various unions.

Sick leave buy-backs to be filled under this particular appropriation request are for these active employees, not retirees, who wish to take advantage of contractual language allowing members to buyback sick leave on either a one time basis, or an annual basis, depending upon their respective collective bargaining agreements. A lump sum request for this purpose will allow us to process those requests in an efficient and timely manner.

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



Finance Director

**City of Salem, Massachusetts
FY 2018 Retirement Stabilization - Fund 8311**

Department	Description	Org/Obj	Date To Council	Pending Amount	Date Approved	CO #	Approved Amount	Y-T-D Paid	Amt Not Used	Date Paid	Outstanding Balance	
FY 2018 Beginning Balance												
							501,459.35					
Parking Dept	Michael Wong	83113-5146	09/14/17		09/14/17	496	(13,275.74)	13,275.74			0.00	
Police Dept	Schtt Englehardt	83113-5146	09/14/17		09/14/17	496	(46,808.48)	46,808.48			0.00	
DPS	George Sands	83113-5146	09/14/17		09/14/17	498	(20,383.15)	20,383.15			0.00	
School	Billie-Ann Dempsey	83113-5146	10/12/17		10/12/17	593	(16,706.43)	16,706.43		10/26/17	0.00	
School	Paul Loud	83113-5146	10/12/17		10/12/17	593	(9,043.20)	9,043.20		10/26/17	0.00	
Police Dept	Gary Lebrun	83113-5146	10/12/17		10/12/17	593	(42,934.30)	42,934.30		10/26/17	0.00	
School	Josephine Hardy	83113-5146	11/16/17		11/16/17	654	(2,187.80)	2,187.80		12/14/17	0.00	
School	Many Cobb	83113-5146	12/07/17		12/07/17	696	(33,249.60)	33,249.60		12/21/17	0.00	
School	Joh O'Connell	83113-5146	12/07/17		12/07/17	696	(34,675.20)	34,675.20		12/21/17	0.00	
School	Lillian Zatorre	83113-5146	12/07/17		12/07/17	696	(34,675.20)	34,675.20		12/21/17	0.00	
School	Paula Keller	83113-5146	12/07/17		12/07/17	696	(11,325.05)	11,325.05		12/21/17	0.00	
Library	Amy Connelly	83113-5146	01/11/18		01/25/18	22	(14,668.23)	14,668.23		2/8/18	0.00	
Bidg Inspector	Dennis Ross	83113-5146	01/11/18		01/25/18	22	(4,714.83)	4,714.83		2/8/18	0.00	
Police Dept	Peter Gifford	83113-5146	01/25/18		01/25/18	61	(34,377.64)	34,377.64		2/8/18	0.00	
HR Buybacks	Contract buybacks	83113-5146	01/25/18		01/25/18	59	(50,000.00)	50,000.00		2/8 & 3/8	0.00	
HR Buybacks	Contract buybacks	83113-5146	03/08/18		03/08/18	176	(18,000.00)	14,035.18		3/8/18	3,964.82	
Fire	Jeffrey Cosbar	83113-5146	04/12/18		04/12/18	222	(43,737.45)	43,737.45		4/26/18	0.00	
City Clerk	Cheryl LaPointe	83113-5146	04/12/18		04/12/18	222	(37,931.25)	37,931.25		4/26/18	0.00	
Fire	David Cody	83113-5146	04/26/18		05/03/18	261	(82,251.95)	82,251.95		5/10/2018	0.00	
School	Kathleen Canney	83113-5146	05/10/18		05/10/18	294	(17,677.93)				17,677.93	
HR Buybacks	Contract buybacks	83113-5146	06/14/18	(12,000.00)							0.00	
Pending												
							(12,000.00)	2018 YTD Balance	186,845.82	-	Total Outs ->	21,642.75
							Free Cash - CO #					
							Interest earned through April	4,009.90				
							Trans in From Free Cash CO # 203	250,000.00				
							Add Back Amounts not Used					
							Balance Less Pending	174,845.82	Total Fund Bal		208,488.57	



CITY OF SALEM

In City Council,

June 14, 2018

Ordered:

That the sum of Ten Thousand Dollars (\$10,000.00) is hereby appropriated from the "Fund Balance Reserved for Appropriation – Free Cash" account (1-3245) to the Planning Contracted Services account (11822-5320) in accordance with the recommendation of Her Honor the Mayor.



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll
Mayor

June 14, 2018

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

The enclosed Order appropriates \$10,000 to carry out an updated building conditions assessment and report for the Winter Island Coast Guard barracks and hangar buildings.

The City is seeking expressions of interest from organizations or individuals in order to, hopefully, stabilize, preserve, and re-use these iconic structures. Having an updated conditions report will enable respondents to better articulate the feasibility of their intended re-use proposal.

I recommend adoption of the enclosed Order.

Very truly yours,

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

Kimberley Driscoll
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS
DEPARTMENT OF PLANNING AND
COMMUNITY DEVELOPMENT

KIMBERLEY DRISCOLL
MAYOR

TOM DANIEL, AICP
DIRECTOR

120 WASHINGTON STREET ♦ SALEM, MASSACHUSETTS 01970
TELE: 978-619-5685 ♦ FAX: 978-740-0404

June 7, 2018

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

Re: Free Cash Request for Engineering Study

Dear Mayor Driscoll:

As you know, the Winter Island Master Plan contains a recommendation that the City explore ways of preserving the Island's historic structures. The City is currently in the process of issuing a Request for Expressions of Interest (REI) regarding potential re-uses of the Hangar and the Barracks building. To assist potential proposers in estimating redevelopment costs, the City is seeking to undertake an engineering study of the two buildings in order to provide them with updated information.

We request \$10,000 to fund the cost of the engineering study that will provide a general assessment of current building conditions.

Total request: \$10,000.00

Thank you for your consideration. Please let me know if you would like additional information.

Sincerely,

Tom Daniel, AICP
Director

CITY OF SALEM - Finance Department

Free Cash, W & S R/E, R/Res & Budget Transfer Request Form

From: DPCD Department [Signature] Department Head Authorizing Signature 6-7-2018 Date

Budget or R/Res

Transfers To: _____ Desc: _____ Budget Amt: _____
(Org/Object) Balance: _____

From: _____ Desc: _____ Budget Amt: _____
 Balance: _____

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

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

Free Cash or Retained Earnings (W/S) To: 11822-5320 Desc: Cont. Serv. Budget Amt: 53,282.00
Please circle one (Org/Object) Balance: 20,005.00

Amount Requested: \$ 10,000

Reason (Be Specific) See Attached letter. Engineering study of Hanger & Barracks Building at Winter Island

For Finance Department and Mayor's Use Only:

Budget Transfer Mayor Approval City Council Approval
 Free Cash Appropriation - City Council Approval - Gen Fund \$ 294,952.68
Free Cash Balance
 R/E Appropriation - Water \$ _____ R/E Balance R/E Appropriation Sewer \$ _____ R/E Balance
 Receipts Reserve - City Council Approval \$ _____ R/Res Fund Balance
 Raise & Appropriate Other [Signature]
Finance Director

Recommendation: Approved Denied

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



CITY OF SALEM

In City Council,

June 14, 2018

Ordered:

That the sum of Eight Thousand Dollars (\$8,000.00) is hereby appropriated from the "Fund Balance Reserved for Appropriation – Free Cash" account (1-3245) to the Purchasing Telephone account (11392-5341) in accordance with the recommendation of Her Honor the Mayor.



CITY OF SALEM, MASSACHUSETTS
Kimberley Driscoll
Mayor

June 14, 2018

To the City Council
City Hall
Salem, Massachusetts

Ladies and Gentlemen of the Council:

Enclosed herewith is a request to transfer Eight Thousand dollars (\$8,000.00) from "Fund Balance Reserved for Appropriation – Free Cash" account (1-3245) to the Purchasing Telephone account (11392-5341).

This request is necessary to cover invoices for the remainder of Fiscal Year 2018.

I recommend passage of this accompanying order.

Sincerely,

A handwritten signature in black ink, appearing to read "Kim Driscoll".

Kimberley Driscoll
Mayor



KIMBERLEY DRISCOLL
MAYOR

THOMAS P. WATKINS
PURCHASING AGENT

CITY OF SALEM, MASSACHUSETTS

PURCHASING DEPARTMENT

93 WASHINGTON STREET ♦ SALEM, MASSACHUSETTS 01970

TELE: 978-619-5695 ♦ FAX: 978-745-7461

EMAIL: TWATKINS@SALEM.COM

June 5, 2018

Honorable Salem Mayor Kimberley Driscoll
Salem City Hall
Salem, Massachusetts

Dear Honorable Mayor Driscoll

I am respectfully requesting the amount of eight thousand dollars (\$8,000.00) be transferred from the General Fund Balance Reserved from Free Cash to the Purchasing Department's Fixed Cost account (TELEPHONE - Wireless; 11392 – 5341) to cover costs associated with end of the year wireless phone and tablet invoices. This request will cover expenses through June 30, 2018.

Best Regards,

Thomas P. Watkins
Purchasing Agent

CITY OF SALEM – Finance Department

Free Cash, W & S R/E, R/Res & Budget Transfer Request Form

From: Purchasing Department [Signature] Department Head Authorizing Signature 6.5.2018 Date

Budget or R/Res Transfers

To: _____ Desc: _____ Budget Amt: _____
(Org/Object) Balance: _____

From: _____ Desc: _____ Budget Amt: _____
Balance: _____

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

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

Free Cash or Retained Earnings (W/S) Raise & Appropriate

To: 11342-5341 Desc: Telephone-Wireless Budget Amt: \$30,500
(Org/Object) Balance: \$90.25

Please circle one

Amount Requested: \$ 8,000.00

Reason (Be Specific) Additional funds needed to cover end of the year invoice for remainder of fiscal year for City cell phones and tablets/Ipads.

