

**ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS**

To the City Council - Salem, Massachusetts

Notice having been given and public hearing held, as provided by law,

**IT IS HEREBY ORDERED:**

that Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND INC. (formerly known as NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY) be and they are hereby granted joint or identical locations for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Companies may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Companies dated the 13th day of January, 2023.

All construction under this order shall be in accordance with the following conditions:  
Poles shall be of sound timber, and reasonable straight, and shall be set substantially at the points indicated upon the plan marked – Endicott St - Salem – Massachusetts.

January 13, 2023. Filed with this order

There may be attached to said poles by Massachusetts Electric Company d/b/a National Grid and Verizon New England Inc. such wires, cables, and fixtures as needed in their business and all of said wires and cables shall be placed at a height of not less than twenty (20) feet from the ground.

The following are the public ways or part of ways along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:

Endicott St - National Grid to install 1 JO Pole on Endicott St beginning at a point approximately 150 feet northeast of the centerline of the intersection of Hathorne St and Endicott St and continuing approximately 15 feet in a south direction. Install new pole #152 and guy wire on sidewalk.

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

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

Massachusetts  
City/Town Clerk.  
20 .

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

Attest:  
City/Town Clerk

I hereby certify that on \_\_\_\_\_ 20\_\_\_\_, at \_\_\_\_\_ o'clock, M  
at \_\_\_\_\_ a public hearing was held on the petition of  
Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND, INC.

for permission to erect the poles, wires, and fixtures described in the order herewith recorded, and that we mailed at least seven days before said hearing a written notice of the time and place of said hearing to each of the owners of real estate (as determined by the last preceding assessment for taxation) along the ways or parts of ways upon which the Company is permitted to erect poles, wires, and fixtures under said order. And that thereupon said order was duly adopted.

City/Town Clerk.

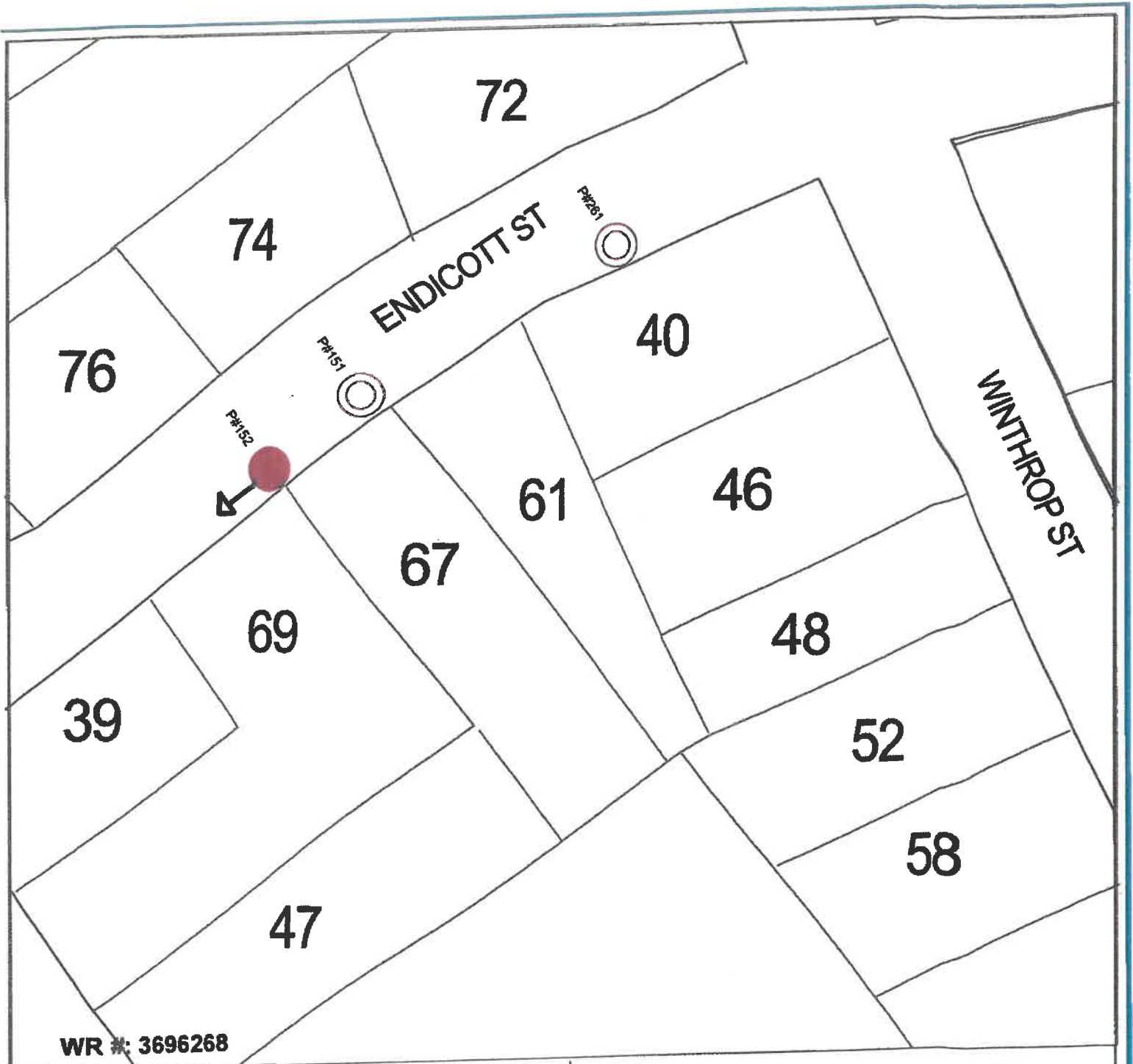
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.....  
.....  
.....

