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**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

The City Council will meet on Thursday, June 10, 2021, at 7:00 P.M. remotely to hold its regular meeting for the purpose of discussing any and all business. Pursuant to Governor Baker's March 12, 2020, Order Suspending Certain Provisions of the Open Meeting Law, G.L. c. 30A, §20, and the Governor's March 15, 2020, Order imposing strict limitation on the number of people that may gather in one place, this meeting of the Salem City Council will be conducted via remote participation to the greatest extent possible. Specific information and the general guidelines for remote participation by members of the public and/or parties with a right and/or requirement to attend this meeting can be found on the city's website, at [www.salem.com](http://www.salem.com). No in-person attendance of members of the public will be permitted, but every effort will be made to ensure that the public can adequately access the proceedings in real time, via technological means. In the event that we are unable to do so, despite best efforts, we will post on the city's website an audio or video recording, transcript, or other comprehensive record of proceedings as soon as possible after the meeting.

For this meeting, members of the public who wish to watch, listen or provide comment (if applicable) during the meeting may do so in the following manner:

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/87370987827?pwd=SlRndmlMWjZsMll6bWp1allxdThCUT09>

Password: 941143

Go to the website link <https://zoom.us/join>. Enter meeting/webinar ID# 873 7098 7827 followed by the meeting password above if directed to do so on screen.

Or Telephone: Participants can dial a toll free number at 877-853-5257 or 888- 475-4499. When prompted, enter meeting/webinar ID#: 873 7098 7827 and follow the instructions to join the meeting. For those dialing in, you may press \*9 to raise your hand to speak if signed up for public testimony or to participate in the public hearing portion of the agenda (if applicable)

Watch meeting live on SATV on Channel 22.

Members of the public wishing to speak on the agenda items must follow the "How to Sign Up for Public Testimony" outlined on the agenda. If wishing to speak during public hearings designated on the agenda, you may raise your hand.

Very truly yours,

ATTEST:

ILENE SIMONS  
CITY CLERK

**CITY OF SALEM**  
**JUNE 10, 2021**  
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“Persons requiring auxiliary aids and services for effective communication such as sign language interpreter, an assistive listening device, or print material in digital format or a reasonable modification in programs, services, policies, or activities, may contact the City of Salem ADA Coordinator at (978-619-5630) as soon as possible and no less than 2 business days before the meeting, program, or event.” Assistive Listening System is available for City Council Meetings. Those interested in utilizing these devices for meetings at 93 Washington Street may contact the City Clerk’s Office at 978-745-9595 ext. 41200 or [isimons@salem.com](mailto:isimons@salem.com).

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

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

A Regular Meeting of the City Council is being held remotely on Thursday, June 10, 2021, at 7:00 P.M. for the purpose of transacting any and all business. Notice of this meeting was posted on June 8, 2021, at 8:32 A.M. This meeting is being taped and is live on S.A.T.V.

Absent were:

Council President Madore presided.

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

VOTED

President Madore 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**

**Public Testimony not to exceed 15 minutes Public Testimony is not a public hearing or question and answer period. Public Testimony shall only pertain to Agenda items. Sign up must occur 30 minutes prior to meeting.**

**How to Sign Up:**

**Due to Governor Baker's Emergency Order stated above, anyone wishing to present testimony at a City Council meeting regarding a matter on the agenda, may sign up until the date of the meeting by 6:30 P.M. by emailing or calling-in. If emailing, please email [isimons@salem.com](mailto:isimons@salem.com) or calling 978-619-5614 and include your name, address, subject matter you wish to speak about, phone number, email address and screen name in which you will be using that evening. If you are able you may participate in Public Testimony remotely or the Council President will read your comment into the record if emailed.**

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**HEARINGS**

Held from the May 13, 2021, meeting

ORDERED: Verizon Wireless to install Telecommunications on Bridge St

APPEARING IN FAVOR:

APPEARING IN OPPOSITION:

Action Contemplated

|                     |   |      |      |        |
|---------------------|---|------|------|--------|
| Councillor Riccardi | Moved to keep the Public Hearing<br>Open until July 15, 2021 due to<br>Continued discussions with the Design<br>Review Board by RCV | Yeas | Nays | Absent |
|---------------------|---|------|------|--------|

CITY OF SALEM  
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CITY COUNCIL REGULAR MEETING

HEARINGS

ORDERED: Comcast to install conduit on 260-262 Essex St.

APPEARING IN FAVOR:

APPEARING IN OPPOSITION:

Action Contemplated

Councillor Hapworth                      Moved to close the Public Hearing                      Voted

Councillor Hapworth                      Moved Granted by RCV                      Yeas    Nays    Absent

**CITY OF SALEM**  
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**CITY COUNCIL REGULAR MEETING**

**HEARINGS**

ORDERED: Comcast to install conduit on 94 Washington St.

APPEARING IN FAVOR:

APPEARING IN OPPOSITION:

Action Contemplated

Councillor Hapworth

Moved to close the Public Hearing

Voted

Councillor Hapworth

Moved Granted by RCV

Yeas

Nays

Absent



**CITY OF SALEM**  
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**CITY COUNCIL REGULAR MEETING**

**APPOINTMENTS AND REAPPOINTMENTS**

The Mayor’s appointment of Shannon Chretien of 69 Britannia Circle to the Recycling Committee (Informational purposes only, no confirmation needed)

Action Contemplated

Councillor Hapworth

Moved Received and Filed

Voted

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The Mayor’s reappointment of the following to the Cultural Council with term(s) to expire June 12, 2024. (Informational purposes only, no action needed)

| <b>Name</b>          | <b>Address</b>              |
|----------------------|-----------------------------|
| Jessica Conger-Henry | 5 Turner Street #1          |
| Sam Lim              | Bates Hall, 1 Loring Avenue |
| Trey Walsh           | 7 Hodges Court #1           |

Action Contemplated

Councillor Hapworth

Moved Received and Filed

Voted

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The Mayor’s re-appointment of the following to serve as Constables with their following terms to expire:

**Name and Address:**

**Term to Expire on:**

Christina M. Sorenson 138 Bedford St., Burlington, MA  
Constance M. Sorenson 138 Bedford St., Burlington, MA

March 8, 2024  
April 23, 2024

Action Contemplated

Councillor Hapworth

Moved Received and Filed

Voted



**CITY OF SALEM**  
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**COMMUNICATIONS FROM THE MAYOR**

Ordered: That the sum of Four Million, Twenty-Eight Thousand, Ninety Dollars and Eighty-Five Cents (\$4,028,090.85) is hereby appropriated from General Fund Balance Reserved for Free Cash (1-3245) to the following special revenue funds. The amount of free cash to be transferred is per the City's Financial Policies and in accordance with the recommendation of Her Honor the Mayor.

| <b>Description</b>                          | <b>Amount</b>       |
|---|---------------------|
| Stabilization Fund (8301) 20%               | 1,790,262.60        |
| Capital Improvement Fund (2000) 20%         | 1,790,262.60        |
| Other Post Employ Benefits (OPEB) (8313) 5% | 447,565.65          |
| <b>Total</b>                                | <b>4,028,090.85</b> |

|            |                         |            |           |
|------------|-------------------------|------------|-----------|
| Councillor | Suspension of the Rules | Councillor | Objection |
|------------|-------------------------|------------|-----------|

Action Contemplated

|                   |  |       |     |     |
|-------------------|--|-------|-----|-----|
| Councillor Turiel | Moved Adoption by RCV<br>Or<br>Refer to Comm. on Administration &<br>Finance under the rules | Yeas  | Nay | Abs |
|                   |  | Voted |     |     |

Ordered: That the sum of Two Hundred Ten Thousand Seventy Hundred Thirty-Three Dollars and Eighteen Cents (\$210,733.18) is hereby appropriated from Free Cash to the "Human Resources Retro Wages Account" (11521-5161) to cover the pay increases for the contract settlements reached with Local 172, IAFF (Salem Firefighters) and the Salem Police Superior Officers Association for FY2021 in accordance with the recommendation of Her Honor the Mayor.

|            |                         |            |        |
|------------|-------------------------|------------|--------|
| Councillor | suspension of the rules | Councillor | Object |
|------------|-------------------------|------------|--------|

Action Contemplated

|                   |  |       |      |     |
|-------------------|--|-------|------|-----|
| Councillor Turiel | Moved Adoption by RCV<br>Or<br>Refer to Comm. on Administration &<br>Finance under the rules | Yeas  | Nays | Abs |
|                   |  | Voted |      |     |

CITY OF SALEM  
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MAYOR'S INFORMATIONAL PAGE

NONE



**CITY OF SALEM**  
**JUNE 10, 2021**  
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**Councillor Sargent**

ORDERED: That the Regular Meetings of the City Council for the months of July and August be combined and held on Thursday, July 15, 2021

Action Contemplated

Councillor Sargent

Moved Adoption

Voted

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**Councillor Dibble**

ORDERED: Pursuant to Section 38 of the **RULES AND ORDERS OF THE CITY COUNCIL**, to discharge the "Temporary Moratorium on the review of projects pertaining to new construction on Salem floodplains and wetlands" from OLLA committee and move said matter to the Community & Economic Development committee of the City Council.

Action Contemplated

Councillor Dibble

Moved adoption by RCV  
(majority vote in favor by the members of the Committee  
OR  
2/3 vote of the City Council)

Yeas   Nays   Abs

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**CITY OF SALEM**  
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**COMMITTEE REPORTS**

COUNCILLOR Morsillo 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 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 |
|--------------------------|-------|

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COUNCILLOR Morsillo 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 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 |
|--------------------------|-------|

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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 Order in the amount of \$9,819,000.00 for Fiscal Year 2022 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 |
|--------------------------|-------|

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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 Order in the amount of \$4,429,000.00 for Fiscal Year 2022 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 |
|--------------------------|-------|

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**CITY OF SALEM**  
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**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 appropriation in the amount of \$995,000.00 as part of the FY2022 Capital Improvement Plan has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

|                   |       |
|-------------------|-------|
| Accept the report | Voted |
|-------------------|-------|

|                          |       |
|--------------------------|-------|
| Adopt the recommendation | Voted |
|--------------------------|-------|

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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 2022 Proposed Five Year CIP 2022 – 2026, has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

|                   |       |
|-------------------|-------|
| Accept the report | Voted |
|-------------------|-------|

|                          |       |
|--------------------------|-------|
| Adopt the recommendation | Voted |
|--------------------------|-------|

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**CITY OF SALEM**  
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**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 2022

Accept the report

Voted

Mayor's departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$435,887.00        |       |
| Non Personnel Expenses | <u>\$174,950.00</u> |       |
| <b>Total</b>           | <b>\$610,837.00</b> | Voted |

City Council departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$159,989.00        |       |
| Non Personnel Expenses | <u>\$86,981.00</u>  |       |
| <b>Total</b>           | <b>\$246,970.00</b> | Voted |

City Clerk departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$312,811.00        |       |
| Non Personnel Expenses | <u>\$11,150.00</u>  |       |
| <b>Total</b>           | <b>\$323,961.00</b> | Voted |

Elections & Registration departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$190,550.00        |       |
| Non Personnel Expenses | <u>\$ 37,500.00</u> |       |
| <b>Total</b>           | <b>\$228,050.00</b> | Voted |

**CITY OF SALEM**  
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**COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET**

Assessing departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$328,792.00        |       |
| Non Personnel Expenses | <u>\$39,900.00</u>  |       |
| <b>Total</b>           | <b>\$368,692.00</b> | Voted |

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Collector departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$249,323.00        |       |
| Non Personnel Expenses | <u>\$8,300.00</u>   |       |
| <b>Total</b>           | <b>\$257,623.00</b> | Voted |

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Informational Technology Services (ITS) departmental budget for Fiscal Year 2022

|                        |                         |       |
|------------------------|-------------------------|-------|
| Personnel              | \$788,741.00            |       |
| Non Personnel Expenses | <u>\$13,000.00</u>      |       |
| <b>Total</b>           | <b>\$801,741.00</b>     |       |
| <br>Fixed Costs        | <br><b>\$834,565.00</b> |       |
| <b>Total</b>           | <b>\$1,636,306.00</b>   | Voted |

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Finance Department budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$356,175.00        |       |
| Non Personnel Expenses | <u>\$52,215.00</u>  |       |
| <b>Total</b>           | <b>\$408,390.00</b> | Voted |

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Parking Department budget for Fiscal Year 2022

|                        |                       |       |
|------------------------|-----------------------|-------|
| Personnel              | \$916,032.00          |       |
| Non Personnel Expenses | <u>\$430,635.00</u>   |       |
| <b>Total</b>           | <b>\$1,346,667.00</b> | Voted |

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**CITY OF SALEM**  
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**COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET**

Purchasing Departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$178,774.00        |       |
| Non Personnel Expenses | <u>\$ 22,625.00</u> |       |
| Total                  | <b>\$201,399.00</b> |       |
| <br>                   |                     |       |
| Fixed Costs            | <b>\$82,588.00</b>  |       |
| <br>                   |                     |       |
| <b>Total</b>           | <b>\$283,987.00</b> | Voted |

Treasurer Departmental budget for Fiscal Year 2022

|   |                        |       |
|---|------------------------|-------|
| Personnel   | \$263,033.00           |       |
| Non Personnel Expenses                            | <u>\$183,859.00</u>    |       |
| Total   | <b>\$446,892.00</b>    |       |
| <br>  |                        |       |
| Debt Service Expenses                             | \$6,470,521.00         |       |
| Short Term Debt.                                  | \$937,829.00           |       |
| North Shore Regional Voc                          | \$2,602,989.00         |       |
| State Assessment<br>Expenses                      | \$9,427,073.00         |       |
| Contributory Retirement<br>Personnel Services     | \$13,676,803.00        |       |
| Non-Contributory Retirement<br>Personnel Services | \$10,315.00            |       |
| Medicare<br>Personnel Services                    | \$1,278,187.00         |       |
| Municipal Insurance<br>Non Personnel Expenses     | \$373,500.00           |       |
| <br>  |                        |       |
| <b>Total</b>                                      | <b>\$35,224,109.00</b> | Voted |

**CITY OF SALEM**  
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**COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET**

Solicitor – Licensing Departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$434,574.00        |       |
| Non Personnel Expenses | <u>\$78,700.00</u>  |       |
| <b>Total</b>           | <b>\$513,274.00</b> | Voted |

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Human Resources Departmental budget for Fiscal Year 2022

|                             |                        |       |
|-----------------------------|------------------------|-------|
| Personnel                   | \$520,745.00           |       |
| Non Personnel Expenses      | <u>\$22,500.00</u>     |       |
| <b>Total</b>                | <b>\$543,245.00</b>    |       |
| Workmen’s Comp-Personnel    | \$528,270.00           |       |
| Unemployment Comp-Personnel | \$300,000.00           |       |
| Group Insurance-Personnel   | \$16,022,048.00        |       |
| <b>Total</b>                | <b>\$17,393,563.00</b> | Voted |

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Fire Departmental budget for Fiscal Year 2022

|                        |                       |       |
|------------------------|-----------------------|-------|
| Personnel              | \$9,052,600.00        |       |
| Non Personnel Expenses | <u>\$503,206.00</u>   |       |
| <b>Total</b>           | <b>\$9,555,806.00</b> | Voted |

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Police Departmental budget for Fiscal Year 2022

|                        |                        |       |
|------------------------|------------------------|-------|
| Personnel              | \$10,724,321.00        |       |
| Non Personnel Expenses | <u>\$878,207.00</u>    |       |
| <b>Total</b>           | <b>\$11,602,528.00</b> | Voted |

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Harbormaster Departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$343,681.00        |       |
| Non Personnel Expenses | <u>\$44,100.00</u>  |       |
| <b>Total</b>           | <b>\$387,781.00</b> | Voted |

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**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET**

Public Property/ Building/Plumbing/Gas Inspections departmental budget for Fiscal Year 2022

|                         |                     |
|-------------------------|---------------------|
| Inspectional Services   |                     |
| Building, Plumbing, Gas |                     |
| Inspector               |                     |
| Personnel               | \$645,994.00        |
| Non Personnel Expenses  | <u>\$48,100.00</u>  |
| Total                   | <b>\$694,094.00</b> |

|                         |            |
|-------------------------|------------|
| Zoning Board of Appeals |            |
| Non-Personnel Expenses  | \$1,200.00 |

|                 |              |
|-----------------|--------------|
| Public Property |              |
| Fixed Costs     | \$695,900.00 |

|              |                       |       |
|--------------|-----------------------|-------|
| <b>Total</b> | <b>\$1,391,194.00</b> | Voted |
|--------------|-----------------------|-------|

Health Departmental budget for Fiscal Year 2022

|                        |                     |
|------------------------|---------------------|
| Personnel              | \$593,180.00        |
| Non Personnel Expenses | <u>\$85,859.00</u>  |
| <b>Total</b>           | <b>\$679,039.00</b> |

Voted

Electrical Departmental budget for Fiscal Year 2022

|                        |                     |
|------------------------|---------------------|
| Personnel              | \$409,740.00        |
| Non Personnel Expenses | <u>\$427,940.00</u> |
| <b>Total</b>           | <b>\$837,680.00</b> |

Voted

**CITY OF SALEM**  
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**COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET**

Planning Departmental budget for Fiscal Year 2022

|                        |                     |
|------------------------|---------------------|
| Personnel              | \$599,846.00        |
| Non Personnel Expenses | <u>\$ 82,270.00</u> |
| Total                  | <b>\$682,116.00</b> |

|                         |                    |
|-------------------------|--------------------|
| Conservation Commission |                    |
| Personnel               | \$28,879.00        |
| Non Personnel Expenses  | <u>\$ 800.00</u>   |
| Total                   | <b>\$29,679.00</b> |

|                        |                    |
|------------------------|--------------------|
| Planning Board         |                    |
| Personnel              | \$33,260.00        |
| Non Personnel Expenses | <u>\$ 3,730.00</u> |
| Total                  | <b>\$36,990.00</b> |

|                             |                     |
|-----------------------------|---------------------|
| Market & Tourist Commission |                     |
| Non Personnel Expenses      | <b>\$311,950.00</b> |

|                        |                    |
|------------------------|--------------------|
| Historical Commission  |                    |
| Personnel              | \$31,904.00        |
| Non Personnel Expenses | <u>\$ 1,020.00</u> |
| Total                  | <b>\$32,924.00</b> |

|              |                       |       |
|--------------|-----------------------|-------|
| <b>TOTAL</b> | <b>\$1,093,659.00</b> | Voted |
|--------------|-----------------------|-------|

Public Services Departmental budget for Fiscal Year 2022

|                        |                       |
|------------------------|-----------------------|
| Public Services        |                       |
| Personnel              | \$1,934,945.00        |
| Non Personnel Expenses | <u>\$1,529,696.00</u> |
| Total                  | \$3,464,641.00        |

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

|              |                       |       |
|--------------|-----------------------|-------|
| <b>TOTAL</b> | <b>\$3,923,576.00</b> | Voted |
|--------------|-----------------------|-------|

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET**

Engineering Departmental budget for Fiscal Year 2022

|                        |  |                     |       |
|------------------------|--|---------------------|-------|
| Engineering            |  |                     |       |
| Personnel              |  | \$155,077.00        |       |
| Non Personnel Expenses |  | <u>\$19,300.00</u>  |       |
| Total                  |  | <b>\$174,377.00</b> | Voted |

Recreation & Community Services Departmental budget for Fiscal Year 2022

|                        |  |                     |  |
|------------------------|--|---------------------|--|
| Recreation             |  |                     |  |
| Personnel              |  | \$350,417.00        |  |
| Non Personnel Expenses |  | <u>\$300,325.00</u> |  |
| Total                  |  | \$650,742.00        |  |

|                        |  |                     |  |
|------------------------|--|---------------------|--|
| Golf Course            |  |                     |  |
| Personnel              |  | \$305,257.00        |  |
| Non Personnel Expenses |  | <u>\$220,978.00</u> |  |
| Total                  |  | \$526,235.00        |  |

|                        |  |                    |  |
|------------------------|--|--------------------|--|
| Witch House            |  |                    |  |
| Personnel              |  | \$197,075.00       |  |
| Non Personnel Expenses |  | <u>\$84,680.00</u> |  |
| Total                  |  | \$281,755.00       |  |

|                        |  |             |  |
|------------------------|--|-------------|--|
| Pioneer Village        |  |             |  |
| Non Personnel Expenses |  | \$18,600.00 |  |

|                        |  |                     |  |
|------------------------|--|---------------------|--|
| Winter Island          |  |                     |  |
| Personnel              |  | \$203,367.00        |  |
| Non Personnel Expenses |  | <u>\$ 79,350.00</u> |  |
| Total                  |  | \$282,717.00        |  |

|                        |  |                    |  |
|------------------------|--|--------------------|--|
| Charter Street         |  |                    |  |
| Personnel              |  | \$89,040.00        |  |
| Non Personnel Expenses |  | <u>\$41,500.00</u> |  |
| Total                  |  | \$130,540.00       |  |

|              |  |                       |       |
|--------------|--|-----------------------|-------|
| <b>Total</b> |  | <b>\$1,890,589.00</b> | Voted |
|--------------|--|-----------------------|-------|

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET**

Council on Aging Departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$498,720.00        |       |
| Non Personnel Expenses | <u>\$89,900.00</u>  |       |
| <b>Total</b>           | <b>\$588,620.00</b> | Voted |

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Library Departmental budget for Fiscal Year 2022

|                        |                       |       |
|------------------------|-----------------------|-------|
| Personnel              | \$1,095,190.00        |       |
| Non Personnel Expenses | <u>\$363,902.00</u>   |       |
| <b>Total</b>           | <b>\$1,459,092.00</b> | Voted |

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Veterans Services Departmental budget for Fiscal Year 2022

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$122,269.00        |       |
| Non Personnel Expenses | <u>\$410,800.00</u> |       |
| <b>Total</b>           | <b>\$533,069.00</b> | Voted |

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School Departmental budget for Fiscal Year 2022

|                           |                        |       |
|---------------------------|------------------------|-------|
| Administrative & Expenses |                        |       |
| <b>Total</b>              | <b>\$66,597,919.00</b> | Voted |

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**Budget Transfers out of General Fund for Fiscal Year 2022**

|       |                     |       |
|-------|---------------------|-------|
| Total | <b>\$650,000.00</b> | Voted |
|-------|---------------------|-------|

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Sustainability and Resiliency

|                        |                     |       |
|------------------------|---------------------|-------|
| Personnel              | \$184,894.00        |       |
| Non Personnel Expenses | <u>\$ 14,290.00</u> |       |
| <b>Total</b>           | <b>\$199,184.00</b> | Voted |

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CITY OF SALEM  
JUNE 10, 2021  
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

**TOTAL GENERAL FUND for FISCAL YEAR 2022**

**Total                      \$160,406,542**

Moved Approval by Roll Call Vote                      YEAS                      NAYS                      ABS

Councillor Turiel Moved for immediate reconsideration in the hopes it does not prevail - Denied

**SEWER ENTERPRISE FUND for Fiscal Year 2022**

|                       |                     |
|-----------------------|---------------------|
| Public Services Sewer |                     |
| Personnel             | \$485,861.00        |
| Expenses              | <u>\$180,000.00</u> |
| Total                 | \$665,861.00        |

|                        |                     |
|------------------------|---------------------|
| Engineer - Sewer       |                     |
| Personnel              | \$194,857.00        |
| Non Personnel Expenses | <u>\$750,450.00</u> |
| Total                  | \$945,307.00        |

|                          |                |
|--------------------------|----------------|
| Treasurer                |                |
| Debt Services            | \$1,930,488.00 |
| Short Term Debt Services | \$47,000.00    |
| Sewer Assessment SESD    | \$4,735,813.00 |
| Insurance Deductibles    | \$5,000.00     |

**Total Sewer Enterprise:**

|                        |                       |
|------------------------|-----------------------|
| Personnel              | \$680,718.00          |
| Non Personnel Expenses | <u>\$7,648,751.00</u> |
|                        | \$8,329,470.00        |

**TOTAL SEWER ENTERPRISE FUND:                      \$8,329,470.00**

Moved Approval by Roll Call Vote                      YEAS                      NAYS                      ABS

Councillor Turiel Moved for immediate reconsideration in the hopes it does not prevail - denied

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET**

WATER ENTERPRISE FUND for Fiscal Year 2022

|                        |                     |
|------------------------|---------------------|
| Public Services Water  |                     |
| Personnel              | \$540,861.00        |
| Non Personnel Expenses | <u>\$181,650.00</u> |
| Total                  | \$722,511.00        |

|                        |                     |
|------------------------|---------------------|
| Engineering - Water    |                     |
| Personnel              | \$194,857.00        |
| Non Personnel Expenses | <u>\$593,050.00</u> |
| Total                  | \$787,907.00        |

Treasurer

|                      |                |
|----------------------|----------------|
| Water Long Term Debt | \$2,169,309.00 |
|----------------------|----------------|

|                       |             |
|-----------------------|-------------|
| Water Short Term Debt | \$11,106.00 |
|-----------------------|-------------|

|   |                |
|---|----------------|
| Salem Beverly Water Board<br>Assessment | \$2,785,009.00 |
|---|----------------|

|                      |            |
|----------------------|------------|
| Insurance Deductible | \$2,500.00 |
|----------------------|------------|

Total Water Enterprise:

|                        |                       |
|------------------------|-----------------------|
| Personnel              | \$ 735,718.00         |
| Non Personnel Expenses | <u>\$5,742,624.00</u> |
|                        | \$6,478,342.00        |

**TOTAL WATER ENTERPRISE FUND:    \$6,478,342.00**

Moved Approval by Roll Call Vote      YEAS      NAYS      ABS

Councillor Turiel Moved for immediate reconsideration in the hopes it does not prevail - Denied

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**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET**

TOTAL OPERATING BUDGET FOR FISCAL YEAR 2022:

**\$179,868,048.00**

Moved for Adoption by Roll Call Vote                      YEAS                      NAYS                      ABS

Councillor Turiel      Moved for immediate reconsideration in the hopes it does not prevail – Denied

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**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**COMMUNICATIONS FROM CITY OFFICIALS**

Communication from Jane A. Guy, Assistant Community Development Director submitting an Order for FY2022 CPA Funds

ORDERED: That One Million, Twenty Thousand, Nine Hundred Forty-Five Dollars (\$1,020,945.00) is hereby appropriated to the CPA Funds for FY 2022 to the accounts listed below in accordance with the recommendation of Her Honor the Mayor.

| <b>Fund</b> | <b>Description</b>                       | <b>Org/Obj</b> | <b>Amount</b>    |
|-------------|--|----------------|------------------|
| 2001        | CPA - General Admin - Expenses           | 2001322-5713   | 42,297.00        |
| 2001        | CPA - General Admin - Stipends           | 2001322-5150   | 5,000.00         |
| 2001        | CPA - General Admin - Reserves           | 2001322-5000   | 689,863.00       |
| 2002        | CPA - Open Space - Reserves              | 2002322-5000   | 94,595.00        |
| 2003        | CPA - Historical Preservation - Reserves | 2003322-5000   | 94,595.00        |
| 2004        | CPA - Community Housing - Reserves       | 2004322-5000   | 94,595.00        |
|             |  |                | <b>1,020,945</b> |

Action Contemplated

|                   |                       |      |      |     |
|-------------------|-----------------------|------|------|-----|
| Councillor Turiel | Moved Adoption by RCV | Yeas | Nays | Abs |
|-------------------|-----------------------|------|------|-----|

Communication from Jane A. Guy, Assistant Community Development Director submitting an Order for an Appropriation within the CPA Funds for FY 2022 Projects

ORDERED: That Nine Hundred Seventy-Three Thousand Seven Hundred Ninety Five Dollars and Ninety Eight Cents (\$973,795.98) is hereby appropriated within the CPA Funds for the FY 2022 projects listed below in accordance with the recommendation of the Community Preservation Committee (CPC).

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**COMMUNICATIONS FROM CITY OFFICIALS**

**FY2022 CPA Funding Requests**

| <b>FY</b> | <b>Fund</b> | <b>Fund Name</b>     | <b>Description</b>  | <b>Funding</b>         | <b>Amount</b>     | <b>Total</b>      |
|-----------|-------------|----------------------|---|------------------------|-------------------|-------------------|
| 2022      | 2001        | CPA General Funds    | Hawthorne Lofts   | FY22 Budgeted Reserve  | 155,257.02        |                   |
| 2022      | 2001        | CPA General Funds    | Hawthorne Lofts   | FY22 Fund Balance      | 147.98            |                   |
| 2022      | 2004        | Community Housing    | Hawthorne Lofts   | FY22 Housing Reserve   | 94,595.00         | 250,000.00        |
| 2022      | 2001        | CPA General Funds    | Superior Court & County Commissioners Building/Crescent Lot | FY22 Budgeted Reserve  | 200,000.00        | 200,000.00        |
| 2022      | 2003        | Historical Resources | Emmerson House Window Restoration                           | FY 22 Historic Reserve | 94,595.00         |                   |
| 2022      | 2001        | CPA General Funds    | Emmerson House Window Restoration                           | FY22 Budgeted Reserve  | 11,713.98         | 106,308.98        |
| 2022      | 2001        | CPA General Funds    | ENHA Slate Roof Restoration, Oil House, Bakers Island       | FY22 Budgeted Reserve  | 7,000.00          | 7,000.00          |
| 2022      | 2001        | CPA General Funds    | Salem Public Library Restoration at Poseidon Fountain       | FY22 Budgeted Reserve  | 80,487.00         | 80,487.00         |
| 2022      | 2001        | CPA General Funds    | Salem Athenaeum Universal Access (lift)                     | FY22 Budgeted Reserve  | 80,000.00         | 80,000.00         |
| 2022      | 2002        | Open Space/Rec       | Salem Willows Improvements                                  | FY2022 O/S Reserve     | 94,595.00         |                   |
| 2022      | 2001        | CPA General Funds    | Salem Willows Improvements                                  | FY22 Budgeted Reserve  | 55,405.00         | 150,000.00        |
| 2022      | 2001        | CPA General Funds    | New Pioneer Village at Camp Naumkeag                        | FY22 Budgeted Reserve  | 100,000.00        | 100,000.00        |
|           |             |                      |   |                        | <b>973,795.98</b> | <b>973,795.98</b> |

|                                    |   |                   |
|------------------------------------|---|-------------------|
| <b>Total Housing--</b>             | > | <b>94,595.00</b>  |
| <b>Total Historic--</b>            | > | <b>94,595.00</b>  |
| <b>Total Open Space/Rec--</b>      | > | <b>94,595.00</b>  |
| <b>Total FY22 Budget Reserve--</b> | > | <b>689,863.00</b> |
| <b>Total FY22 Fund Balance-</b>    | > | <b>147.98</b>     |
| <b>Grand Total--</b>               | > | <b>973,795.98</b> |

Action Contemplated

|                   |                       |      |      |     |
|-------------------|-----------------------|------|------|-----|
| Councillor Turiel | Moved Adoption by RCV | Yeas | Nays | Abs |
|-------------------|-----------------------|------|------|-----|

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**PETITIONS**

Held from the last meeting Request from the B&S Fitness to hold their annual Devils Chase 6.66/Creepy Clown 3.33 road race and use of city streets on October 23, 2021.

Action Contemplated

Councillor McCarthy

Moved Granted

Voted

Petition from Verizon Wireless to install Telecommunications at 204 Lafayette Street

HEARING ORDERED JUNE 24, 2021

Petition from Brian McGrail, Esq. on behalf of Mr. Paul Dibiase as Trustee of Osborne Hills Realty Trust to receive approval to name certain streets in the Strongwater Crossing subdivision located off of Marlborough Road as follows:

1. Osborne Hill Drive (houses already occupied)
2. Amanda Way (houses already occupied)
3. Chanelle Circle (houses are already occupied)
4. Strongwater Drive

Action Contemplated

Councillor Hapworth

Moved Adopted by RCV  
OR

Yeas Nays Abs

Referred to the Comm. on  
Gvt. Services coposted w/ COW

Request from the Salem Common Neighborhood Association to hold Kids Fun Fest October 23, 24, 30 & 31, 2021

Action Contemplated

Councillor Morsillo

Moved Granted

Voted

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**PETITIONS**

Request from the Salem YMCA to hold their annual Witch City 5K road race and use of city streets on October 16, 2021

Action Contemplated

Councillor McCarthy                      Moved Granted                      Voted

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Request from the Park, Recreation and Community Services to hold their annual Derby St. Mile road race and use of city streets on August 20, 2021

Action Contemplated

Councillor McCarthy                      Moved Granted                      Vote

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The Following License Applications:

PUBLIC GUIDES:                      Dulce Ros 5 Winthrop St., Salem  
    Simon Checksfield 6 Hale Park Ave., Beverly  
    Peter White 233 Kelton St., Boston  
    Hannah Burnett 7 Hardy St., Salem  
    Mia Fantaci Hale 32R Irving St., Salem  
    Nyssa Lewis 146 Newman St., Revere

Action Contemplated

Councillor Morsillo                      Moved Granted                      Voted

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The Following License Applications:

TAG DAYS:                      SHS Boys Soccer: September 18, October 2, 2021

Action Contemplated

Councillor Morsillo                      Refer to Comm. on Ord., Lic. & Legal Affairs                      Voted

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**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**PETITIONS**

The Following Drainlayer / Contract Operator License Applications:

DRAINLAYERS:

Eustis Cable Enterprises 513 Donald St., Bedford, NH  
M. Distasio Excavation 231 Central St., North Reading, MA

Action Contemplated

Councillor Morsillo

Moved Granted

Voted

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The Following Bonds:

DRAINLAYERS:

Eustis Cable Enterprises 513 Donald St., Bedford, NH  
M. Distasio Excavation 231 Central St., North Reading, MA

Action Contemplated

Councillor Morsillo

Moved refer to Comm. on  
Ord., Lic. & Legal Affairs and  
Returned approved.

Voted

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**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

**UNFINISHED BUSINESS**

Second Passage of a Traffic Ordinance Amending Resident Sticker Parking

**In the year two thousand and twenty one**

**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)**” is hereby amended by deleting section 75 in its entirety and replacing with the following:

**Sec. 75. - Parking prohibitions towing zone (resident sticker).**

In order to reduce air pollution caused by fuel emissions and other environmental effects of automobile commuting, such as to reduce traffic hazards and highway congestion, noise and litter, thus encouraging reliance on carpools and mass transportation, the City Council enacts the attached ordinance comprising the following zones:

**ZONE A—BLUE**

Includes Ward 1 Precinct 1 Area is adjacent to Pickering Wharf and runs to the Salem Willows Amusement Park.

**ZONE B—RED**

Includes area in Ward 7 encompassing Salem State College Area. This area is affected by commuter traffic attending Salem State College.

(11/1/93)

**ZONE C—GREEN**

Includes area adjacent to the central downtown business district and courthouse complex in Ward 2 and parts of Zone C in Ward 3.

**ZONE D—YELLOW**

Includes area adjacent to the central downtown business district.

**ZONE E—ORANGE**

Includes area in Ward 5 encompassing Salem State College Area. This area is affected by commuter traffic attending Salem State College.

(11/1/93)

**ZONE F—WHITE**

Includes areas in Ward 6.

No person shall stand or park or allow, permit or suffer any vehicle registered in their name to stand or park on any of the ways or parts of ways hereinafter described and during the periods of



**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

time set forth unless said vehicles bear a clearly visible resident parking sticker or visitor parking permit issued and displayed on said vehicles as hereinafter provided or unless said vehicles bear a handicapped license plate issued by the Registrar of Motor Vehicles pursuant to Massachusetts General Laws Chapter 90 Section 2.  
 (4/13/87)

**Official Traffic Signs**

The provisions of Section 75 shall be effective only during such time as sufficient number of official traffic signs bearing the legend "Tow-Away Zone" are installed, erected, maintained and located as to be visible to approaching drivers, said signs to be appended above or incorporated into the legend of Resident Parking Prohibition Signs.

**Resident Parking Zones**

The following zones are hereby designated resident parking zones and only streets within these zones shall be eligible to be made limited to resident parking: ZONE A ZONE B ZONE C ZONE D ZONE E ZONE F  
 (9/20/93 & 11/1/93)

The boundaries of the aforementioned zones are shown on a plan on file with the Director of Traffic and Parking entitled "City of Salem Residential Parking Zones: Parking Prohibitions Towing Zone (Resident Sticker) and is incorporated and made part of this ordinance.  
 (9/20/93)

**Procedures for Designating or Modifying a Street within a Resident Parking Zone**

The Traffic and Parking Commission shall recommend policies for designating and modifying resident sticker parking zones. These shall include accepting petitions from residents and in coordination with the Ward Councillor, making recommendations to the City Council for approval.

**Procedures for Obtaining Stickers.**

**A. Eligibility:** Any motor vehicle owned by a resident domiciliary of the City of Salem registered under the General Laws of the Commonwealth of Massachusetts registered and garaged in the City of Salem, excluding any vehicles prohibited from residential areas under the provisions of Chapter 42, Section 55B, shall be eligible for a Resident Parking Sticker provided said resident domiciliary resides in one of the zones aforementioned and streets hereinafter mentioned. A resident sticker parking permit applicant shall provide the Traffic and Parking Department with a vehicle registration, driver's license, and utility/household bill as proof of current residency.  
 (9/30/93) (line 3-6/17/96) (2/5/09)

Eligibility of College and University Students Living Off Campus: A resident sticker parking permit shall be issued to a College or University student living off campus with proof of a residential lease and/or utility bill in the student's name for a residence in one of the zones aforementioned

**CITY OF SALEM**  
**JUNE 10, 2021**  
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and street hereinafter mentioned, College issued enrollment verification and vehicle registration, regardless of where the vehicle is registered.

**Eligibility of Active-Duty Military Personnel:** A resident sticker permit shall be issued to active-duty military personnel living in Salem with proof of a residential lease and/or utility bill in the individual's name for a residence in one of the zones aforementioned and street hereinafter mentioned, verification of active-duty military status, and vehicle registration, regardless of where the vehicle is registered.

**Compliance with state and local laws:** No resident parking stickers shall be issued for any unit where the number of non-related residents violates the State Building Code and/or City Ordinances, as determined by the City's Building Inspector.

(2/5/09)

**B. How and where to obtain stickers:** The Traffic and Parking Department shall be in charge of issuing stickers upon verification of residence, domicile and registration. The City's Police Department and Traffic and Parking Department shall be responsible for enforcement of the ordinance. The Police Chief or their designee, or the Director of Traffic and Parking, may alter the requirements for obtaining a resident sticker in limited circumstances, and upon consultation with the Ward Councillor. Renewal of resident sticker parking permits shall be on a rolling basis by zone and staggered throughout the year, as determined by the Director of Traffic and Parking

(9-20-93) (11-27-00) (2/5/09)

The sticker is to be placed on the front window, driver's side, lower left corner.

**C. Visitor parking permits:** The Traffic and Parking Department shall also be in charge of issuing no more than two (2) portable Visitor Parking Permits per dwelling unit, as defined in Section 10 of the City's Zoning Ordinance, excluding College and University Student Resident Parking Permit holders as defined in sub-section A above, that shall be used for visitors of the residents of the area. Proof of residency is required as in Sub-Section B above. At the discretion of the Director of Traffic and Parking, visitor parking permits may either be issued in hand or mailed to a resident parking permit holder. Visitor Permits will not be replaced if lost, but still can be renewed the following year. The Visitor Permits are to be used ONLY while visitors are actually visiting the dwelling unit to which the permits are issued. Visitor permits shall carry the address of the dwelling unit to which they were issued, and shall be valid only within the immediate area of the address so stated on the permit, and for a period of time not longer than 6 consecutive days for any one visitor. Any abuse in the use of a Visitor Permit will result in the revocation of the Permit. The Visitor Permits are to be displayed on the front dashboard, above the steering wheel, and must be fully readable from the exterior of the vehicle. The Visitor Permits must be returned to the resident at the conclusion of the visit.

(9/20/93) (2/5/09)

**D. Fees:** The fee for each Resident Parking Sticker shall be \$5.00 and shall be valid for a period of one year, provided that the owner of the vehicle continues to be domiciled within the zone indicated on the resident parking permit, in the event the owner of the vehicle is domiciled

**CITY OF SALEM**  
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outside the zone indicated, the resident parking permit shall be considered null and void. The fee for the first Visitor Parking Permit shall be \$10.00. The fee for a second Visitor Parking Permit shall be \$20.00. Each Visitor Parking Permit shall be valid for one year.  
 (2/5/09)

**Fees for College and University Students Living Off Campus with non-Salem vehicle registration:** The fee for each Resident Parking Sticker issued to a College or University student living off campus and eligible for such a Permit shall be \$10.00 and shall be valid for a period of one year, provided that the owner of the vehicle continues to be domiciled within the zone indicated on the resident parking permit. In the event the owner of the vehicle is domiciled outside the zone indicated, the resident parking permit shall be considered null and void. No Visitor Parking Permits shall be issued.  
 (2/5/09)

**Fees for Active-Duty Military Personnel with non-Salem vehicle registration:** The fee for each Resident Parking Sticker issued to active-duty military personnel living in Salem with non-Salem vehicle registration and eligible for such a Permit shall be waived and shall be valid for a period of one year, provided that the owner of the vehicle continues to be domiciled within the zone indicated on the resident parking permit. In the event the owner of the vehicle is domiciled outside the zone indicated, the resident parking permit shall be considered null and void.

**E. Miscellaneous:**

1. If a person loses or has their permit stolen, the Director of Traffic and Parking must be notified immediately so as to enable the Director of Traffic and Parking to notify the Police Department of Stolen or lost permits.  
 (9/20/93) (2/5/09)
2. The Director of Traffic and Parking shall keep records of the issuance of all resident stickers and permits and their expiration dates, and shall have authority to issue replacement stickers or permits at no cost in the event that they are lost or stolen, or upon proof of the sale or trade-in of a vehicle which had been issued a valid Resident Parking Sticker.  
 (9/20/93) (2/5/09)
3. The Director of Traffic and Parking is authorized to revoke the residential parking sticker of any person found in violation of these regulations and, upon written notification thereof, the person shall surrender the sticker and Visitor Permit (if issued) to the Director of Traffic and Parking. If the person does not return the sticker and visitor permit to the Director of Traffic and Parking as requested, the Director of Traffic and Parking shall forward the vehicle registration number and vehicle I. D. number to the Police Department.  
 (9/20/93) (2/5/09)
4. Stickers shall bear either of the following words and colors:

|                        |                              |
|------------------------|------------------------------|
| ZONE (A) Resident-Blue | ZONE (A) Visitor Permit-Blue |
| ZONE (B) Resident-Red  | (B) Visitor Permit-Red       |

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|                          |                           |
|--------------------------|---------------------------|
| ZONE (C) Resident-Green  | (C) Visitor Permit-Green  |
| ZONE (D) Resident-Yellow | (D) Visitor Permit-Yellow |
| ZONE (E) Resident-Orange | (E) Visitor Permit-Orange |
| ZONE (F) Resident-White  | (F) Visitor Permit-White  |

**Parking prohibitions—Fine and/or towing.**

The following streets or portions thereof, shall comprise the Resident Parking Zones within the City and all parking shall be prohibited during the hours indicated except by motor vehicles containing the Resident Parking Sticker or Visitor Parking Permit provided herein:

Street List Additions

Derby Street – Parking Prohibitions Towing Zone (Resident Sticker) – Zone A-Color Blue – From Becket Avenue to Webb Street, 6:00pm to 8:00am, but no visitor passes shall be issued.

Becket Ave – Parking Prohibitions Towing Zone (Resident Sticker) – Zone A – Color Blue - #3 and 3½ Becket Avenue, 6:00pm to 8:00am, but no visitor passes shall be issued.

Action Contemplated

Councillor Morsillo                      Moved Adoption for second passage by RCV                      Yeas    Nays    Abs

Second Passage of an Ordinance Amending Short Term Rentals

***In the year Two Thousand and Twenty-one***

**An Ordinance** to amend an ordinance relative to short term rentals.

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

**Section 1.** Chapter 15 Short-Term Residential Rentals is hereby amended by inserting the following within Section 15.4 (a) Ineligible Residential Units:

“(5) affordable accessory dwelling units and principal dwelling units that have an affordable accessory dwelling unit established pursuant to the Salem Zoning Ordinance Section 3.2.8 Affordable Accessory Dwelling Units.”

**Section 2.** Chapter 15 Short-Term Residential Rentals is hereby amended by deleting the following language within Section 15.2 Definitions:

**CITY OF SALEM**  
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“Primary residence. The residential unit in which the operator resides for at least six months out of a 12-month period. Primary residence is demonstrated by showing that as of the date of registration of the residential unit, the operator has resided in the residential unit for six of the past 12 months or that the operator intends to reside in the residential unit for six of the next 12 months, as demonstrated by at least two of the following: utility bill, voter registration, motor vehicle registration, deed, lease, driver's license, other state-issued identification, or proof of residential exemption.”

And inserting the following language:

“Primary residence. The residential unit where the operator has established permanent residency. Permanent residency may only be established by a natural person or persons and not by LLCs, corporations, partnerships, joint ventures, or other similar entities. Proof of permanent residency shall be established by showing that as of the date of registration of the residential unit, the operator has resided in the residential unit for six of the past 12 months, as demonstrated by the following: utility bills, voter registration, motor vehicle registration, deed/lease, driver's license/other state-issued identification, or other credible evidence of permanent residency. Operators who have lived in the residential unit for less than six months prior to the date of registration and assert permanent residency status based upon the above documentation, may be given authorization to register the unit only at the discretion of the Director of Inspectional Services.”

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

Action Contemplated

Councillor Morsillo                      Moved Adoption for second passage by RCV                      Yeas    Nays    Abs

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*(The following 2 traffic Ordinances amending Handicapped Zones)*

Second Passage of a Traffic Ordinance Amending Handicapped Zones – Repeal Lathrop Street

In the year Two Thousand and Twenty One

An Ordinance to amend an Ordinance relative to Traffic Ch. 42, Sec. 50B, “Handicapped Zones, Limited Time”

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

**Section I.** Amending Chapter 42, Section 50B – “Handicapped Zones, Limited Time” is hereby amended by repealing the following:

**Repeal** - Lathrop Street, in front of #18 Lathrop Street, beginning four (4) feet west of the driveway at 18 Lathrop Street, running west for twenty (20) feet.

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

**CITY OF SALEM**  
**JUNE 10, 2021**  
**CITY COUNCIL REGULAR MEETING**

Second Passage of an Ordinance Amending Traffic – Handicapped Zones – Repeal Emerton St.

In the year Two Thousand and Twenty One

An Ordinance to amend an Ordinance relative to Traffic Ch. 42, Sec. 50B, “Handicapped Zones, Limited Time”

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

**Section I.** Amending Chapter 42, Section 50B – “Handicapped Zones, Limited Time” is hereby amended by repealing the following:

**Repeal** – Emerton Street, easterly side along #2 Emerton Street for a distance of twenty (20) feet.

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

Action Contemplated

Councillor Morsillo      Moved Adoption for Second Passage by RCV      Yeas    Nays    Abs

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On the motion of Councillor

the meeting adjourned at

P.M.