For Finance Department and Mayor's Use Only:

Budget Transfer Mayor Approval City Council Approval
 Free Cash Appropriation – City Council Approval – Gen Fund \$ 294,952.68
Free Cash Balance
 R/E Appropriation –Water \$ _____ R/E Balance R/E Appropriation Sewer \$ _____ R/E Balance
 Receipts Reserve – City Council Approval \$ _____ R/Res Fund Balance
 Raise & Appropriate Other [Signature]
Finance Director

Recommendation: Approved Denied

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



CITY OF SALEM

In City Council,

Ordered:

June 14, 2018

To accept the donations listed below totaling Three Thousand Dollars (\$3,000.00) to be deposited into the Park & Recreation Donation Account 24061-4830 for sponsorships towards the First Annual Friends of Park and Recreation Golf Tournament in accordance with the recommendation of Her Honor the Mayor.

Donation From	Fund Org/Obj	Amount
Robert T Lutts, Cabot Wealth Management	24061-4830	1,000.00
St. Jean's Credit Union Charitable Foundation	24061-4830	1,000.00
Salem Wax Museum - James & Sean Shea	24061-4830	1,000.00
Total		3,000.00



CITY OF SALEM, MASSACHUSETTS
Kimberley Driscoll
Mayor

June 14, 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 donations listed below totaling Three Thousand Dollars (\$3,000.00). These funds will be deposited into the Park & Rec Donation Fund 24061-4830 for sponsorships towards the First Annual Friends of Park and Recreation Golf Tournament.

Donation from	Fund Org/Obj	Amount
Robert T. Lutts, Cabot Wealth Management	24061-4830	\$1,000.00
St. Jean's Credit Union Charitable Foundation	24061-4830	\$1,000.00
Salem Wax Museum – James and Sean Shea	24061-4830	\$1,000.00

Total: \$3,000.00

In order to accept these donations approval must be given by both the Mayor and City Council. I ask that the members of the City Council join with me in accepting these funds to be used towards the Park & Rec Donation Fund.

Very truly yours,

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

Kimberley Driscoll
Mayor



CITY OF SALEM, MASSACHUSETTS
PARK, RECREATION & COMMUNITY SERVICE

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

Kimberley Driscoll
MAYOR

Trish O'Brien
Superintendent

June 1, 2018

Dear Mayor Driscoll:

I am writing to request the acceptance of the following checks for sponsorship towards the First Annual Friends of Park and Recreation Golf Tournament:

\$1,000.00 donated by Robert T. Lutts from Cabot Wealth Management for Cart Sponsorship
\$1,000.00 donated by St Jean's Credit Union Charitable Foundation for Lunch Sponsorship
\$1,000.00 donated by Salem Wax Museum by James and Sean Shea for Cart Sponsorship

To be deposited into the Park & Recreation Donation account of 24061- 4830 under the Salem Park and Recreation Golf Tournament

Sincerely,

A handwritten signature in cursive script that reads "Tricia O'Brien".

Tricia O'Brien
Superintendent
Park, Recreation & Community Service



CITY OF SALEM

In City Council,

Ordered:

June 14, 2018

To accept the donation from David Doyle in the amount of One Thousand Two Hundred Dollars (\$1,200.00) to be used at the golf course. These funds will be deposited into the Recreation Department Donation Fund 24061-4830 in accordance with the recommendation of Her Honor the Mayor.



CITY OF SALEM, MASSACHUSETTS

Kimberley Driscoll

Mayor

June 14, 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 from David Doyle in the amount of One Thousand Two Hundred Dollars (\$1,200.00) to be used at the Golf Course. These funds will be deposited into the Recreation Department Donation Fund 24061-4830.

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

Very truly yours,

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

Kimberley Driscoll
Mayor



CITY OF SALEM, MASSACHUSETTS

PARK, RECREATION & COMMUNITY SERVICE

5 Broad Street, Salem MA 01970

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

Fax (978) 744-7225

Kimberley Driscoll
MAYOR

Trish O'Brien
Superintendent

June 1, 2018

Dear Mayor Driscoll:

I am writing to request the acceptance of a \$1,200 donation written to the City of Salem from David Doyle for the golf league to be deposited in the Park & Recreation Donation account of 24061-4830. This money will be deposited and identified for use at the golf course.

Sincerely,

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

Tricia O'Brien
Superintendent
Park, Recreation & Community Service

City of Salem

In the year two thousand and eighteen

An Ordinance to amend an Ordinance relative to Zoning

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

Section 1. Section 3.0 TABLE OF PRINCIPAL AND ACCESSORY USE REGULATIONS of the Zoning Ordinance is hereby amended as follows:

- a. Within the Zoning District I of Section C. Commercial Uses of the Table, make the following amendments:
 - 1) delete the “N” as it appears in the row entitled “Commercial recreation, outdoor” and insert the letters “BA”
 - 2) delete the “N” as it appears in the row entitled “General service establishment” and insert the letter “Y”
 - 3) delete the “N” as it appears in the row entitled “Plumbing, carpentry and sheet metal shop” and insert the letter “Y”
- b. Within the Zoning District I of Section D. Industrial Uses of the Table, make the following amendments:
 - 1) delete the “BA” as it appears in the row entitled “Mini-storage warehouse facility” and insert a “Y”
- c. Within the Zoning District I of Section E. Accessory Uses of the Table, make the following amendments:
 - 1) delete the “N” as it appears in the row entitled “Private garages and other accessory structures” and insert a “BA”

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

In City Council February 22, 2018

Referred to the Planning Board to schedule a joint public hearing with the City Council

Joint Public Hearing held on April 9, 2018 and advertised in the Salem News on March 26, 2018 and April 2, 2018

Joint Public Hearing remain open and continued to April 30, 2018 at 6:00 P.M.

April 30, 2018 Continuation of Joint Public Hearing

Joint Public Hearing Closed

Referred to the Planning Board as amended for their recommendation

Amendments:

Section 1 (b) – delete #s 1, 2, 5 and 7 and renumber #s 3, 4 and 6 to be #s 1, 2 and 3

Section 1 (c) – delete #s 1, 2 and 4 and renumber #3 as #1

Section 1 (d) – delete #1 and renumber #2 as #1

In City Council May 24, 2018

Referred to the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole

City of Salem

In the year two thousand and eighteen

An Ordinance to amend the Ordinance relative to Zoning

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

Section 1. Section 3.2.5 Swimming Pools is hereby amended to correct a Scrivener's error from the 2009 recodification of the Salem Zoning Ordinance by inserting a new paragraph at the end of this section as follows:

“2. Pools shall be surrounded by a permanent fence or wall at least four (4) feet high measured from the ground above the finished ground level measured on the side of the barrier which faces away from the swimming pool. Fences shall be constructed of pickets, stockade or chain-link type material. Rail Fences shall not be permitted. Any fence gate must have a locking and self-closing device so as to keep the gate shut at all times.”

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

In City Council February 22, 2018

Referred to the Planning Board to schedule a Joint Public Hearing with the City Council

Joint Public Hearing Held on April 9, 2018 and advertised in the Salem News on March 26, 2018 and April 2, 2018

Referred to Planning Board as amended for their recommendation

In City Council May 10, 2018

Referred to the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole

ATTEST:

ILENE SIMONS
CITY CLERK

City of Salem

In the year two thousand and eighteen

An Ordinance to amend the Ordinance relative to Zoning

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

Section 1. Section 4.1.1 Table of Dimensional Requirements is hereby amended by adding the following new row to the table:

Table of Dimensional Requirements										
	RC	R1	R2*	R3**	B1****	B2	B4	I	BPD	NRCC
Maximum height of retaining walls, boundary walls and/or fences (feet)***	6	6	6	6	10	10	10	10	10	4

Section 2. Section 4.1.1 Table of Dimensional Requirements is hereby amended by adding the following new sentence to the end of asterisk *** notation:

“Fences shall be no more than six (6) feet for residential uses, excluding the NRCC district unless otherwise provided, and ten (10) feet for commercial uses.”

Section 3. Section 4.1.1 Table of Dimensional Requirements is hereby amended by inserting “3,500” in the B1 column of the row entitled “Minimum lot area per dwelling unit (square feet).”

Section 4. This Ordinance shall take effect as provided by City Charter.

In City Council February 22, 2018

Referred to the Planning Board to schedule a Joint Public Hearing with the City Council

Joint Public Hearing Held on April 9, 2018 and advertised in the Salem News on March 26, 2018 and April 2, 2018

Joint Public Hearing to remain open and continue on April 30, 2018 at 6:00 P.M.

April 30, 2018 Continuation of the Joint Public Hearing

Joint Public Closed

Referred to Planning Board as amended for their recommendation

Amendments include:

Section 2. Section 4.1.1 Table of Dimensional Requirements is hereby amended by adding the following new sentence to the end of asterisk *** notation: “Fences shall be no more than six (6) feet for residential uses, excluding the NRCC district unless otherwise provided, and ten (10) feet for commercial uses.”

Section 3.0 Section 4.1.1 Table of Dimensional Requirements is hereby amended by inserting “3,500 in the B1 column of the row entitled “Minimum lot area per dwelling unit (square feet). And deleting “new, asterisk notation and inserting the asterisks in the B1 column heading:

“****B1 All other uses in the B1 Zoning District shall comply with dimensional requirements

City of Salem

In the year two thousand and eighteen

An Ordinance to amend an Ordinance relative to Zoning

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

Section 1. Section 10.0 DEFINITIONS of the Salem Zoning Ordinance is hereby amended by:

- a. Inserting the following at the end of the definition of “Dwelling Unit”:

“as defined by the Commonwealth of Massachusetts State Building Code Regulations & Standards 780 CMR

- b. Deleting the definition of “Rooming, boarding or lodging house” in its entirety and replacing it with the following:

“Rooming, boarding or lodging house: A house where lodgings are let to four (4) or more persons not within second degree of kindred to the person conducting it, and shall include fraternity houses and dormitories of educational institutions, but shall not include dormitories of charitable or philanthropic institutions or convalescent or nursing homes licensed under section seventy-one of chapter one hundred eleven or rest homes so licensed, or group residences licensed or regulated by agencies of the Commonwealth.”

- c. Amending the definition of “General service establishment” by inserting the word “and” immediately before the word “furniture” and deleting the phrase “and the like.”

- d. Inserting three new definitions as follows:

“Assisted Living Residences: Offer a combination of housing, meals and personal service care to adults for a fee that includes room and board and services. Assisted living residences are intended for adults who may need some help with activities such as housekeeping, meals, bathing, dressing, and/or medication assistance and who like the security of having assistance available on a 24 hour basis in a home-like and non-institutional environment. Assisted living residences do not provide medical or nursing services and are not designed for people who need serious medical care on an ongoing basis.”

“Site Plan Review: Site plan review is a review process established by the City to protect and promote health, safety, convenience and general welfare of the residents of Salem. Site plan review establishes criteria for the layout, scale, appearance, safety, and environmental impacts of development. Site plan review focuses on parking, traffic, drainage, utilities,

landscaping, lighting and other aspects of the proposal to arrive at the best possible design for the location.”

“Zoning Board of Appeals: The Zoning Board of Appeals as established by Chapter 40A, Section 12 of the Massachusetts General Laws.”

Section 2. This Ordinance shall be adopted as provided in the City Charter.

In City Council February 22, 2018

Referred to the Planning Board to schedule a joint public hearing with the City Council

Joint Public hearing held on April 9, 2018 and advertised in the Salem News on March 26, 2018 and April 2, 2018

Joint Public Hearing remained open and continue to April 30, 2018 at 6:00 P.M.

April 30, 2018 Continuation of Joint Public Hearing

Joint Public Hearing Closed

Referred to the Planning Board as amended for their recommendations

Amendments include: Section 1 (a) amending the definition of “Dwelling Unit”: keep “as defined by the Commonwealth of Massachusetts State Building Code Regulations & Standards 780 CMR.” And deleting the remainder of the definition; 1 (b) Amending the definition of “Rooming, boarding or lodging house: by correcting the spelling on the first line from were to where; deleting on the third line after the words “but shall not include” delete “fraternity houses and” and adding on the fifth line after the words “licensed under section” add “seventy-one of chapter one hundred eleven; 1 (d) “Assisted Living Residences:” by correcting the word “design” to “designed” on the second to last sentence of paragraph

In City Council May 24, 2018

Referred to the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole

ATTEST:

ILENE SIMONS
CITY CLERK

City of Salem

In the year two thousand and eighteen

An Ordinance to amend the Ordinance relative to Zoning

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

Section I. Sub-paragraph 4(a) of Section 8.4.9 Parking Requirements is hereby amended by deleting 4(a) in its entirety and replacing it with the following:

“a. One and a half (1.5) parking spaces per dwelling unit.”

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

In City Council February 22, 2018

Referred to the Planning Board to schedule a Joint Public Hearing with the City Council

Joint Public Hearing Held on April 9, 2018 and advertised in the Salem News on March 26, 2018 and April 2, 2018

Joint Public Hearing Closed and Referred to Planning Board as amended for their recommendation

In City Council May 10, 2018

Referred to the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole

ATTEST:

ILENE SIMONS
CITY CLERK

PETITION OF COMCAST FOR LOCACTION FOR CONDUITS AND MANHOLES

To the City Council for the City of Salem, Massachusetts:

Respectfully represents Comcast Cable Communications Management LLC., a company incorporated for the distribution of telecommunications services, that it desires to construct a line for such telecommunications under the public way or ways hereinafter specified.

Bridge Street: Proposing to place a 17" x 30" vault and excavate and place (1) 3" PVC conduit 7'± in the sidewalk to service number 160 Bridge Street. As shown on the attached construction plans.

Wherefore, your petition prays that, after due notice and hearing as provided by law, the City Council may by Order grant your petitioner permission to construct, and a location for, such a line of conduits and manholes with the necessary wires and cables therein, said conduits and manholes to be located, substantially as shown on the plan made by Comcast dated June 8, 2018 and filed here with, under the following public way or ways of said City of Salem.

Comcast
By: See attached
David R. Flewelling
Specialist 2, Construction

Dated this June 11, 2018

City of Salem Massachusetts

Received and filed _____, 2018

PETITION OF COMCAST FOR LOCACTION FOR CONDUITS AND MANHOLES

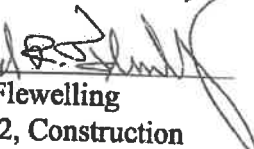
To the City Council for the City of Salem, Massachusetts:

Respectfully represents Comcast Cable Communications Management LLC., a company incorporated for the distribution of telecommunications services, that it desires to construct a line for such telecommunications under the public way or ways hereinafter specified.

~~Front Street: Proposing to excavate and place (1) 3" PVC conduit 35'± from the existing vault located in the sidewalk to service number 15 Front Street. As shown on the attached construction plans.~~

Bridge Street: Proposing to place a 17" x 30" vault and excavate and place (1) 3" PVC conduit 7'± in the sidewalk to service number 160 Bridge Street. As shown on the attached construction plans.

Wherefore, your petition prays that, after due notice and hearing as provided by law, the City Council may by Order grant your petitioner permission to construct, and a location for, such a line of conduits and manholes with the necessary wires and cables therein, said conduits and manholes to be located, substantially as shown on the plan made by Comcast dated June 8, 2018 and filed here with, under the following public way or ways of said City of Salem.

Comcast
By: 
David R. Flewelling
Specialist 2, Construction

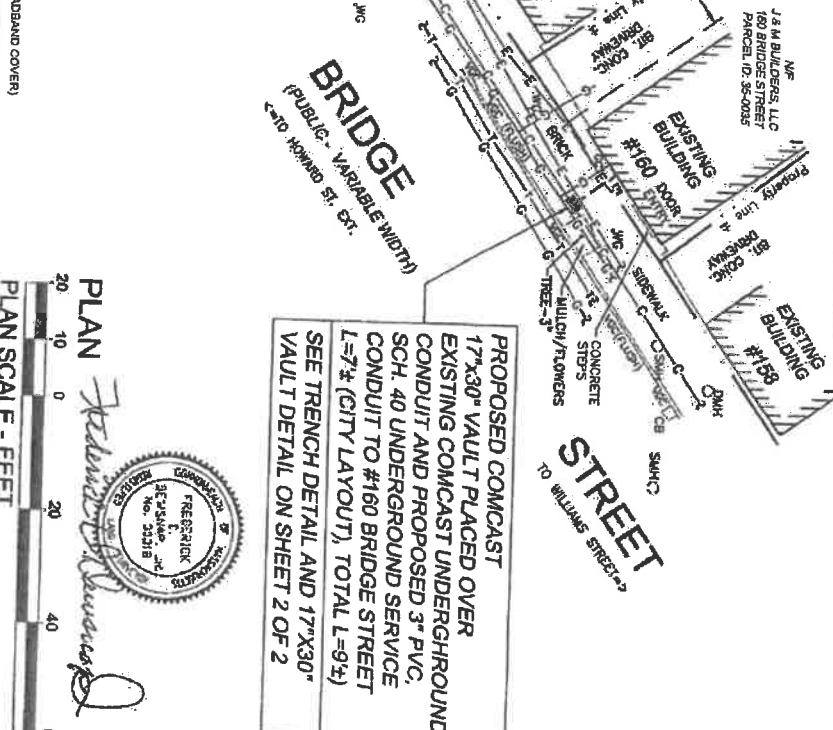
Dated this June 11, 2018

City of Salem Massachusetts

Received and filed _____, 2018



- LEGEND**
- VCC VERTICAL GRANITE CURB
 - C EXISTING COMCAST LINE
 - E EXISTING ELECTRIC LINE
 - G EXISTING GAS LINE
 - S EXISTING TELEPHONE LINE
 - PROPOSED COMCAST UNDERGROUND CONDUIT
 - PROPOSED COMCAST SEWER MANHOLE
 - WATER GATE
 - GAS GATE
 - ELECTRIC MANHOLE
 - WATER GATE
 - COMCAST MANHOLE (ATT BROADBAND COVER)



PROPOSED COMCAST 17"x30" VAULT PLACED OVER EXISTING COMCAST UNDERGROUND CONDUIT AND PROPOSED 3" PVC, SCH. 40 UNDERGROUND SERVICE CONDUIT TO #160 BRIDGE STREET L=7'± (CITY LAYOUT), TOTAL L=9'±

SEE TRENCH DETAIL AND 17"x30" VAULT DETAIL ON SHEET 2 OF 2

PLAN

PLAN SCALE - FEET

0 10 20 30 40 50 60



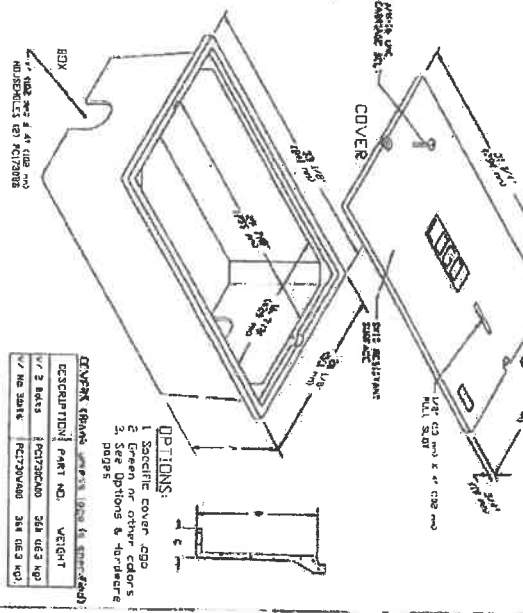
- NOTES:**
- This plan was prepared from record data on file at the City of Salem, the Essex South Registry of Deeds, and a field location survey performed by the office.
 - The locations of underground utilities as shown are based on above ground structures and record drawings provided to the Surveyor. Locations of underground utilities/structures may vary from locations shown and are not warranted to be accurate unless connected. Additional buried utility structures may be encountered. No excavations were performed during the progress of this survey to locate buried utility structures.
 - Prior to any construction, the Contractor shall verify D/E-S/A/E, at least 72 hours in advance at 911 (National Call Number) for verification of utilities and for field locations.
 - It is the responsibility of the utility contractor installing the Comcast underground conduit to notify those utility companies not associated with the D/E-S/A/E system to verify the locations of their respective utilities.
 - All work to be performed is the installation of a Comcast 17"x30" Vault over the existing Comcast conduit within the sidewalk area and install a 3" PVC, SCH. 40 conduit to service #160 Bridge Street.
 - All work shall conform to the City of Salem Engineering and DPW Standards.
 - The proposed Comcast conduits and structures shall be installed in the field per the Dig-Safe marks.
 - Upon completion of the trench work for the vault, the contractor shall backfill, compact the soil and replace all blocks removed using the same pattern. Area shall be broom swept clean.
 - Should property lines not be 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 service conduit and the associated 17"x30" Vault shall be adjusted in the field by the utility contractor to avoid being located over any existing utilities.

PROPOSED COMCAST UNDERGROUND	
ESSEX COUNTY	
160 BRIDGE STREET	
SALEM, MA	
Prepared for:	COMCAST 9 Progress Road, Suite 88 Northwell, MA 01867
Prepared By:	DEWISAP ENGINEERING ASSOC. LLP 77 Lincoln Avenue Tel: (727) 283-0888
Date:	JUNE 8, 2018
Checked By:	F.D.D. & P.A.D.
Drawn By:	P.A.D.
Field By:	P.A.D., A.C.D. & A.P.D.
Scale:	1"=30'
Revisions:	
Sheet No. 1 of 2	FILE No.:

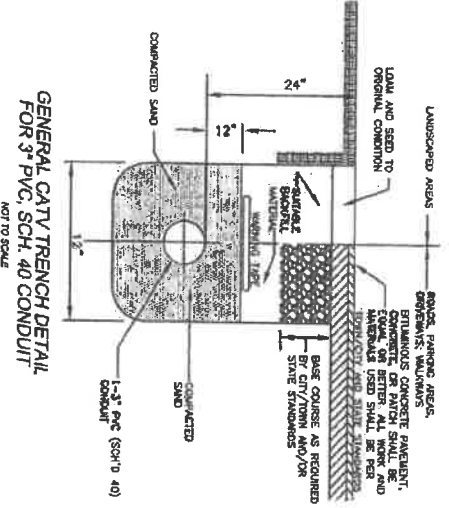
QUAZITE SERVICE BOX
 SPECIFICATIONS/DATA
 17" x 30" PVC Style 550 cover Assembly
 USE HH SERIES COVER OR EQUAL

NOTES:
 1. USE STEEL COVER



STRONGWELL
 3001 Industrial Park Drive
 Lowell, MA 01851
 978-452-2000

HANDHOLE DETAIL



GENERAL CATV TRENCH DETAIL
 FOR 3" PVC, SCH. 40 CONDUIT
 NOT TO SCALE

NOTES:
 1. The details depicted are for general reference only. The final product used shall be the responsibility of the general contractor and shall be of equal or greater material than that depicted and shall conform to the Engineering/Priv Standards for the state, city/town where the project is located.

"DETAILS"

PROPOSED COMCAST UNDERGROUND
 ESSEX COUNTY
 160 BRIDGE STREET
 SALEM, MA

Prepared for:	COMCAST 9 FORGES ROAD, SUITE 98 WOBURN, MA 01801	Prepared by:	DEWISVAP ENGINEERING ASSOC. LLP 179 Lincoln Avenue, Salem, MA 01970 Tel: (781) 257-6885
Date:	JUNE 8, 2018	Scale:	AS SHOWN
Checked By:	F.D.D. & P.A.D.	Revisors:	
Drawn By:	P.A.D.		
Field By:	P.A.D., A.C.D., & A.P.D.		
Sheet No. 2 of 2		FILE NO.:	



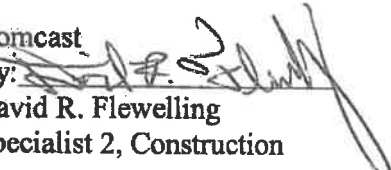
PETITION OF COMCAST FOR LOCACTION FOR CONDUITS AND MANHOLES

To the City Council for the City of Salem, Massachusetts:

Respectfully represents Comcast Cable Communications Management LLC., a company incorporated for the distribution of telecommunications services, that it desires to construct a line for such telecommunications under the public way or ways hereinafter specified.

Front Street: Proposing to excavate and place (1) 3" PVC conduit 35'± from the existing vault located in the sidewalk to service number 15 Front Street. As shown on the attached construction plans.

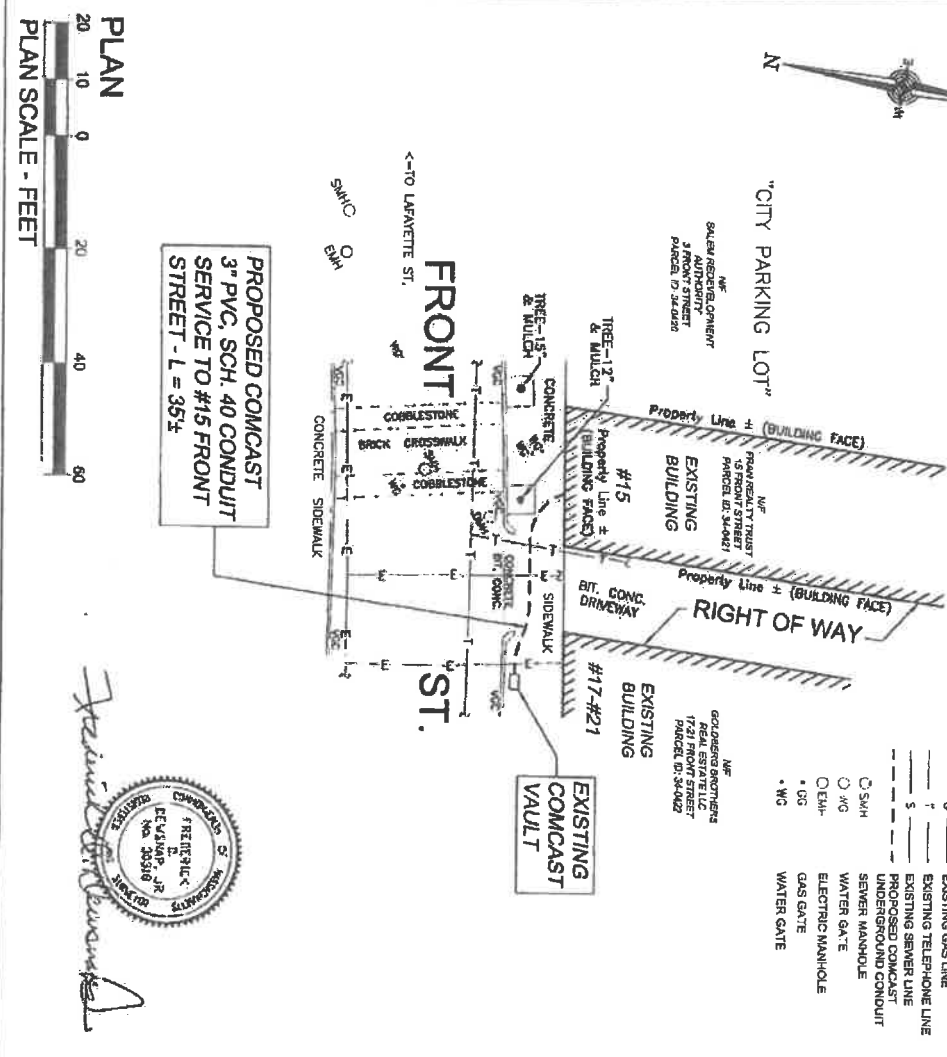
Wherefore, your petition prays that, after due notice and hearing as provided by law, the City Council may by Order grant your petitioner permission to construct, and a location for, such a line of conduits and manholes with the necessary wires and cables therein, said conduits and manholes to be located, substantially as shown on the plan made by Comcast dated June 8, 2018 and filed here with, under the following public way or ways of said City of Salem.

Comcast
By: 
David R. Flewelling
Specialist 2, Construction

Dated this June 11, 2018

City of Salem Massachusetts

Received and filed _____, 2018



LEGEND

- VC - VERTICAL GRANITE CURBS
- C - EXISTING COMCAST LINE
- E - EXISTING ELECTRIC LINE
- G - EXISTING GAS LINE
- T - EXISTING TELEPHONE LINE
- S - EXISTING SERVER LINE
- PROPOSED COMCAST UNDERGROUND CONDUIT
- SMH - SEWER MANHOLE
- MG - WATER MANHOLE
- EGH - ELECTRIC MANHOLE
- GS - GAS GATE
- WG - WATER GATE

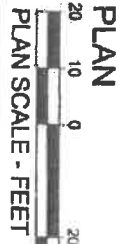
NOTES:

1. 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 the office.
2. The locations of underground utilities as shown are based on above ground structures and record drawings provided to the Surveyor. Locations of underground utility structures may vary from locations hereon and are not warranted to be accurate and/or correct. Additional buried utility structures may be encountered. No excavations were performed during the progress of this survey to locate buried utility structures.
3. 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 locates.
4. It is the responsibility of the utility contractor installing the Comcast underground conduit to notify those utility companies not associated with the DIG-SAFE system to verify the locations of their respective utilities.
5. There is a gas line in Front Street with services to buildings.
6. All work to be performed is the installation of a Comcast 3" PVC, Sch. 40 conduit to service #15 Front Street.
7. All work shall conform to the City of Salem Engineering and DPW Standards.
8. The proposed Comcast conduit and structures shall be adjusted in the field per the Dig-Safe marks.
9. Upon completion of the trench work for the day, the contractor shall backfill, compact the soil and replace all concrete pavers per city standards. Area shall be broom swept clean.
10. Street/Property lines are the result of a boundary survey and are considered to be approximate.

CONSTRUCTION NOTES:

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

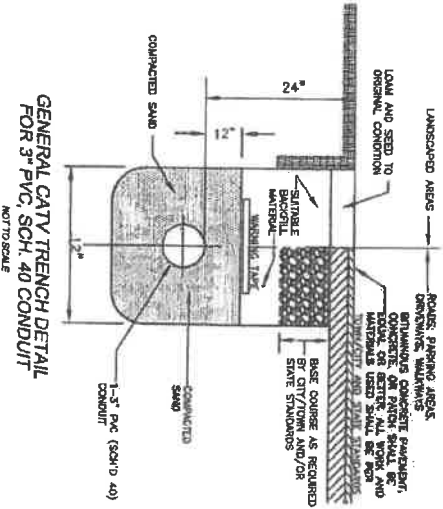
PROPOSED COMCAST UNDERGROUND	
ESSEX COUNTY	
15 FRONT STREET	
SALEM, MA	
Prepared for: COMCAST 9 FOREST ROAD, SUITE 80 WOBURN, MA 01890	Prepared BY: DENSIAP ENGINEERING ASSOC. LLP 178 LUMEN AVENUE - SALEM, MA 01956 Tel: 817(611) 253-0355
Date: JUNE 8, 2018	Scale: 1"=20'
Checked By: F.D.D. & P.A.D.	Reviewed By:
Drawn By: P.A.D.	
Field By: P.A.D., A.C.D. & A.P.D.	FILE No.:
Sheet No. 1 of 2	



PLAN
PLAN SCALE - FEET

**PROPOSED COMCAST
3" PVC, SCH. 40 CONDUIT
SERVICE TO #15 FRONT
STREET - L = 35'±**

- NOTES:**
1. The details depicted are for general reference only. The final product used shall be the responsibility of the general contractor and shall be of equal or greater material than that depicted and shall conform to the Engineering/DPW Standards for the state, city/town where the project is located.



"D E T A I L S"

PROPOSED COMCAST UNDERGROUND

ESSEX COUNTY

15 FRONT STREET
SALEM, MA

Prepared for:	COMCAST 9 FRONT ROAD SUITE 20 MIDDLEBURY MA 01701	Prepared By:	DEWISNAP ENGINEERING ASSOC. LLP 178 Lincoln Avenue - Salem, MA 01982 781/477811 235-0335
Date:	JUNE 8, 2018	Scale:	AS SHOWN
Checked By:	F.D.D. & P.A.D.	Revisions:	
Drawn By:	P.A.D.		
Field By:	P.A.D., A.C.D. & A.P.D.		
Sheet No. 2 of 2		FILE NO.:	

Frederick D. Dewisnap





Comcast
David R. Flewelling
Specialist 2 Construction
9 Forbes Road, Suite 9B
Woburn, MA 01801
Cell – 617-279-7864
dave_flewelling@comcast.com

June 11, 2018

Ms. Ilene Simons
Salem City Clerk
City Hall
93 Washington Street
Salem, MA 01970

RE: 15 Front Street
Grant of Location-Petition

Dear Ms. Simons:

Enclosed please find materials supporting Comcast request for a grant of location from the Salem City Council. The work associated with the attached petition is for the purpose of installing new underground conduit on Front Street to provide service to number 15 Front Street. For a detailed description of the work please refer to the attached construction plans.

I look forward to the opportunity to address this matter in further detail at the next Salem City Council Meeting. Should you have any questions or concerns, please feel free to contact me at (617) 279-7864.

Sincerely,

A handwritten signature in black ink that reads "David R. Flewelling". The signature is written in a cursive style with a large, sweeping flourish at the end.

David R. Flewelling
Comcast
Specialist 2, Construction

Enclosure (5)



CITY OF SALEM, MASSACHUSETTS

CARNIVAL, CIRCUS, CONCERT OR SPECIAL EVENT PERMIT APPLICATION

Pursuant to City Ordinance c. 6, Art. IV

Date: 5-16 2018

Please complete Section A and return to the City Clerk, City Hall, 93 Washington Street, Salem, for submission to the City Council for approval. Section B shall be completed upon approval of the City Council and prior to the issuance for a permit.

Section A:

TYPE OF EVENT: Fundraisee/Carnival

NAME OF BUSINESS, ORGANIZER OR SPONSOR: Wreaths Across America / Cushing Amusement

NAME OF APPLICANT/RESPONSIBLE PARTY: Cushing Amusement

APPLICANT STREET ADDRESS: 196 Wildwood St, W.ilmington, MA 01887

CITY: _____

STATE: _____

TELEPHONE #: 978-604-0183

EMAIL ADDRESS: Peter@CushingAmusement.com

EVENT DATES AND TIME: July 6th (6-10PM), July 7th (1-10PM)
July 8th (1-6PM)

EVENT LOCATION: Salem W. Woods

(Please attach a site map indicating location of any stages, concessions, amusements, and the like)

PLEASE GIVE A DESCRIPTION OF THE NATURE OF THE EVENT AND INCLUDE A LIST OF ANY CONCESSIONS, AMUSEMENTS OR MECHANICAL RIDES:

Fundraisee for wreaths Across America Carnival with rides - Zipper, Samba, Casio, Musicfest, Granion, Round up, Swing, Crazy bus, Train, D.E. dragon, taxi kt, Food: Fried dough, sausages, Popcorn.

PROVIDE: LAST 3 CITIES OR TOWNS IN WHICH THE APPLICANT HELD EVENTS

(Include contact information and letter of recommendation from all three)

see Attached.

CHIEF OF POLICE RECOMMENDATION (See Sec. 6-121 of Ordinance)

W/C AND M ONS
COMMENTS: CUSHING AMUSEMENT WILL SUPPLY THE POLICE DEPT A CORE IN ALL EASY.
APPROVE PRIOR TO EVENT DENY
CUSHING AMSHT WILL PROVIDE POLICE WITH A RECORD OF SECURITY CO/AGENCY + CONTACT
INFO FOR THE EVENT PRIOR TO EVENT
IDENTIFY PERKONS) & CONTACT INFO FOR POLICE CHIEF
AND ISSUES/EMERGENCY CONTACT DURING EVENT

FIRE CHIEF RECOMMENDATION (See Sec. 6-121 of Ordinance)

COMMENTS: PLEASE SEE ATTACHED CONDITIONS
APPROVE DENY

[Signature]
FIRE CHIEF

Signature of Applicant: Mark Lavelly / Sr.

ANY FALSE STATEMENT MADE ON THIS APPLICATION IS GROUNDS FOR DENIAL

Total Fee: waiver due to non-profit

Before the City Council on _____

APPROVED DENIED

CITY CLERK

Section B: Following the approval of the City Council, applicant must circulate the application to the departments listed below for approval. Applicant must also submit a certificate of insurance to the City clerk.

DEPARTMENT	SIGNATURE	DATE
BUILDING/PLUBMING (See Sec. 6-122 of Ordinance)	_____	_____
BOARD OF HEALTH	_____	_____
ELECTRICAL	_____	_____
FIRE	_____	_____
SEALER OF WEIGHTS/MEAS.	_____	_____
CITY CLERK - INSURANCE ON FILE:	_____	_____



**KIMBERLEY L. DRISCOLL
MAYOR**

**JOHN G. GIUNTA
ACTING CHIEF**

CITY OF SALEM MASSACHUSETTS

**SALEM FIRE DEPARTMENT
48 LAFAYETTE STREET
SALEM, MASSACHUSETTS 01970
978-744-1235
978-745-4646 (FAX)**

June 4, 2018

**Conditions for Carnival July 6-July 8, 2018
Salem Willows Field
Salem Ma. 01970**

- **The amusement operator, Cushing Amusements, shall not provide nor allow the housing of their workers in retrofitted box trailers or any other temporary means of housing including mobile homes, campers or motor vehicles on the carnival site.**
- **State inspection shall be performed at least one day prior to the scheduled opening of the carnival. Cushing Amusements shall give notice to both Building and Fire Departments when the State inspectors are on site.**
- **Cushing Amusements shall make inspection appointments with Building, Health, and Fire Departments one week prior to the opening of the carnival and prior to State inspection.**
- **A minimum 4 foot high continuous barrier, approved by Building and Fire Departments, shall be provided around carnival site.**
- **A site drawing listing rides, concessions and games along with a site safety plan including contact information for the daily site manager shall be approved one week prior to the opening of the carnival.**
- **For information and /or questions contact A/Chief Giunta or Deputy Levasseur at 978-744-6990.**

Restaurant Row

True Line

Burn House

Seaside Shack

Crazy Figs

Confections

Games

Dizzy Dragon

Swing

Sizzler

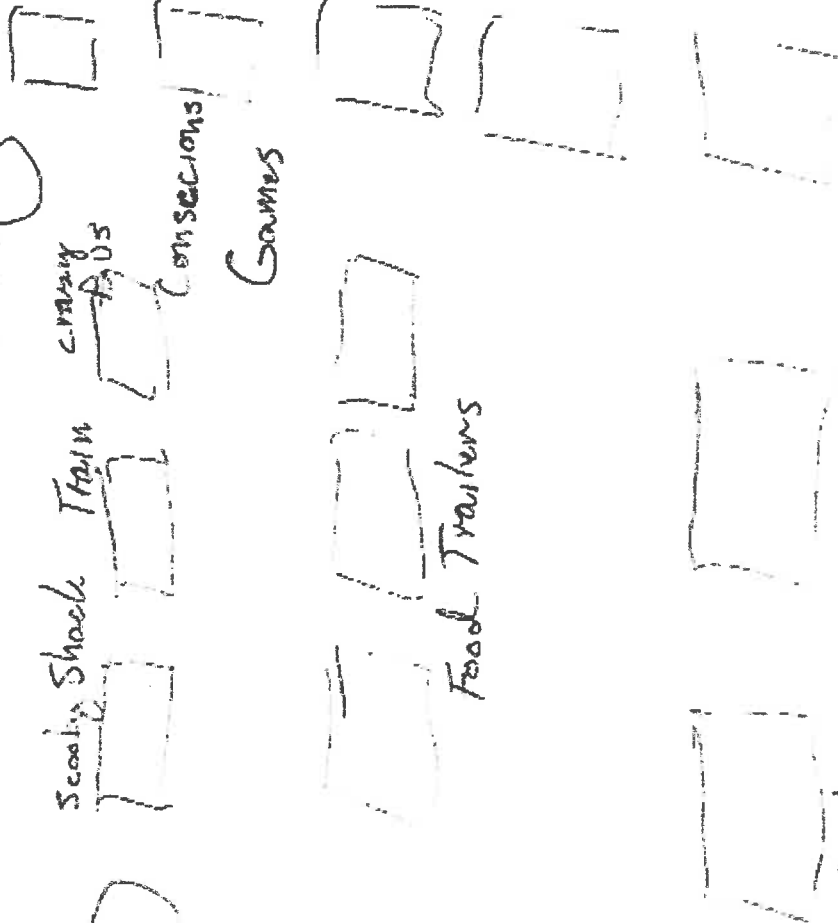
Casino

Food Trainers

Granition

Zipper

Font Ave



ALLIED
SPECIALTY INSURANCE
AN XL GROUP COMPANY

06/07/2018

To Whom it May Concern;

Dear Sir/Madam:

A certificate of insurance for LARRY CUSHING ENTERPRISES, LTD, DBA:CUSHING AMUSEMENTS; ISLAND CONCESSIONS,LLC 2017-18 term is attached. They do not renew until 06/15/18. A copy of your request will be placed in their renewal file and an updated certificate will be issued as soon as the renewal policy number is assigned.

The named insured is in good standing with our company and we are pleased to have the privilege of representing them.

Please let us know if there is anything we can do to serve your needs. I will try to assist in any way I can. Our phone number is 727-547-3090.

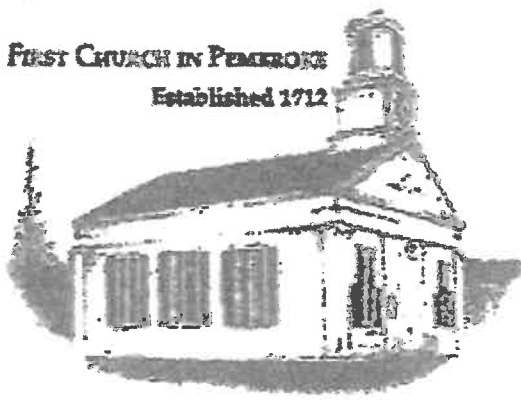
Thank you for your cooperation regarding this matter.

Sincerely,

Carol Serra
Allied Specialty Insurance Company
Enclosure (1)

FIRST CHURCH IN PEMBROKE

Established 1712



November 27, 2017

First Church in Pembroke has hosted the Old Home Days Fair for the Town of Pembroke for over 40 years. However, in the spring of 2016 we found ourselves without an amusement company. We received calls from multiple companies from the industry trying to help us. Finally, Cushing Amusements was able to fit us into their schedule and a partnership was born.

Larry Cushing along with his family helped us return to the quality family event we were accustomed to. There were rides and games for all age levels. The equipment was clean, freshly painted and well maintained. Staff was professional and helpful.

We look forward to another successful Old Home Days Fair this spring and many more to come.

A handwritten signature in black ink, appearing to read "Gail K. Sim". The signature is fluid and cursive.

Gail K Sim

Chair, Old Home Days Fair Committee

100 CANINE STREET, POST OFFICE BOX 576 • PEMBROKE, MA 02359

781-293-2588 • firstchurchpevt@aol.com



PUERTO RICAN FESTIVAL OF MA, INC.

Dear Sirs:

To whom it may concern:

I am writing in support of the Cushing family and the Cushing Amusement Company. This 2017 season was a huge deal to us because we were celebrating our 30th anniversary. As the new president of the PR festival organization I knew we needed a more family oriented atmosphere when it came to the amusement/carnival part of our event.

We met with several amusement companies, looked at numerous references and finally after meeting the Cushing family we looked no further, we chose this company because it is still family owned and family managed on and off site.

Larry, Marion and Peter Cushing were amazing to deal with, they were there on our site from beginning to end and that's a tough thing to do when our 30th festival is in the heart of Boston City Hall Plaza. I had numerous meetings with Larry and Peter to make sure this event was planned right, because of it's grand anniversary and they helped make it the best year ever by making it very family oriented, navigable and as safe as possible. They brought in rides and games to meet everyone's needs and their wants.

The Cushing's were on time to all our meetings, were present at our city hall meetings as well and were super easy to deal with because they were extremely knowledgeable in dealing with all the permits and governmental codes to make sure our event was covered from day one with no worries on our end. They arrived and set up on time, they leave and break down on time and most important they left the area clean and spotless on their departure.

I found that the Cushing family amusement company was more of a true and real family company that cared about and treated this organization like family as well. We do recommend this company to be a part of your event as well and we look forward to having them as our company for many years to come. If you have any further questions please feel free to call me at 781-706-5354.

Sincerely,

John A. Allen

President

PR festival of MA, Inc

P.O. Box 181046, Boston, MA 02118

Richard Aronovitz Real Estate
60 Baron Way
Danville, VA 24141

Cell Phone (508) 380-6322
Home Phone (978) 776-6111
Work Phone at Lincoln Liquors (978) 667-4772
e-mail: aronovitz@lincolnelite.com
February 24, 2017

To Whom It May Concern

RE: Larry Cushing Carnivals and Amusements

Larry Cushing and his Carnival operating company have operated charity sponsored carnivals at the Pinefield Plaza in Saxtons-river each spring for many years.

There have never been any problems and off-duty policemen have always been present to be sure that there never will be. The carnival equipment has always been promptly removed at the end of the event and the area has been left at least as clean as before they came. The community has benefited from a wholesome, family fun activity and from the money raised for local charities.

Please feel free to contact me if you need additional information.

Very truly,



Richard Aronovitz,
Property owner



CITY OF SALEM, MASSACHUSETTS

PARK, RECREATION & COMMUNITY SERVICES

5 Broad Street, Salem Ma 01970

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

Fax (978) 744-7225

Kimberley Driscoll
MAYOR

Road Race/Walk/Parade Application

Applications must be submitted 90 days prior to event

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

Applicant's Name: Brandi Dion

Organization Name: BIS fitness events

Name of Race/Walk: wicked half marathon

Contact #: 978-204-8588 E-Mail Address: BISfitness@yaho.com

Address: 10 Hemmenway Rd

City/State/Zip: Salem, Ma 01970

Organization tax status (please include Tax ID number):

What charities will this Race/Walk/Parade benefit?
salem childrens charity

Approximately how much of the Race/Walk/Parade proceeds will be donated to each charity(s)

Day of Race/Walk/Parade Contact Information:

Name: Brandi Dion Contact #: 978 204 8588

Date of Race/Walk: 9/22/18 Estimated Number of Runners/Walkers: 600

Time of Race/Walk: 7:00 Estimated Finish Time of Race/Walk: 11 pm

Start Location: Salem Willows Finish Location: Salem Willows

Has This Event Been Held Before? Yes No

All Races/Walks/Parade Are Required to Recycle.

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

curbside

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



CITY OF SALEM, MASSACHUSETTS
PARK, RECREATION & COMMUNITY SERVICES
 5 Broad Street, Salem Ma 01970
 Tel. (978) 744-0180/(978) 744-0924
 Fax (978) 744-7225

Kimberley Driscoll
 MAYOR

Onsite EMT/Ambulance Services and Insurance is required AD initial
 Please Attach a Map of Route With the Following Items:

1. Race/Walk course
2. Direction of runners through the Race/Walk/Parade
3. Starting and finishing points
4. Certificate of insurance
5. Last year's race financials

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

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

Applicant's signature Brandi Dion Date: 4/10/18

Brandi Dion
 Name of applicant

PLEASE SUBMIT PAYMENT OF \$200 WITH THIS PERMIT TO THE CITY OF SALEM PARK, & RECREATION DEPARTMENT **NO LATER THAN 30 DAYS PRIOR TO THE EVENT.** (\$150 for Non Profit- Proper Documentation Required).

Approved By:

[Signature] 5-1-18
 Director (or designee) of Salem Park, Recreation & Community Services

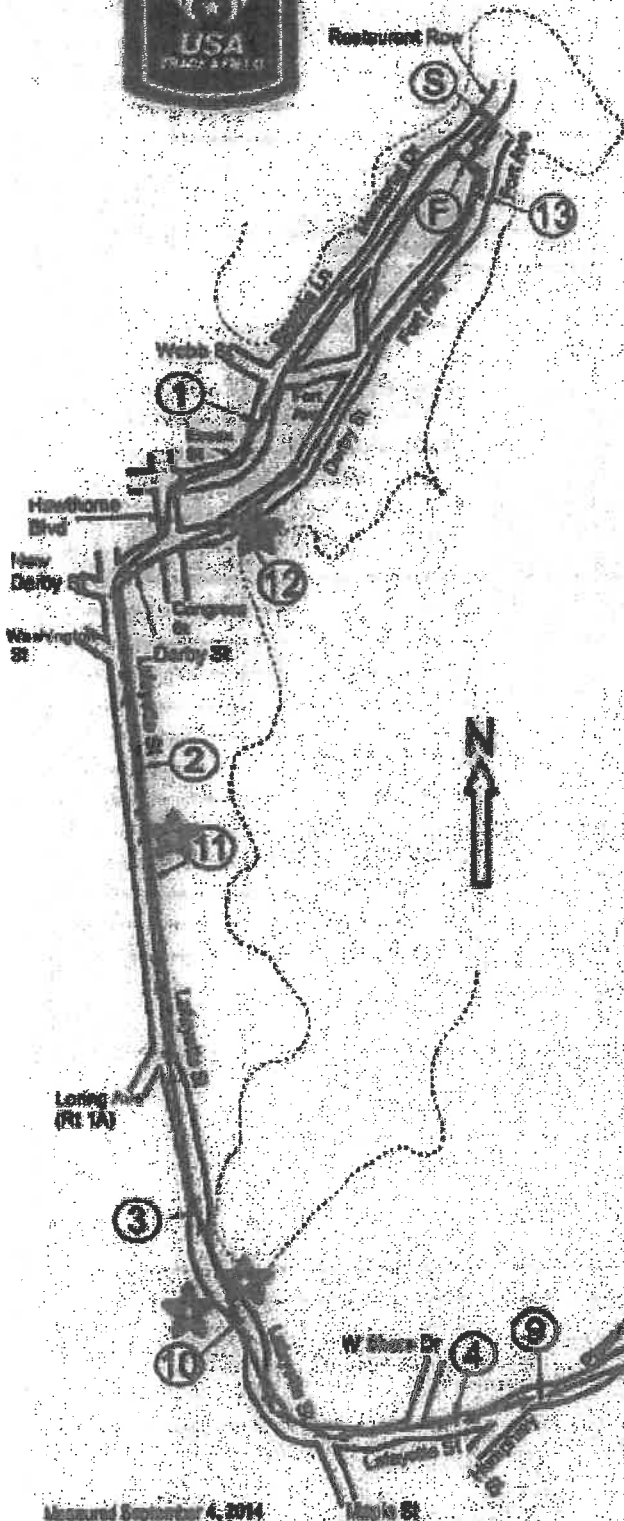
[Signature] 5-1-18
 Salem Police Department

City Use Only

Received _____ Payment Received _____ Added to Calendar _____

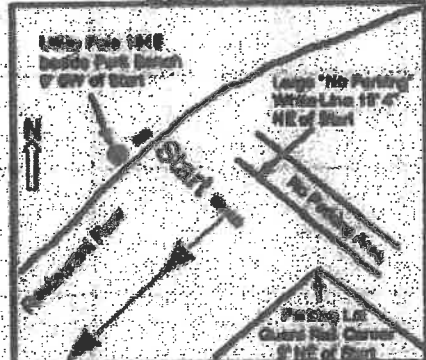
WICKED Flat Marathon Salem, Massachusetts

USATF Certification #MA14033JK
Effective 9/11/2014 - 12/31/2024
Drop 0 m/Km, Separation 0.55%

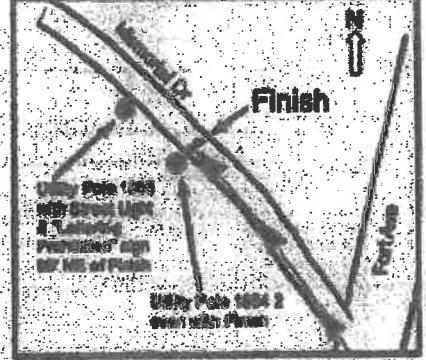


- Start, Finish and all mile markers marked with White Paint & T-K Nails.
 Note: UP = Utility Pole
- Start:** On SE side of Restaurant Row 9' SW of corner of parking lot guard rail that surrounds tennis court, 9' NE of UP 1845 beside park bench on opposite side, & 19' 4" SW of large "No Parking" white line on park road.
 - Mile 1:** On NW side of Essex St 20' 4" NE of Yellow Fire Hydrant on same side, in front of 32 Essex St, & opposite intersection with Carlton St.
 - Mile 2:** On E side of Lafayette 19' S of Yellow Fire Hydrant on same side & opposite intersection with Gardner St.
 - Mile 3:** On W side of Lafayette St 33' 3" S of UP 4045 with flashing yellow warning light on same side.
 - Mile 4:** On N side of Lafayette Rd 27' 4" W of Storm Drain that is in driveway for 27 Lafayette, & 30' W of Laurel St.
 - Mile 5:** On NE side of Ocean Ave 91' 7" SE of UP 9 018, 9/18 VZ at junction of Gilbert Heights Rd on same side.
 - Mile 6:** On SE side of Ocean Ave 26' SW of UP 9/24 VZ at top of curve on same side.
 - Mile 7:** On SE side of Harbor Ave at UP 11 29, 29 VZ & opposite east edge of Hunsley Ln.
 - Mile 8:** On S side of Ocean Ave 103' W of 4th Double Street Light on same side.
 - Mile 9:** On N side of Pleasant St 43' 3" W of Yellow Fire Hydrant on same side, & S of 290 Pleasant St on opposite side.
 - Mile 10:** On SW side of Lafayette St 13' 10" SE of Storm Drain on SW end of Bridge.
 - Mile 11:** On E side of Lafayette St even with "West 114" sign on same side & on S side of 255 Lafayette St.
 - Mile 12:** On N side of Derby St 9' 3" E of Brick Crosswalk to Derby Wharf and in front of US Custom House at 176 Derby.
 - Mile 13:** On NW side of Fort Ave 55' 0" SW of UP 1761 on same side and opposite intersection of Fort Ave and Winter Island Rd.
 - Finish:** On SW side of Memorial Dr even with UP 1864 2, & 96' SE of UP 1865 with Street Light and "Littering Prohibited" sign both on same side.

Start Detail



Finish Detail



Measured September 4, 2014
 By Bob Kennedy
 Cyster River Running Company
 crrc@2014@yahoo.com
 608-677-4108

Note: Map not drawn to scale.
 Many streets and cross streets not on map.
 © Comalco



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
07/25/17

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

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

PRODUCER
CURTIS J. VERNON INSURANCE AGENCY
PO BOX 266
BOUNTIFUL, UT 84010

CONTACT NAME:
PHONE (AC No. Ext): **(801) 292-5529** FAX (AC No.): **(801) 677-0077**
E-MAIL ADDRESS:

INSURED
B&S FITNESS PROGRAMS LLC
45 CONGRESS STREET, DOCK 19-20
SALEM, MA 01970

INSURER(S) AFFORDING COVERAGE
INSURER A: **ATAIN SPECIALTY INSURANCE CO**
INSURER B: **USLI**
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES CERTIFICATE NUMBER REVISION NUMBER

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

USER LTR	TYPE OF INSURANCE	AGENCY	STATUS	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		Y	CIP316232	01/29/17	01/29/18	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 PROFESSIONAL LIABILITY \$ 2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$: WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	XSL016A12X3	07/29/16	07/29/17	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ PER STATUTE OTH. FR. E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$

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

Certificate holder is named as additional insured.

CERTIFICATE HOLDER

City of Salem

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Kimberley Driscoll
MAYOR

CITY OF SALEM, MASSACHUSETTS
PARK, RECREATION & COMMUNITY SERVICES
5 Broad Street, Salem Ma 01970
Tel. (978) 744-0180/(978) 744-0924
Fax (978) 744-7225

Road Race/Walk/Parade Application

Applications must be submitted 90 days prior to event

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

Applicant's Name: Brandi Dion
 Organization Name: B's Fitness events
 Name of Race/Walk: Devils chase 10k/ 3.33 creepy clown
 Contact #: 978-204-8588 E-Mail Address: bnsfitnessevents@yahoo.com
 Address: 10 Hemmenway Road
 City/State/Zip: Salem, ma 01970
 Organization tax status (please include Tax ID number): 0

What charities will this Race/Walk/Parade benefit?

plummer home youth promise
 Approximately how much of the Race/Walk/Parade proceeds will be donated to each charity(s):
100% of race proceeds

Day of Race/Walk/Parade Contact Information:

Name: Brandi Dion Contact #: 978-204-8588
 Date of Race/Walk: 10/27/18 Estimated Number of Runners/Walkers: 750
 Time of Race/Walk: 8AM Estimated Finish Time of Race/Walk: 11AM
 Start Location: Memorial Drive soccer field Finish Location: Memorial Drive soccer field
 Has This Event Been Held Before? Yes No

All Races/Walks/Parade Are Required to Recycle.

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

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



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Kimberley Driscoll
 MAYOR

Onsite EMT/Ambulance Services and Insurance is required BD initial
 Please Attach a Map of Route With the Following Items:

1. Race/Walk course
2. Direction of runners through the Race/Walk/Parade
3. Starting and finishing points
4. Certificate of insurance
5. Last year's race financials

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

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

Brandi Dion Date: 4/10/18
 Applicant's signature

Brandi Dion
 Name of applicant

PLEASE SUBMIT PAYMENT OF \$200 WITH THIS PERMIT TO THE CITY OF SALEM PARK, & RECREATION DEPARTMENT **NO LATER THAN 30 DAYS PRIOR TO THE EVENT.** (\$150 for Non Profit- Proper Documentation Required).

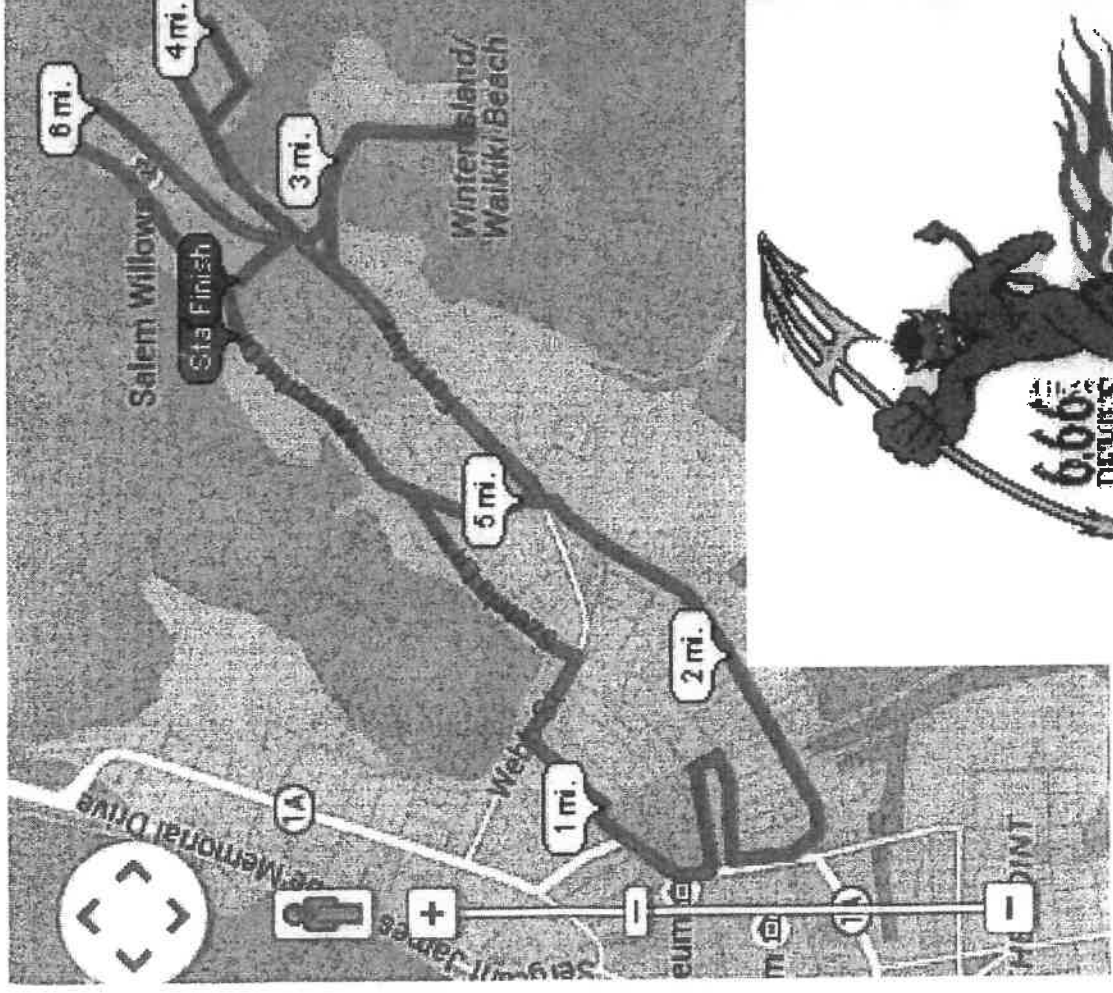
Approved By: [Signature] 5-1-18
 Director (or designee) of Salem Park, Recreation & Community Services

[Signature] 5-1-18
 Salem Police Department

City Use Only

Received _____ Payment Received _____ Added to Calendar _____

Start on Restaurant Row (Dead Horse Beach)
 Straight on Memorial Dr. turns into Szetela Ln
 Turn Right on Webb St.
 Turn Left on Andrew St.
 Enter Salem Common (counter clockwise loop)
 Exit Common by Washington Sq. E
 Proceed down Washington Sq. E
 Turn Right on Essex St.
 Turn Left on Hawthorne Blvd.
 Turn Left on Derby St.
 Straight on Deby St. which turns into Fort Ave.
 Turn Right on to Winter Island Rd.
 Run a counterclockwise loop around Winter Island booth
 Back down Winter Island Rd.
 Bare Right at Columbus Square
 Turn Right on to Columbus Ave.
 Turn Right on to Bay View Ave.
 Turn Left on to Cheval Ave.
 Turn Left on to Beach Ave.
 Turn Left back on to Columbus Ave
 Straight back down Columbus Ave on to Fort Ave
 Turn Right on to Memorial Dr.
 Proceed straight on Restaurant Row, following signs around
 Salem Willows



Straight Down Fort Ave
Sharp Right on Memorial Drive
Finish line is parallel to the soccer field on Memorial Drive



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
02/19/18

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

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

PRODUCER CURTIS J. VERNON INSURANCE AGENCY PO BOX 266 BOUNTIFUL, UT 84010	CONTACT NAME: PHONE (A/C No. Ext): (801) 292-5529 FAX (A/C No.): (801) 677-0077 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC#	
INSURED B&S FITNESS PROGRAMS LLC 45 CONGRESS STREET, DOCK 19-20 SALEM, MA 01970	INSURER A: ATAIN SPECIALTY INSURANCE CO	
	INSURER B: USLI	
	INSURER C:	
	INSURER D:	
	INSURER E:	


COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CIP343472	01/29/18	01/29/19	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Professional Liability \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> HIRED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder is named as additional insured for the special event - 2017 Devils Chase at the Salem Willows, October 28, 2017.

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

City of Salem

In the year two thousand and Eighteen

An Ordinance to amend an Ordinance relative to Traffic

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

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

Repeal Ocean Avenue, in front of #83, for a distance of twenty (20) feet, “Handicap Parking, Tow Zone” (9/22/05)

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

In City Council May 24, 2018
Adopted for first passage
In City Council June 14, 2018
Adopted for second and final passage
Approved by the Mayor on

ATTEST:

ILENE SIMONS
CITY CLERK

City of Salem

In the year two thousand and Eighteen

An Ordinance to amend an Ordinance relative to Traffic

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

Section 1. Chapter 42, Section 50B – “Handicap Parking Limited Time”

Plymouth Street, in front of #3, for a distance of twenty (20) feet,
“Handicap Parking Only, Tow Zone”

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

In City Council May 24, 2018
Adopted for first passage
In City Council June 14, 2018
Adopted for second and final passage
Approved by the Mayor on

ATTEST:

ILENE SIMONS
CITY CLERK

City of Salem

In the year two thousand and Eighteen

An Ordinance to amend an Ordinance relative to Traffic

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

Section 1. Chapter 42, Section 50B – “Handicap Parking Limited Time”

Forest Avenue, in front of #20, for a distance of twenty (20) feet,
“Handicap Parking Only, Tow Zone”

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

In City Council May 24, 2018
Adopted for first passage

ATTEST:

ILENE SIMONS
CITY CLERK

City of Salem

In the year two thousand and Eighteen

An Ordinance to amend an Ordinance relative to Traffic

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

Section 1. Chapter 42, Section 50B – “Handicap Parking Limited Time”

Moffatt Road, in front of #58, for a distance of Eighteen (18) feet,
“Handicap Parking Only, Tow Zone”, with the condition that the posts are
removed from the sidewalk.

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

In City Council May 24, 2018

Adopted for first passage as amended

ATTEST:

ILENE SIMONS
CITY CLERK

City of Salem

In the year Two Thousand and Eighteen

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 75, "Parking Prohibitions Towing Zone (Resident Sticker Parking)

Repeal the following: Federal Street, Zone C, Color Green, southerly side, beginning three hundred and five (305) feet from the intersection of Washington Street and Federal Street, in a Westerly direction for a distance of sixty (60) feet, Resident Sticker Parking, Tow Zone (5/31/94)

and replacing it with the following:

Section 2.

Federal Street, Zone C, Color Green, southerly side, beginning three hundred and five (305) feet from the intersection of Washington Street and Federal Street, in a Westerly direction to the intersection of North Street, Resident Sticker Parking Only, Tow Zone

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

In City Council May 24, 2018
Adopted for first passage

ATTEST:

ILENE SIMONS
CITY CLERK