Board or Council of Town or City, Massachusetts

**CERTIFICATE**

I hereby certify that the foregoing is a true copy of the location order and certificate of hearing with notice adopted by the \_\_\_\_\_ of the City of \_\_\_\_\_ Massachusetts, on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, and recorded with the records of location orders of the said City, Book \_\_\_\_\_, Page \_\_\_\_\_. This certified copy is made under the provisions of Chapter 166 of General Laws and any additions thereto or amendments thereof.

Attest:  
City/Town Clerk



WR #: 3696268

<b>PETITION SKETCH</b>		<b>nationalgrid</b>	
POLE (EXISTING)	PROPOSED GUY WIRE	Date: 01-12-2023	
PROPOSED POLE		WORK REQUEST: 30696268	
<b>Job description</b> - NGRID is petitioning to install new pole# 152 and guy wire on sidewalk.		To The: City _____ Of Salem	
		For Proposed: Pole and Guy Wire Location: 69 Endicott St	
		Drawn By: Michael Kazadi	
DISTANCES ARE APPROXIMATE			

ORDERED:

Notice having been given and public hearing held, as provided by law, that the Massachusetts Electric Company d/b/a National Grid be and it is hereby granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as said company may deem necessary, in the public way or ways hereinafter referred to, and to make the necessary house connections along said extensions, as requested in petition with said company dated the 6th day of June, 2023.

Said underground electric conduits shall be located substantially in accordance with the plan filed herewith marked – Harbor St - Salem - Massachusetts. Plan # 30750406.

The following are the public ways or part of ways along which the underground electric conduits above referred to may be laid:

Harbor St - National Grid to install beginning at a point approximately 70 feet east/southeast of the centerline of the intersection of Washington St and continuing approximately 5' +/- feet in a southerly direction. Installation of 5' +/- of 1-3" PVC conduit encased in concrete from MH 26B to customer's hand-hole in the property of 0 Harbor St.

I hereby certify that the foregoing order was adopted at a meeting of the .....  
....., held on the ..... day of ....., 20 .....  
....., 20 .....

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

Attest:  
.....

..... hereby certify that on .....20....., at ..... o'clock, ....M  
at ....., a public hearing was held on the petition of  
Massachusetts Electric Company d/b/a National Grid for permission to construct the underground  
electric conduits described in the order herewith recorded, and that I mailed at least seven days  
before said hearing a written notice of the time and place of said hearing to each of the owners of  
real estate (as determined by the last preceding assessment for taxation) along the ways or parts of  
ways upon which the Company is permitted to construct the underground electric conduits under  
said order. And that thereupon said order was duly adopted.

.....  
.....  
.....

ORDERED:

Notice having been given and public hearing held, as provided by law, that the Massachusetts Electric Company d/b/a National Grid be and it is hereby granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as said company may deem necessary, in the public way or ways hereinafter referred to, and to make the necessary house connections along said extensions, as requested in petition with said company dated the 6th day of June, 2023.

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.....  
....., held on the ..... day of ....., 20 .....  
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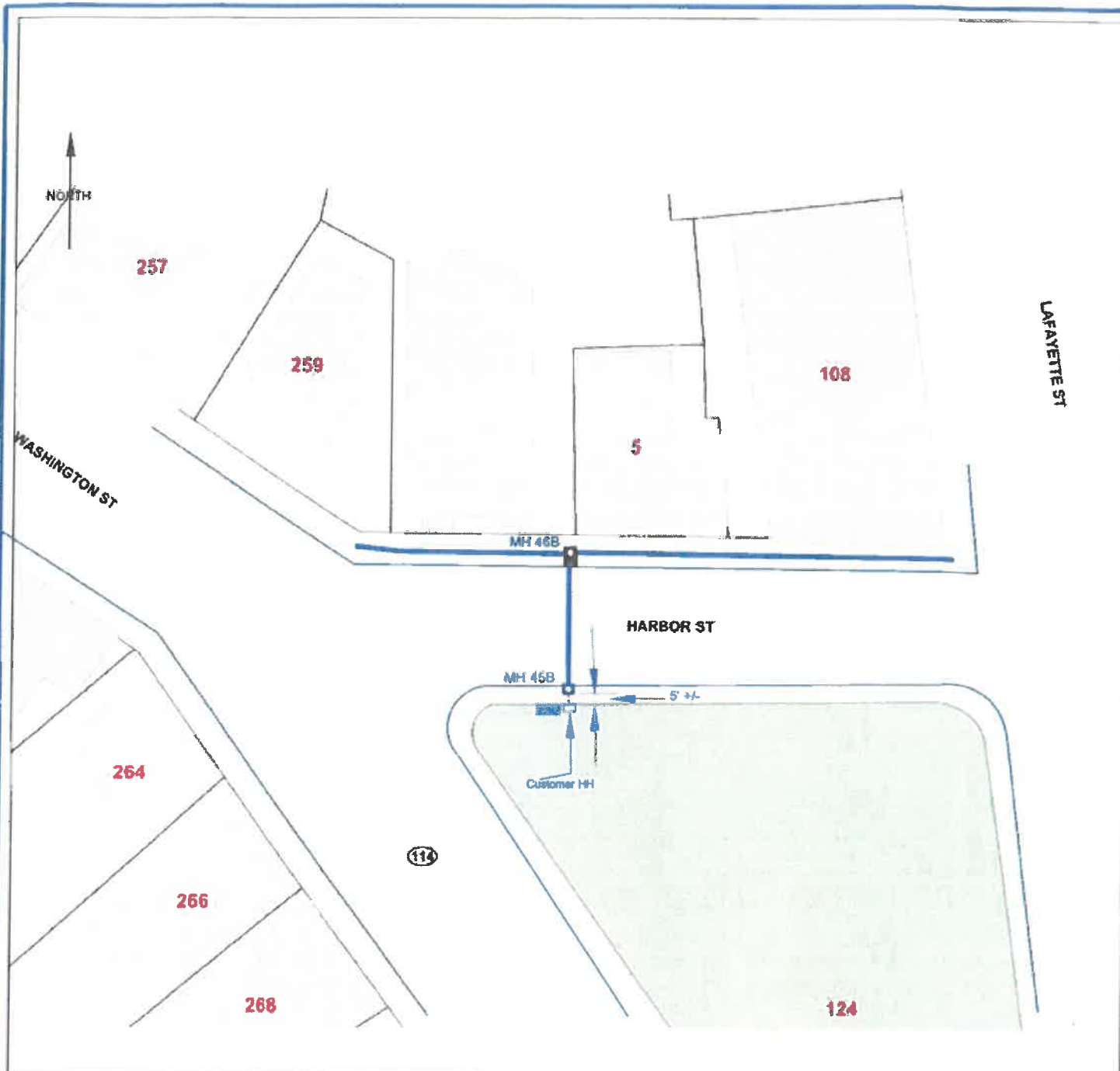
Received and entered in the records of location orders of the City/Town of  
Book ..... Page .....

Attest:  
.....

..... hereby certify that on .....20....., at ..... o'clock, ....M  
at ....., a public hearing was held on the petition of  
Massachusetts Electric Company d/b/a National Grid for permission to construct the underground  
electric conduits described in the order herewith recorded, and that I mailed at least seven days  
before said hearing a written notice of the time and place of said hearing to each of the owners of  
real estate (as determined by the last preceding assessment for taxation) along the ways or parts of  
ways upon which the Company is permitted to construct the underground electric conduits under  
said order. And that thereupon said order was duly adopted.

.....  
.....  
.....

<b>PARCEL ID</b>	<b>Property Address</b>	<b>Owner</b>	<b>MAILING ADDRESS</b>
34-0484-0	259 Washington St. Salem, MA 01970	259 Washington St., LLC	22 Hawthorne Blvd, Salem, MA 01970
34-0285-0	256 Washington St. Salem, MA 01970	256 Washington St., LLC	39 Dodge St. # 312 Beverly, MA 01915
34-0284-0	264 Washington St. Salem, MA 01970	Becket Street Realty Trust Ingemi, John M ALI TRS	36 Margin St. Salem, MA 01970
34-0283-0	266 Washington St. Salem, MA 01970	CIRE Realty Trust Ricciardelli, Gino Tr	P.O. Box 4542 Salem, MA 01970
34-0410-0	1 Harbor St. Salem, MA 01970	1 Harbor St., LLC Ouellette Realty Corp.	39 Dodge St. U312 Beverly, MA 01915
34-0411-0	5 Harbor St. Salem, MA 01970	Vizcaino, Leoncio	3 Harbor St. Salem, MA 01970
34-0412-0	108-122 Lafayette St. Salem, MA 01970	H. L. Realty Trust McKinnon, William F	118 Lafayette St. Salem, MA 01970
34-0303-0	124 Lafayette St. Salem, MA 01970	City of Salem	City of Salem Lafayette Park 93 Washington St. 2nd Floor, Salem, MA 01970



**UNDERGROUND PETITION**

- |  |   |
|--|---|
|  JO POLE (EXISTING) |  EDGE OF STREET            |
|  GAS REGULATORS     |  EXISTING CONDUITS         |
|  CUSTOMER HANDHOLE  |  PROPOSED 1-3" PVC CONDUIT |

Sketch to accompany Petition for the installation of 5' +/- of 1-3" PVC conduit encased in Concrete from MH 45B to Customer Owned HH in Lafayette Park, 0 Harbor St., Salem, MA 01970



Date: 06-05-2023

WORK REQUEST: 12-23-30750406

To The: City Of Salem, MA

For Proposed: 1-3" Conduit Encased in Concrete Location: Harbor St.

DISTANCES ARE APPROXIMATE

Drawn By: Sibhita Mahabier-Sheehy



**CITY OF SALEM, MASSACHUSETTS**

Dominick Pangallo  
Mayor

June 22, 2023

Salem City Council  
City Hall  
93 Washington Street  
Salem, MA 01970

Dear Councillors,

I am pleased to appoint, subject to City Council confirmation, Dr. Charles Heaps of 10 Williams Street #C4 and Mr. Joshua Nagle of 35 Washington Square #2 to the Bicycling Advisory Committee, to complete the remainder of two unexpired three-year terms. Dr. Heaps will take the seat previously held by Eric Papetti, with a term to expire January 14, 2025, and Mr. Nagle will take the seat previously held by Michael Jaros, to expire February 11, 2025. Please join me in thanking Mr. Papetti and Mr. Jaros for their service to our community on the Bicycling Advisory Committee.

Dr. Heaps holds a PhD from the Centre for Environmental Technology at Imperial College in London and is a casual cyclist. Since 2006 he has been a senior scientist at the Stockholm Environment Institute, including nine years as center director. A global leader in the field of low emissions development strategies (LED), Dr. Heaps has consulted for numerous international agencies and was the first recipient of the LEADS-Global Partnership Award.

Mr. Nagle is an avid cyclist and holds a Bachelor of Science degree in applied psychology from Champlain College in Vermont. He currently works for MIT as an IT support specialist and project coordinator where he supports the university's Career Management system across 19 departments. Mr. Nagle volunteers as his department's Wellness Committee chair and in 2019 he earned the OVC Infinite Mile Award for his client support work.

I recommend confirmation of both appointments and hope you will join me in thanking Dr. Heaps and Mr. Nagle for their willingness to volunteer on behalf of our city.

Sincerely,

Dominick Pangallo  
Mayor  
City of Salem





**CITY OF SALEM, MASSACHUSETTS**

Dominick Pangallo  
Mayor

Office of the Mayor

June 22, 2023

Salem City Council  
City Hall  
93 Washington Street  
Salem, MA 01970

Dear Councillors,

I reappoint, subject to City Council confirmation, Helen Sides of 35 Broad Street, Salem, to the Salem Planning Board for a five-year term to expire on June 28, 2028.

Sincerely,

Dominick Pangallo  
Mayor  
City of Salem



# CITY OF SALEM

In City Council,

**Ordered:**

June 22, 2023

That the sum of One Hundred Ninety-Eight Thousand Nine Hundred Dollars (\$198,900.00) is hereby appropriated within the "Capital Outlay" account (20002326-5846HL) for licensed site professional (LSP) services, extraction, disposal costs, and parking lot construction at Parcel A at 20 Franklin Street, in accordance with the recommendation of His Honor the Mayor.



**CITY OF SALEM, MASSACHUSETTS**

Dominick Pangallo

Mayor

Office of the Mayor

June 22, 2023

Salem City Council  
City Hall  
93 Washington Street  
Salem, MA 01970

Dear Councillors,

The enclosed Order appropriates \$198,900 from our Short-Term Capital fund to complete the remaining elements of the construction of the public parking lot at 20 Franklin Street adjacent to Furlong Park. The components of this work consist of Licensed Site Professional (LSP) services, the removal and disposal of contaminated soil on the site, and construction of the lot itself.

The LSP's scope of work additionally includes testing in the mudflats along the east side of Furlong Park. During the close-out process, heavy metals were found in preliminary testing in this location and we anticipate that the Massachusetts Department of Environmental Protection will require the City to remove this additional contamination in the near future. We are not seeking funding for that removal and disposal work at this time because the scope of any such required work is not currently known until the testing, which this funding will make possible, is completed.

I recommend adoption of the enclosed Order and invite you to contact City Solicitor Beth Rennard should you have any questions regarding this request.

Sincerely,

Dominick Pangallo  
Mayor  
City of Salem

**ELIZABETH M. RENNARD**  
CITY SOLICITOR  
93 WASHINGTON STREET  
SALEM, MA 01970  
TEL: 978.619.5633  
EMAIL: BRENNARD@SALEM.COM



**CITY OF SALEM**  
KIMBERLEY L. DRISCOLL, MAYOR  
LEGAL DEPARTMENT  
93 WASHINGTON STREET  
SALEM, MASSACHUSETTS 01970

June 29, 2023

The Honorable Dominick Pangallo  
City Hall  
Salem, MA

Dear Mayor Pangallo:

I respectfully request, on behalf of the Engineering Department, the sum of \$198,900.00 from the Short-Term Capital Improvements Account to fund the LSP services, exaction, disposal costs and parking lot construction for what is known as Parcel A at 20 Franklin Street.

As you know, I have been working with Engineering on closing out the remediation work completed at Furlong Park as well as conducting the testing needed to plan for the cleanup and parking lot construction on the land reclaimed from Ferris Auto Salvage, known as Parcel. A. The City has already expended funds for LSP services to do the preliminary work and has appropriated \$170,000 in CIP funds for the parking lot construction. As explained in the attached proposal form TRC, additional funds are needed to complete this project.

Also, as part of TRC's proposal, they will conduct further testing in the mudflats along Furlong Park which is required because heavy metals were found during close-out testing process. At this time, we do not know the depth of contamination, but we do expect DEP will require the City to excavate and dispose of the contaminated soil. The cost of this work in the mudflats area could cost upwards of \$400,000. Funds for this portion of the work are not being requested at this time. We will keep you informed as this work develops.

Thank you for your consideration of this request.

Sincerely,

Elizabeth Rennard  
City Solicitor

**CITY OF SALEM**  
**ST Capital Outlay Expenditure Request Form - FY 2023**

From Department: Legal Date: 6/15/23

Department Head Name: Both Pennard

Authorization Signature: [Signature]

Amount: \$ 198,900

Description: To fund CSP services, extraction, disposal costs, and  
pancing lot construction at Parcel 4 at 20 Franklin St.

**For Finance Department Use Only:**

City Council Approval Needed (Y/N)

CIP Balance: \$ \_\_\_\_\_

Recommendation:  
 Approved     Denied

[Signature]  
**Finance Director**

Processed:    Date: \_\_\_\_\_    By: \_\_\_\_\_

CO # \_\_\_\_\_    JE# \_\_\_\_\_    Trans # \_\_\_\_\_

Org: \_\_\_\_\_    Obj: \_\_\_\_\_



# CITY OF SALEM

In City Council,

**Ordered:**

June 22, 2023

That the sum of One Hundred Fifty-Eight Thousand Dollars (\$158,000.00) is hereby appropriated from the "Fund Balance Reserved for Appropriation – Free Cash" account to the School Department to fund unanticipated homeless student transportation costs in FY2023 to be reimbursed by the state in accordance with the recommendation of His Honor the Mayor.



## **CITY OF SALEM, MASSACHUSETTS**

Dominick Pangallo  
Mayor

June 22, 2023

Salem City Council  
City Hall  
93 Washington Street  
Salem, MA 01970

Dear Councillors,

The enclosed Order appropriates \$158,000 from Free Cash to the School Department's homeless student transportation account. With the increased number of homeless students in the Salem Public Schools over the past year, costs for student transportation of this population have increased. The recently signed supplemental state budget, however, provided for reimbursement to certain municipalities that have incurred increased homeless student transportation costs and, based on that legislation, the City anticipates receiving a reimbursement payment for this \$158,000 cost after the start of the new fiscal year.

I would be remiss not to use this opportunity to point out the costs incurred by taxpayers due to the lack of adequate housing. As more of our families become unable to afford to remain in stable housing here in Salem, the costs to our city – both financially, such as this, and in terms of the character of our community – will only grow. I know the Council shares this concern and hope that we are aligned in our commitment to address the housing needs of Salem residents.

I recommend adoption of the enclosed Order and invite you to contact Finance Director Anna Freedman or Assistant Superintendent Elizabeth Pauley should you have any questions regarding this request. Because this appropriation must take place before the end of the current fiscal year, on June 30<sup>th</sup>, I am requesting that this matter be taken up for a vote at your June 22<sup>nd</sup> meeting and not referred to committee.

Sincerely,

Dominick Pangallo  
Mayor  
City of Salem



## City of Salem, Massachusetts

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

**Dominick Pangallo, Mayor**

**Anna Freedman, Finance Director**

June 15, 2023

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

Re: Homeless Student Transportation Free Cash Transfer

Dear Mayor Pangallo:

Since the opening of the shelter at Salem State University at the end of November, 38 new students have enrolled in Salem public schools. Although not all these students are mandatory riders (per the Salem Public Schools transportation policy), the district has opted to transport them as a way of welcoming them into the Salem community. This significant gain in students experiencing homelessness has led the district to overspend its transportation budget. Fortunately, in recognition of the added costs that districts may be incurring, the state has provided funds to mitigate the costs associated with welcoming and educating students.

The Governor recently signed a supplemental budget that includes funds targeting districts whose enrollment has been impacted by new shelters opened since October 2022. This funding will reimburse Salem directly for educational costs at a rate of \$104 per student per day. The first payment will cover students enrolled from October 1, 2022, through March 1, 2023. Subsequent payments will cover students enrolled from March 2, 2023, through the end of the school year, with additional payments planned in the 2023–2024 school year.

Salem is anticipating reimbursement of \$158,000 for the first payment. This reimbursement is considered General Fund revenue. Under municipal finance law, once the tax rate is set for the fiscal year, a municipality may not further appropriate from its General Fund. Thus, the school cannot currently access these funds to offset their above-budget transportation costs. To address this issue, I am requesting an appropriation from Free Cash for \$158,000 to be transferred to the School Department to offset the above-budget transportation costs. When Salem receives the reimbursement from the state into its General Fund, the funds will close out to Free Cash, replenishing the amount appropriated.

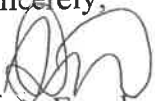
Please let me know if there are any further questions, or if I could be of any additional assistance in this matter. If there are questions specific to homeless student transportation matters, Elizabeth Pauley at the School Department would be best suited to respond.

Phone -- 978.619.5625

Fax 978.741.3348



Sincerely,



Anna Freedman  
Finance Director

# CITY OF SALEM – Finance Department

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

From: Finance Department      [Signature] Department Head Authorizing Signature      6/15/03 Date

**Budget or R/Res Transfers** To: \_\_\_\_\_ Desc: \_\_\_\_\_ Budget Amt: \_\_\_\_\_  
(Org/Object) Balance: \_\_\_\_\_  
 Budget Amt: \_\_\_\_\_

From: \_\_\_\_\_ 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 Retained Earnings (W/S)** To: SCHOOL Dept Desc: \_\_\_\_\_ Budget Amt: \_\_\_\_\_  
(Org/Object) Balance: \_\_\_\_\_  
**Raise & Appropriate**  
 Please circle one

Amount Requested: \$ 158,000

Reason (Be Specific) