

ORDER FOR CONDUIT & POLE LOCATION

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

ORDERED:

That permission be and hereby is granted to Comcast Cable Communications Management LCC., to lay and maintain underground conduits, manholes and poles, with the wires and cables to be placed therein, under and above the surface of the following public way or ways as requested in petition of said Company dated November 15,2023

Federal Street: Starting at the existing Comcast Vault located at the corner of North Street and Federal Street excavating to place (1) 3” PVC Conduit 405’+/_ to a proposed 3’x3’ manhole to provide the Comcast Service to number 36 Federal Street.

Substantially as shown on plan, filed with said petition.

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

The foregoing permission is subject to the following conditions:

1. The conduits and manholes shall be of such materials and construction and all work done in such manner as to be satisfactory to the City Council or to such officers as it may appoint to the supervision of the work.
2. Said Company shall indemnify and save the City harmless against all damages, costs and expense whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.
3. In addition said Company shall, before a public way is disturbed for the laying of its wire or conduits, execute its bond in a penal sum of Fifty Thousand Dollars (\$50,000) (reference being had to the bond already on file with said City) conditioned for the faithful performance of its duties under this permit.
4. Said Company shall comply with the requirements of existing by-laws and such as may hereafter be adopted governing the construction and maintenance of conduits and wires, so far as the same are not inconsistent with the laws of the Commonwealth.

I hereby certify that the foregoing order was adopted at a meeting of the City Council for the City of Salem, Massachusetts, held on the _____ day of _____ 2023.

(over)

City Clerk

We hereby certify that on _____, 2023, at _____ o'clock M., at Salem, Massachusetts a public hearing was held on the petition of the Comcast for permission to lay and maintain underground conduits, manholes and connections, with the wires and cables to be placed therein, described in the order herewith recorded, that we mailed at least seven days before said hearing a written notice the time and place of said hearing to each of the owners of real estate determined by the last preceding assessment for taxation along the ways parts of ways upon which the Company is permitted to construct the lines said Company under said order. And that thereupon said order was duly adopted.

Salem City Council; Salem, Massachusetts

CERTIFICATE

I hereby certify that the foregoing is a true copy of a location order, and certificate of hearing with the notice adopted by the City Council for the City of Salem, Massachusetts, on the _____ day of _____ 2023, recorded with the records of location orders of said City, Book _____, Page _____. This certified copy is made under the provision of Chapter 166 of General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk



PROPOSED CONDUIT INSTALLATION

AT
36 FEDERAL ST
SALEM, MA
WARD 2 - PRECINCT 2

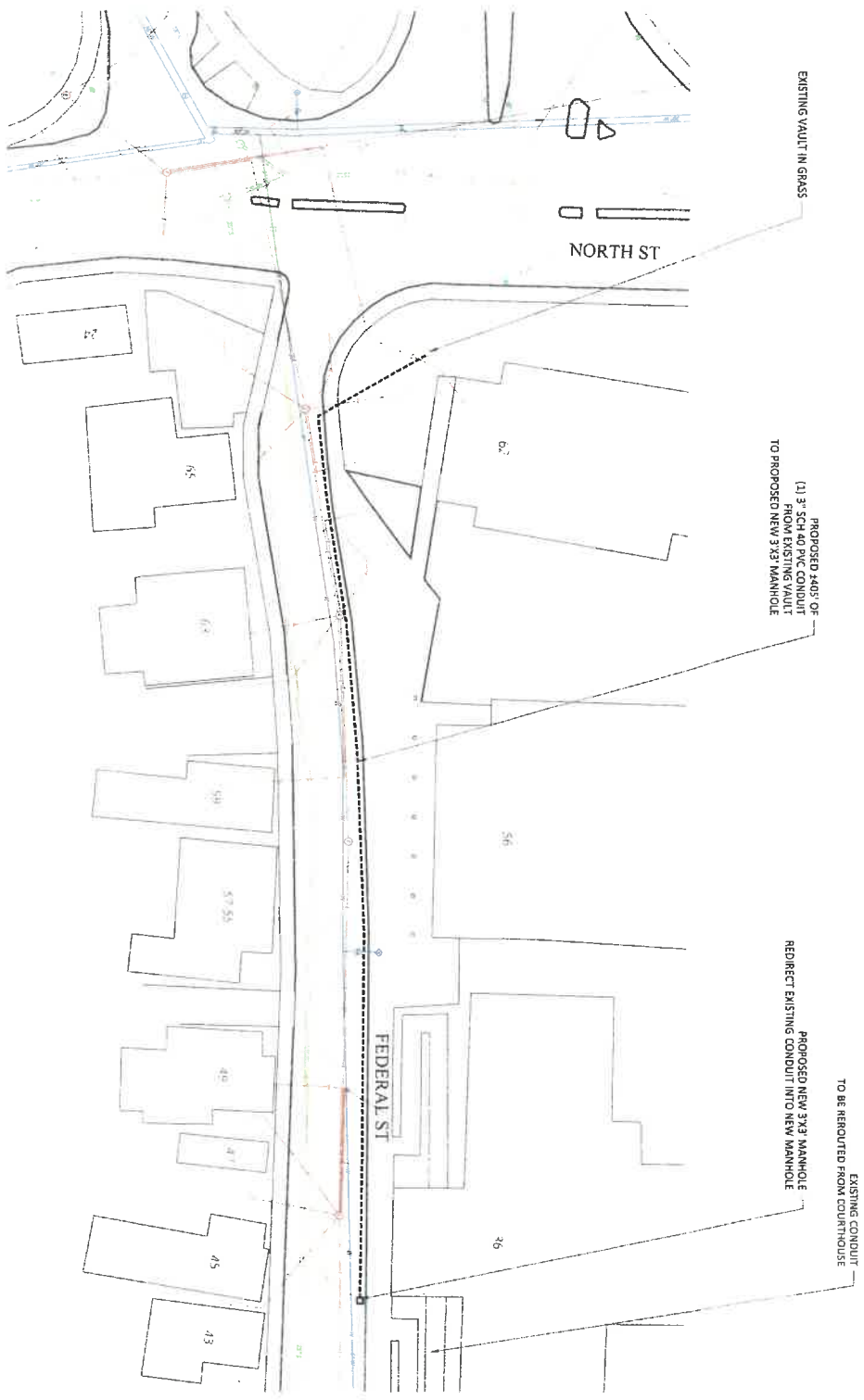


LOCUS
N.T.S.

INDEX OF DRAWING

SHEET NO.	DESCRIPTION
01	COVER SHEET
02	PROPOSED CONDUIT INSTALLATION GENERAL NOTES AND DETAILS

AXIS
ENGINEERING GROUP
201 Boston Post Rd West - Suite 100
Methuen, MA 01752
(774) 556-2924 www.axisengr.com



TRAFFIC CONTROL LEGEND

	TRAFFIC CONTROL
	TRAFFIC CONTROL
	TRAFFIC CONTROL



LEGEND

	EXISTING CONDUIT
	PROPOSED CONDUIT
	EXISTING VAULT
	PROPOSED VAULT
	EXISTING MANHOLE
	PROPOSED MANHOLE
	EXISTING STREET LIGHT
	PROPOSED STREET LIGHT
	EXISTING CURB
	PROPOSED CURB
	EXISTING SIDEWALK
	PROPOSED SIDEWALK
	EXISTING DRIVEWAY
	PROPOSED DRIVEWAY
	EXISTING LOT
	PROPOSED LOT
	EXISTING DRIVE
	PROPOSED DRIVE
	EXISTING SIDEWALK
	PROPOSED SIDEWALK
	EXISTING DRIVEWAY
	PROPOSED DRIVEWAY
	EXISTING LOT
	PROPOSED LOT
	EXISTING DRIVE
	PROPOSED DRIVE

NOTE: EXISTING UTILITIES SHOWN FOR INFORMATION ONLY. CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING UTILITIES. CALL BEFORE YOU DIG. 800-4-A-SHIELD. UNDEGROUND SERVICE ALERT. 800-4-A-SHIELD.

AXIS ENGINEERING GROUP

comcast

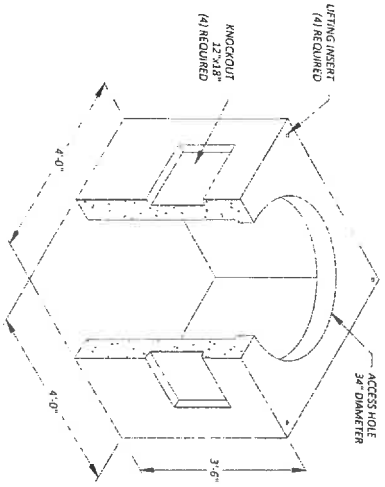
PROPOSED CONDUIT INSTALLATION

DATE:	10/15/2024
SCALE:	1" = 40'
PROJECT NO.:	24-001
CLIENT:	COMCAST
LOCATION:	FEDERAL ST
DATE:	10/15/2024
SCALE:	1" = 40'
PROJECT NO.:	24-001
CLIENT:	COMCAST
LOCATION:	FEDERAL ST

10/15/2024 1:30 PM

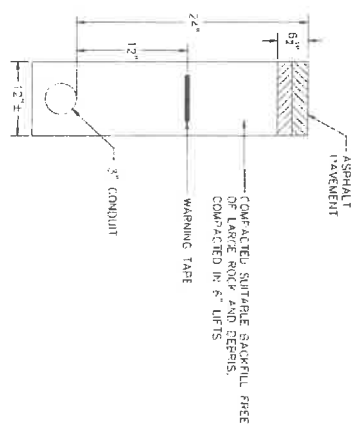
GENERAL NOTES

1. THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK AND ALL DAMAGES WHICH MIGHT BE OCCURRED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.
2. WHERE AN EXISTING UTILITY IS FOUND TO CONFLICT WITH THE PROPOSED WORK, THE LOCATION, ELEVATION AND SIZE OF THE UTILITY SHALL BE ACCURATELY DETERMINED WITHOUT DELAY BY THE CONTRACTOR AND THE INFORMATION FURNISHED TO THE ENGINEER FOR RESOLUTION OF THE CONFLICT.
3. THE CONTRACTOR SHOULD MAINTAIN A SEPARATION OF 18 INCHES MIN. WHEN CROSSING EXISTING WATER FACILITIES.
4. THE CONTRACTOR SHALL MAKE ALL ARRANGEMENTS FOR THE ALTERATION AND ADJUSTMENT OF GAS, ELECTRIC, TELEPHONE AND ANY OTHER PRIVATE UTILITIES BY THE UTILITY COMPANY.
5. THE CONTRACTOR SHALL NOT DISTURB PUBLIC TREES AND SHRUBS.
6. AREAS OUTSIDE THE LIMITS OF PROPOSED WORK DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE RESTORED BY THE CONTRACTOR TO THEIR ORIGINAL CONDITION AT NO EXPENSE TO THE OWNER.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PLACING AND MAINTAINING TEMPORARY RESURFACING AND/OR PLATING FOR ALL EXCAVATIONS IN PAVED STREETS AND SIDEWALKS UNTIL PERMANENT RESURFACING IS COMPLETE.
8. JOINTS BETWEEN NEW BITUMINOUS CONCRETE ROADWAY PAVEMENT AND SAW CUT EXISTING PAVEMENT SHALL BE SEALED WITH BITUMEN AND BACK SANDED.
9. THE CONTRACTOR SHALL PROTECT AND SUPPORT ALL EXISTING UTILITY LINES THAT BECOME EXPOSED DUE TO EXCAVATION REQUIRED TO INSTALL THE PROPOSED CONDUIT.
10. THE CONTRACTOR SHALL REPAIR ALL DISTURBED TRAFFIC SIGNAL LOOP DETECTORS TO GOOD WORKING CONDITION AS REQUIRED BY THE LATEST STANDARDS OF THE MUNICIPAL TRAFFIC DEPARTMENT.
11. ALL EXISTING STATE, COUNTY, CITY, AND TOWN LOCATION LINES AND PRIVATE PROPERTY LINES HAVE BEEN ESTABLISHED FROM AVAILABLE INFORMATION AND THEIR EXACT LOCATION ARE NOT GUARANTEED.
12. THE CONTRACTOR SHALL REPAIR ALL PAVEMENT MARKINGS IN THEIR ENTIRETY THAT HAVE BEEN DAMAGED BY TRENCH EXCAVATION OR OPERATIONS OF THE CONTRACTOR WITH SIMILAR COLOR AND SIZE THERMOPLASTIC MARKINGS.



3'X3'X3' I.D. MANHOLE W/6" WALLS & ROOF
 CHASE STANDARD - 3900 LBS
 MUST MEET OR EXCEED ALL STATE, LOCAL, D.O.T.
 REGULATIONS FOR ROADWAY LOADINGS
 N.T.S.

**ROADWAY PATCH AND DUCT BANK
 INSTALLATION DETAIL**
 N.T.S.



TRENCH DETAIL NOTES:
 1. 2" VARIATION FROM TOP OF CONDUIT TO SURFACE
 2. 1/2" FLOOR TOP OF CONDUIT TO METEORIC
 3. PERMANENT TRENCH SHALL BE 2" DEEP
 4. MATERIALS AS EXISTING
 N.T.S.

LEGEND

1	EXISTING FOOT	1	EXISTING LIGHT
2	EXISTING TRENCH	2	EXISTING TRENCH
3	EXISTING DUCT	3	EXISTING DUCT
4	EXISTING CONDUIT	4	EXISTING CONDUIT
5	EXISTING TRUNK	5	EXISTING TRUNK
6	EXISTING MANHOLE	6	EXISTING MANHOLE
7	EXISTING TRENCH	7	EXISTING TRENCH
8	EXISTING CONDUIT	8	EXISTING CONDUIT
9	EXISTING TRUNK	9	EXISTING TRUNK
10	EXISTING MANHOLE	10	EXISTING MANHOLE
11	EXISTING TRENCH	11	EXISTING TRENCH
12	EXISTING CONDUIT	12	EXISTING CONDUIT
13	EXISTING TRUNK	13	EXISTING TRUNK
14	EXISTING MANHOLE	14	EXISTING MANHOLE
15	EXISTING TRENCH	15	EXISTING TRENCH
16	EXISTING CONDUIT	16	EXISTING CONDUIT
17	EXISTING TRUNK	17	EXISTING TRUNK
18	EXISTING MANHOLE	18	EXISTING MANHOLE
19	EXISTING TRENCH	19	EXISTING TRENCH
20	EXISTING CONDUIT	20	EXISTING CONDUIT
21	EXISTING TRUNK	21	EXISTING TRUNK
22	EXISTING MANHOLE	22	EXISTING MANHOLE
23	EXISTING TRENCH	23	EXISTING TRENCH
24	EXISTING CONDUIT	24	EXISTING CONDUIT
25	EXISTING TRUNK	25	EXISTING TRUNK
26	EXISTING MANHOLE	26	EXISTING MANHOLE
27	EXISTING TRENCH	27	EXISTING TRENCH
28	EXISTING CONDUIT	28	EXISTING CONDUIT
29	EXISTING TRUNK	29	EXISTING TRUNK
30	EXISTING MANHOLE	30	EXISTING MANHOLE
31	EXISTING TRENCH	31	EXISTING TRENCH
32	EXISTING CONDUIT	32	EXISTING CONDUIT
33	EXISTING TRUNK	33	EXISTING TRUNK
34	EXISTING MANHOLE	34	EXISTING MANHOLE
35	EXISTING TRENCH	35	EXISTING TRENCH
36	EXISTING CONDUIT	36	EXISTING CONDUIT
37	EXISTING TRUNK	37	EXISTING TRUNK
38	EXISTING MANHOLE	38	EXISTING MANHOLE
39	EXISTING TRENCH	39	EXISTING TRENCH
40	EXISTING CONDUIT	40	EXISTING CONDUIT
41	EXISTING TRUNK	41	EXISTING TRUNK
42	EXISTING MANHOLE	42	EXISTING MANHOLE
43	EXISTING TRENCH	43	EXISTING TRENCH
44	EXISTING CONDUIT	44	EXISTING CONDUIT
45	EXISTING TRUNK	45	EXISTING TRUNK
46	EXISTING MANHOLE	46	EXISTING MANHOLE
47	EXISTING TRENCH	47	EXISTING TRENCH
48	EXISTING CONDUIT	48	EXISTING CONDUIT
49	EXISTING TRUNK	49	EXISTING TRUNK
50	EXISTING MANHOLE	50	EXISTING MANHOLE

NOTE:
 EXISTING UTILITIES SHOWN ARE APPROXIMATE AND CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES BEFORE COMMENCING ANY EXCAVATION.
 CALL BEFORE YOU DIG!
 800-4-A-DAWG
 1-800-4-A-DAWG

AXIS
 ENGINEERING GROUP

Comcast

GENERAL NOTES AND DETAILS

DATE	DESCRIPTION	BY
10/15/20	ISSUE FOR PERMIT	XXX
10/15/20	ISSUE FOR PERMIT	XXX
10/15/20	ISSUE FOR PERMIT	XXX

D



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

December 7, 2023

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970


Dear City Councillors:

I reappoint, subject to City Council confirmation, the following Salem residents to these boards and commissions, for the terms set forth below.

Name	Board	Term Length	Term Expiration
Mary Ellen Halliwell	Beautification Committee	3 Years	March 1, 2026
Colleen Downie	Bicycling & Shared Path Committee	3 Years	February 27, 2026
Robert Millerick	Board of Assessors	3 Years	March 1, 2026
Paul Kirby	Board of Health	3 Years	March 1, 2026
Sara Moore	Board of Health	3 Years	March 26, 2026
Darren Black	Commission on Disabilities	3 Years	April 23, 2026
Rebecca Christie	Commission on Disabilities	3 Years	April 13, 2026
Debra Lobsitz	Commission on Disabilities	3 Years	March 1, 2026
Eliud Alcalá	Council on Aging Board	3 Years	March 1, 2026
Abigail Butt	Council on Aging Board	3 Years	March 1, 2026
Kristin Macek	Council on Aging Board	3 Years	February 27, 2026
Kathy Winn	Salem Harbor Port Authority	3 Years	January 12, 2026
Vijay Joyce	Historical Commission	3 Years	March 12, 2026
Rosa Ordaz	Zoning Board of Appeals	3 Years	May 1, 2026

I recommend confirmation of these reappointments and ask that you join me in thanking them for their continued dedicated service and commitment to our community.

Sincerely,


Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

January 11, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear City Councillors:

I am pleased to appoint Timothy Norton, of 9 Glover Street, Unit 2, to the Scholarship and Education Committee to complete a three-year term previously vacated by Brian Eiermann, to expire on March 28, 2025.

Mr. Norton is Firefighter for the City of Cambridge and an active Officer in the Army National Guard. He grew up without the ability to pay for college, deferring his enrollment following high school. After joining the National Guard and becoming entitled to education funding benefits, he enrolled in North Shore Community College, and ultimately Salem State University to complete his education. His experiences have given him a perspective that inspires him to make more resources available for education, and to help young people access those resources. He is excited about the opportunity that Salem residents have to voluntarily designate a donation toward scholarships and educational opportunities via our property tax bills, and is looking forward to finding ways to better leverage that opportunity for our community, as well as additional ideas to increase scholarship opportunities for Salem residents.

I strongly recommend confirmation of Mr. Norton's appointment to the Scholarship and Education Committee. We are fortunate that he is willing to volunteer in this important role and lend his time, life experience and dedication to this important board and its work.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

January 11, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear City Councillors:

I am pleased to appoint Margarida Raka-Goncalves, Esq., of 16 Kosciuszko Street, to the Historical Commission to serve as an Alternate Member for a two year term, to expire January 11, 2026. Ms. Raka-Goncalves will be filling a vacant seat most previously held by Reed Cutting.

Ms. Raka-Goncalves is an attorney with a professional background practicing law and working in social services. She has a cultural background that gives her a unique perspective. She was born and raised in Sintra, Portugal and lived in Bali, Indonesia. She speaks four languages and has a deep appreciation for a wide variety of historical architecture, and its importance. As her husband is an award-winning artist in Salem, they chose to reside in Salem both due to its public art and architecture. She lives in a historic home in Salem and has been fascinated by all she has learned from the Historical Commission about her own home. She looks forward to bringing her background, passion and perspective to help the Historical Commission in Salem.

I strongly recommend confirmation of Ms. Raka-Goncalves's appointment as an Alternate Member to the Historical Commission. We are fortunate that she is willing to volunteer in this important role and lend her time, life experience and dedication to this important board and its work.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

January 11, 2024

Honorable City Council
Salem City Hall
Salem, Massachusetts 01970


Dear City Councillors:

I reappoint, subject to City Council confirmation, the following Salem residents to these boards and commissions, for the terms set forth below.

Name	Board	Term Length	Term Expiration
Jason Sydoriak	Affordable Housing Trust Fund Board	2 years	January 25, 2026
Jason Leese	Affordable Housing Trust Fund Board	2 years	January 14, 2026
Patrcia Small	Council on Aging Board	3 years	January 14, 2027
Gwendolyn Rosemond	Public Art Commission	2 years	January 11, 2026
Norene Gachignard	Public Art Commission	2 years	January 11, 2026

I recommend confirmation of these reappointments and ask that you join me in thanking them for their continued dedicated service and commitment to our community.

Sincerely,



Dominick Pangallo

Mayor

City of Salem



CITY OF SALEM

In City Council,

Ordered:

January 11, 2024

That the sum of Thirty Thousand Dollars (\$30,000.00) is hereby transferred and appropriated from the Receipts Reserved funds listed below to the Department of Public Services Burial Account (14112-5383) in accordance with the recommendation of His Honor the Mayor.

From		To		Amount
2430-4800	R/Res Sale of Lots	14112-5383	DPS Burial	\$15,000.00
2431-4800	R/Res Sale of Vaults	14112-5383	DPS Burial	\$15,000.00
Total				\$ 30,000.00



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

January 11, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Ladies and Gentlemen of the City Council:

The enclosed Order transfers \$30,000 from the following Receipts Reserved funds listed below to the Department of Public Services Burial account (14112-5383) to replenish funds used for the Burial services and daily operations for Greenlawn cemetery to continue for fiscal year 2024.

24301 – 4800: Sale of Lots -	\$15,000.00
24311 – 4800: Sale of Vaults -	\$15,000.00
	\$30,000.00

I recommend adoption of the enclosed Order and invite you to contact DPS Director Ray Jodoin should you have any questions regarding it.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



DOMINICK PANGALLO
MAYOR

RAYMOND JODOIN
DIRECTOR OF PUBLIC SERVICES

CITY OF SALEM, MASSACHUSETTS

DEPARTMENT OF PUBLIC SERVICES
5 JEFFERSON AVENUE - FACILITY LOCATION
98 WASHINGTON STREET - MAILING ADDRESS
SALEM, MASSACHUSETTS 01970
TEL. (978) 744-3302
FAX (978) 744-6820
RJODOIN@SALEM.COM

December 19, 2023

The Honorable Mayor Dominick Pangallo
City of Salem
93 Washington Street
Salem, Massachusetts 01970

Subject: Burial Services

Dear Mayor Pangallo,

We respectfully request an appropriation of funds in the amount of thirty thousand dollars, (\$30,000.00) from the following account:

24301 - 4800: Sale of Lots -	\$ 15,000.00
24311 - 4800: Sale of Vaults -	\$ 15,000.00
	<hr/>
	\$ 30,000.00

to be transferred into the Public Services Burial Services line – 14112 - 5383. This will replenish funds used for the Burial services and daily operations for Greenlawn cemetery to continue for FY24.

Respectfully yours,

Raymond Jodoin

Raymond Jodoin
Director of Public Services

Cc: Anna Freedman
Ray Jodoin
File Copy

CITY OF SALEM – Finance Department

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

From: DPS
 Department 230


 Department Head Authorizing Signature

12/19/23
 Date

Budget or R/Res Budget Amt: 0
Transfers To: 14112-5383 Desc: Burial Services Balance: 5,260.00
(Org/Object)

From: 24311-4800 Desc: SALE OF VAULTS Balance: \$27,276.39
(*Note - Please include letter to Mayor for Transfers from different Personnel & Non-personnel lines)

Current Balance in Receipts Reserved Fund Above (if applicable) - \$ 16,976.39 Date: 12-19-23

Free Cash or To: _____ Desc: _____ Budget Amt: _____
Retained Earnings (W/S) (Org/Object) Balance: _____
Please circle one

Amount Requested: \$ 15,000.00

Reason (Be Specific) For Burial Services at green lawn

For Finance Department and Mayor's Use Only:

Budget Transfer Mayor Approval City Council Approval


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

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

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

Raise & Appropriate Other Sale of vaults

Recommendation: Approved Denied


 Finance Director

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

CITY OF SALEM - Finance Department

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

From: DPS
 Department 230


 Department Head Authorizing Signature
 Date 12/19/23

Budget or R/Res

Transfers To: 1412-5383 Desc: BURIAL SERVICES Budget Amt: 0
 (Org/Object) Balance: 5,260.00

From: 24301-4800 Desc: SALE OF LOTS Budget Amt: _____
 Balance: 21,243
 (*Note - Please include letter to Mayor for Transfers from different Personnel & Non-personnel lines)

Current Balance in Receipts Reserved Fund Above (if applicable) - \$ 18,893.00 Date: 12-19-23

Free Cash or Retained Earnings (W/S) To: _____ Desc: _____ Budget Amt: _____
 (Org/Object) Balance: _____
 Please circle one

Amount Requested: \$ 15,000.00

Reason (Be Specific) FOR BURIAL SERVICES AT GREENHAWK
Cemetery

For Finance Department and Mayor's Use Only:

Budget Transfer Mayor Approval City Council Approval


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

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

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

Raise & Appropriate Other SALE OF LOTS

Recommendation: Approved Denied


 Finance Director

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



CITY OF SALEM

In City Council,

Ordered:

January 11, 2024

That the sum of Ten Thousand One Hundred Thirty-Four Dollars and Fourteen Cents (\$10,134.14) is hereby appropriated from the "Fund Balance Reserved for Appropriation – Free Cash" account to the account listed below to fund required emergency repair costs in accordance with the recommendation of His Honor the Mayor.

Description	Fund	Amount
Fire Department Fire Equipment Repair	12202-5258	\$ 10,134.14
		\$ 10,134.14



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

January 11, 2024

Salem City Council
93 Washington Street
Salem, MA 01970

Dear Councillors:

The enclosed Orders authorize the payment of a previous year's invoice with this fiscal year's funds and additionally appropriate \$10,134 from free cash to pay said invoice. This invoice is for unanticipated repairs needed by the Fire Department to our Tower 2 ladder truck. The specific repairs and reason for the late payment of this invoice are detailed in the enclosed letters from Chief Dionne.

I recommend adoption of the enclosed Orders and invite you to contact Chief Dionne should you have any questions regarding these requests.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS FIRE DEPARTMENT



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

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

FIRE PREVENTION
BUREAU
978-745-7777

December 27, 2023

Dear Mayor Pangallo,

I am requesting **\$10,134.14** from ^{From Cash} ~~the city's short-term capital account~~ to cover emergency repairs on Salem Fire Tower Ladder 2. Fire Equipment account # **12202 5258**

Salem Fire Department's only ladder at the time, Tower 2, suffered a severe breakdown in June when it lost all its 42 quarts of engine oil. The truck could not be driven and had to be towed to Allegiance Trucks in Methuen for emergency repairs. Due to the seriousness of the breakdown and the demanding repair timeline, the dealer could not provide an accurate repair estimate. I authorized the work, which was returned to us within ten days.

When the dealer commenced with the emergency repair work, they encountered some substantial issues, including a significant crack in the cam housing, a leaking oil pan, and other related problems that required a substantial overhaul of all the oil components on the engine. Additional aerial ladder items were taken care of while the truck was at the dealer.

Tower Ladder Two was manufactured in 2013 and is in its eleventh year of service with the department. Overall, this truck has served our community well, but unfortunately, we have had to manage two major repairs in the past 12 months. As you will recall, the aerial ladder suffered severe damage during a freezing night at a fire on Grove Street in January last year. Since Tower 2 has returned to service from this most recent repair, we have had no additional severe problems. I believe this is still a good truck that will continue to serve us well as it has in the past.

I am attaching the invoice detailing the repairs.

Sincerely,

Alan Dionne
Chief of Department

CITY OF SALEM – Finance Department

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


From: Fire Dept Department Department Head Authorizing Signature _____ Date 11/4/24

Budget or R/Res Budget Amt: 52,000
Transfers To: 12202-5258 Desc: Fire Equipment Balance: 3,360.94
(Org/Object) Budget Amt: _____
 From: FRY CASH Desc: _____ 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 To: 12202-5258 Desc: Fire Equip Budget Amt: 52,000
Retained Earnings (W/S) Balance: 3,360.94
(Org/Object)
Raise & Appropriate
 Please circle one

Amount Requested: \$ 10,134.14
Reason (Be Specific) TO pay prior year invoice for Allegiance Tower Repair for ladder Tower 2.

For Finance Department and Mayor's Use Only:

Budget Transfer Mayor Approval City Council Approval
 Free Cash Appropriation – City Council Approval – Gen Fund \$ 6,109,601.85
Free Cash Balance
 R/E Appropriation –Water \$ _____ R/E Appropriation Sewer \$ _____
R/E Balance R/E Balance
 Receipts Reserve – City Council Approval \$ _____
R/Res Fund Balance
 Raise & Appropriate Other _____
Recommendation: Approved Denied

Finance Director

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



CITY OF SALEM

In City Council,

Ordered:

January 11, 2024

Per MGL Chapter 44 Section 64 which allows for a municipality to pay for prior fiscal year invoices using current fiscal year appropriations by two-thirds vote of the City Council we request the sum of Ten Thousand One Hundred Thirty-Four Dollars and Fourteen Cents (\$10,134.14) of outstanding Fiscal Year 2023 invoices is hereby allowed to be paid from the Fiscal Year 2024 Fire Department budget as listed below in accordance with the recommendation of His Honor the Mayor.

Department	Vendor	Amount
Fire Department (12202-5258 Fire Equipment Repair)	Allegiance Truck Repair	\$ 10,134.14
Total		\$ 10,134.14



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

January 11, 2024

Salem City Council
93 Washington Street
Salem, MA 01970

Dear Councillors:

The enclosed Orders authorize the payment of a previous year's invoice with this fiscal year's funds and additionally appropriate \$10,134 from free cash to pay said invoice. This invoice is for unanticipated repairs needed by the Fire Department to our Tower 2 ladder truck. The specific repairs and reason for the late payment of this invoice are detailed in the enclosed letters from Chief Dionne.

I recommend adoption of the enclosed Orders and invite you to contact Chief Dionne should you have any questions regarding these requests.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS FIRE DEPARTMENT



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

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

FIRE PREVENTION
BUREAU
978-745-7777

Mayor Dominic Pangallo
Salem City Hall
93 Washington St.
Salem, MA 01970

RE: Allegiance Trucks Repair Invoice R404007422:01

Dear Mayor Pangallo,

I want to request the attached \$10,134.00 invoice be paid out of Fiscal Year 2023. I will be submitting a free cash request as well. For fire equipment account # **12202 5258**

Our only ladder, Tower 2, suffered a severe breakdown in June when it lost all its oil. The truck could not be driven and had to be towed to Allegiance Trucks in Methuen for emergency repairs. Due to the seriousness of the breakdown and the demanding repair timeline, the dealer could not provide an accurate repair estimate. I authorized the work, which was returned to us within ten days.

Fortunately, the dealer was very timely with the emergency repairs but not timely with their billing. We did not receive the attached invoice from Allegiance Trucks until October 11, 2023. This matter slipped below the radar for us, and we did not follow up with Allegiance when no invoice was received. In addition, I needed to address items on the invoice with Allegiance, further delaying our attempt to pay off the invoice.

I spoke to Anna regarding this matter. Understandably, these matters should be managed differently, and I will make every attempt to do so in the future.

Most sincerely,

Alan Dionne
Chief of Department

Sold Operations (Cont.)

JOB #3 EV-000-2: EV REPAIR

COMPLAINT CUSTOMER STATES THE AERIAL WILL ONLY OPERATE AT LOW IDLE AND SHOULD BE LOW MEDIUM AND HIGH
CAUSE
CORRECTION Test operation of aerial speed switch @ all levels per spec. Actual speeds need to be set. Adjust tags @ ground and show speeds to specifications for all aerial functions.

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	
LABOR EV-000-25	EV REPAIR			594.00	
Prepay: 0		Parts \$0.00	Labor \$594.00	Misc \$0.00	Sublet \$0.00

JOB #5 EV-000-2: EV REPAIR

COMPLAINT THE DRIVERS SIDE REAR, REPLACE HANDLE
CAUSE
CORRECTION Disassemble rear panel for access to hardware. Straighten dented body where handles attach. Install new grab handle and assemble rear panel. Repair melted ground wire for left rear spot light

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	
LABOR EV-000-25	EV REPAIR			738.00	
404E-931174-04800	EXTRUSION GRABRAIL, AL KNURLED.	1	20.71	20.71	
ERT	FRIGHT	25.65	1.13	48.86	
404E-80-0024	STANCHION, END, CLOSED W HOLES	1	0.00	0.00	
404E-94-4043	GASKET, STANCHION	1	8.60	8.60	
404X-005	HARDWARE				
Prepay: 0		Parts \$206.17	Labor \$738.00	Misc \$80.00	Sublet \$0.00

Sold Operations Totals

Prepay: 0 Parts \$894.14 Labor \$8,910.00 Misc \$80.00 Sublet \$0.00 **\$9,884.14**

THANK YOU - WE APPRECIATE YOUR BUSINESS

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 49 USC Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED, OR BECAUSE OF INSUFFICIENT FUNDS. NO FUNDS OR BECAUSE THE DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

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

LABOR		\$8,910.00
PARTS		\$894.14
MISC		\$80.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$9,884.14
SHOP SUPPLIES		\$250.00
MISC SUPPLIES	0.00	\$0.00
TAX		\$0.00
TOTAL		\$10,134.14

Please Remit Payments
 AL MEDHUN, LLC
 CORPORATE BILLING LLC
 DEPT 100 PO BOX 830001
 BIRMINGHAM, AL 35281

ALLEGIANCE TRUCKS

ALLEGIANCE TRUCKS
 ALLEGIANCE TRUCKS BOSTON NORTH
 109 LINDBERG AVE
 METHUEN, MA 01744
 P (978) 636-1800
 F (978) 689-2211
 www.allegiancetrucks.com

SERVICE INVOICE: **0170-0000**

Tag Number:
 License Plate Number:

BILL TO:
 SALEM FIRE DEPARTMENT - MA - 107258
 481 AFAYETTE ST
 SALEM, MA 01970-3695
 P (978) 44-3430
 F

DELIVER TO:
 SALEM FIRE DEPARTMENT - MA - 107258
 481 AFAYETTE ST
 SALEM, MA 01970-3695
 P (978) 44-3430
 F

DATE ARRIVED	DATE INVOICE	SALES TYP	ADDRESS	TERMS	EMP OVERRIDE	CUS REFERENCE	
5/15/2021 11:48:30 AM	6/17/2023	SRETFV	DAN	CB		000	
YEAR	MAKE	MODEL	VIN	CUSTOMER #	ENGINE #	SERVICE Component Serial #	ODOMETER
2013	PITRCE	PITRCE	4P1C A01D9D A0 3851	26694	0	80282013	36826

Sold Operations

JOB #1 EV-000-0- CUSTOMER STATES CHECK OIL LEAK

COMPLAINT: CUSTOMER STATES CHECK OIL LEAK
 CAUSE:
 CORRECTION:

Pressure wash engine and transmission. Run engine and inspect for leaks. rocker housing and injector line pass through seals. Order parts. Disassemble and remove fuel rail, rockers, cam shafts and housing. Clean and inspect for reassembly. crack found in cam housing. Oil pan is also noted to be leaking. Drain oil, remove skid plates for access. Remove oil pan and pump. Clean and inspect for reassembly. OK. Clean removed parts and inspect for progressive damage. none. Install oil pan with new gasket. Cam housing is on back order until December. Make temporary repair with new gasket and Three bond RTV sealant. Install cams and set overhead. Clean and install previously removed components. Fill engine with fresh 15W-40 and filter. Change fuel filters. Prime fuel system and run engine to temp. Inspect for leaks. none noted. Road test vehicle * OK, no leaks.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
1	LABOR EV-000-24	REPAIR OIL LEAK			020.00
6	104X DDE A472 780460	SEAL	12.52	60.45	62.70
1	104X DDE A471 14580	MOUNTIN	71.80	64.62	64.62
1	104X A470160571	SEAL	92.06	82.86	82.86
42	104X 389	15W40 QRT	7.30	3.02	303.24
1	104X 8	1" SUCTION HOSE	203.36	14.55	171.55
Prepay: 0 Parts \$657.97 Labor \$ 020.00 Misc \$0.00 Sublet \$0.00					5770.00

JOB #2 EV-000-25 EV REPAIR

COMPLAINT: CUSTOMER STATES ADJUST AERIAL LADDER CABLES AND HYDRAULIC LINES TO CORRECT TENSION FROM RECENT REPAIR
 CAUSE:
 CORRECTION: Check, adjust and set aerial cable deflection on all sections.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
1	LABOR EV 80-75	EV REPAIR			558.00
Prepay: 0 Parts \$0.00 Labor \$558.00 Misc \$0.00 Sublet \$0.00					558.00



CITY OF SALEM

In City Council,

January 11, 2024

Ordered:

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



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Office of the Mayor

January 11, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear Councillors:

Enclosed is a request to accept a donation from Americal Auctioneers Services in the amount of One Thousand Two Hundred Dollars. These funds will be deposited into the Parks and Recreation Donation Fund 24-06 (24061-4830) for a standard bench.

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

Sincerely,

Dominick Pangallo

Mayor

City of Salem



CITY OF SALEM, MASSACHUSETTS
PARK, RECREATION & COMMUNITY SERVICES
401 Bridge Street, Salem MA 01970
(978) 744-0924
Fax (978) 219-1665

Dominick Pangallo
MAYOR

Trish O'Brien
SUPERINTENDENT

December 26, 2023

Dear Mayor Pangallo,

I am writing to request the acceptance of a \$1,200.00 check written to the City of Salem for a bench donation of \$1,200.00 from Americal Auctioneers Services for a Park and Recreation Donation. The amount to be deposited into the Park and Recreation Donation account 24061-4830.

Thank You

Sincerely,

Trish O'Brien

Trish O'Brien
Superintendent, City of Salem
Park, Recreation and Community Services
Jean A. Levesque Community Life Center



CITY OF SALEM

In City Council, January 11, 2024

Ordered:

That a petition to the General Court, accompanied by a bill to amend Chapter 250 of the Acts of 2016, as set forth below, be filed with an attested copy of this Order be, and hereby is, approved under Clause (1) of Section 8 of Article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that the following legislation be adopted, except for amendments by the Senate or House of Representatives which conform to the intent of this home rule petition:

AN ACT amending Chapter 250 of the Acts of 2016 to include the City of Salem Designated Port Area as part of the Salem Harbor Port Area.

Be it enacted by the Senate and House of Representatives in General Court Assembled, and by the authority of the same as follows:

Section 1. Section 4 of Chapter 250 of the Acts of 2016 is hereby amended by inserting the following clause at the end of that section: - “, and the Salem Harbor Designated Port Area containing an area of 112.3 acres more or less and as shown generally on a plan entitled ‘Salem Harbor Designated Port Area (DPA),’ Scale: 1” = 350’ +/-, Prepared by: Massachusetts Office of Coastal Zone Management, 251 Causeway Street, Suite 800, Boston, MA 02114, Date: March 2011.”

Section 2. Section 5 of Chapter 250 of the Acts of 2016 is hereby amended by deleting clause (iii) and (iv) and inserting the following clauses at the end of that section: - “(iii) may sue and be sued in its own name and plead and be impleaded, but notwithstanding any special or general law to the contrary, shall not be liable for punitive damages; (iv) may make and enter into contracts and agreements necessary or incidental to the performance of its duties and the execution of the powers granted by this act including, but not limited to, the granting of leasehold interests, concessions, access and development rights and privileges and supplier, vendor, contractor and consultant contracts; and (v) may impose a tariff, pilotage and/or navigational requirements upon vessels calling on Salem Harbor or Harbor Port Area.”

Section 3. This act shall take effect as provided by law.



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

January 11, 2024

Salem City Council
93 Washington Street
Salem, MA 01970

Dear Councillors:

The enclosed Order submits a home rule petition to the state legislature to modify the geographic jurisdiction of the Salem Harbor Port Authority to incorporate the designated port area and to include clarifying language regarding the entity's authority relative to vessels accessing the City's deep-water berth and acreage within the designated port area.

I recommend adoption of the enclosed Order and invite you to reach out to Harbormaster Bill McHugh, Director of Planning Tom Daniel, Offshore Wind Project and Waterfront Planner Daniel Collins, or City Solicitor Beth Rennard with any questions you may have regarding it.

Sincerely,

Dominick Pangallo
Mayor
City of Salem

CC: State Senator Joan Lovely
State Representative Manny Cruz

Questions contact – Rob Proude 781-423-3082

PETITION FOR JOINT OR IDENTICAL POLE LOCATIONS

North Andover, Massachusetts

To the City Council
Of Salem Massachusetts

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

Pope St - National Grid to install 1 JO Pole on Pope St beginning at a point approximately 400' feet northeast of the centerline of the intersection of Pope St & Proctor St. Install new Pole 366-50 at approximately 42.517339, -70.908997.

Location approximately as shown on plan attached.

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

No.# 30838555 November 21, 2023

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

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

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

BY _____
Engineering Department

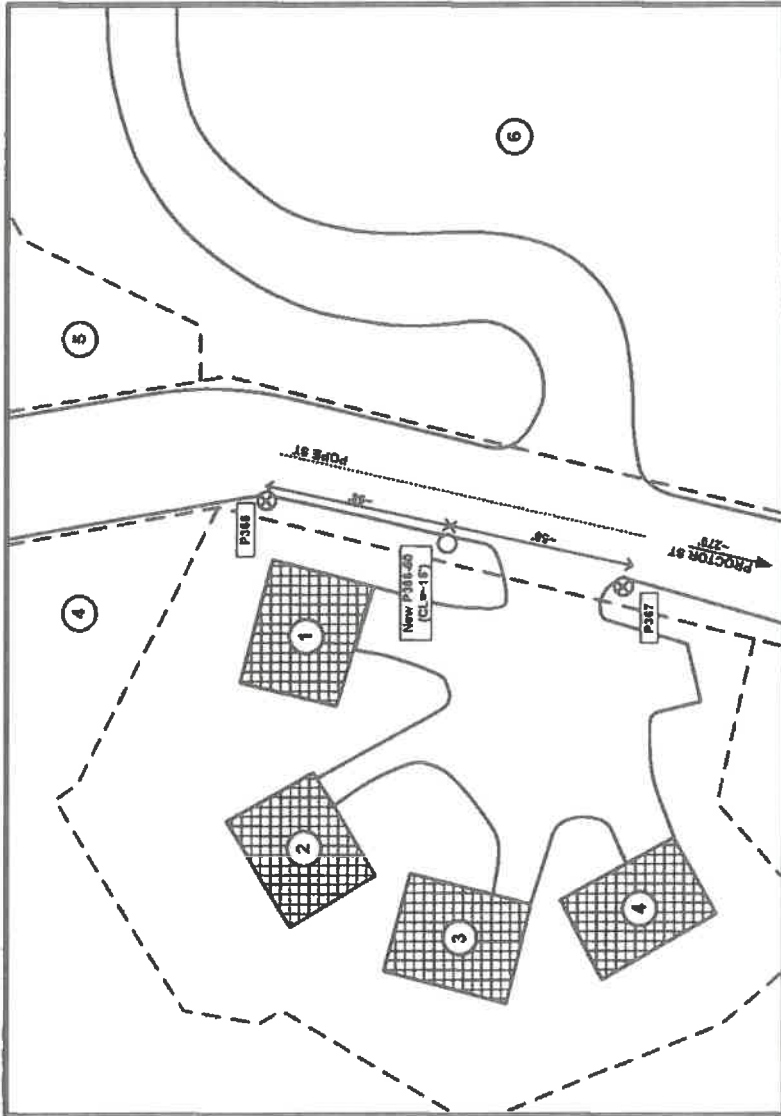
VERIZON NEW ENGLAND, INC.
BY _____
Manager / Right of Way



PETITION SKETCH
TOWN OF SALEM
ESSEX COUNTY

Legend

- Proposed JO Pole
- Existing JO Pole
- Center Line
- Property Line
- Road/Driveway
- Structure



- ① 7 Pope Street
15-0316-801
Lands of Rachele Costello
- ② 9 Pope Street
15-0316-402
Lands of Andrew Lumbelberg
- ③ 11 Pope Street
15-0316-403
Lands of Robin Eddy
- ④ 13 Pope Street
15-0316-404
Lands of Lynne Grenier
- ⑤ 8 Pope Street
15-306-402
Lands of Craig Barozko
- ⑥ 12 Pope Street
15-0108-0
Lands of Salem Heights Preservation

nationalgrid

ControlPoint
Technologies
Designer Rob Proutie
ControlPoint Technologies, Inc
200 Ledgewood Place, Rockland, MA 02370
781-423-3082

Petition Sketch for Pole 366-50		Sheet 1 of 1	
Pope St Salem, MA WRK30838555		Sketch #	DATE
Drawn By: RMP		1	11/9/2023
Not To Scale Distances are Approximate			

The exact location of said facilities to be established by and upon the installation and erection of the facilities thereof

Questions contact Erick Pena 720-383-0169

PETITION FOR JOINT OR IDENTICAL POLE LOCATIONS

North Andover, Massachusetts

To the City Council
Of Salem Massachusetts

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

Harbor St - National Grid to install 1 JO Pole on Harbor St beginning at a point approximately 142 feet west of the centerline of the intersection of Harbor St and Congress St and continuing approximately 25 feet in a west direction. Installing new Pole # 2040-50, ~25' west of existing P # 2041 on Harbor St.

Location approximately as shown on plan attached.

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

No.# 30867471 November 21, 2023

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

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

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








BY _____
Engineering Department

VERIZON NEW ENGLAND, INC.

BY _____
Manager / Right of Way

PETITION SKETCH
TOWN OF SALEM
ESSEX COUNTY

Legend

- Proposed JO Pole 
- Existing JO Pole 
- Proposed SO Pole 
- Center Line 
- Property Line 
- Road 
- Proposed Anchor 



nationalgrid

The exact location of said facilities to be established by and upon the installation and erection of the facilities thereof.



Designer: Erick Pena
ControlPoint Technologies, Inc
200 Ledgewood Place, Rockland, MA 02370
720-383-0169

Not To Scale	Drawn By: EP	WR# 30867471	DATE 11/2/2023
Petition Sketch Harbor St, Salem, MA			SHEET 1 OF 1

64 Ward St	78 Harbor St
------------	--------------

P2040 EOP--3R
P2040-50 (PROPOSED) EOP--3FT
P2041 EOP--3R
Harbor St

City of Salem

In the year Two Thousand Twenty-three

An Ordinance to amend an Ordinance relative to Traffic

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

Section 1. Section 50B Handicapped Zones limited time by adding the following:

Beaver Street – in front of #36 Beaver Street, running northwest for twenty (20) feet.

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

In City Council December 7, 2023
Adopted for first passage

ATTEST:

ILENE SIMONS
CITY CLERK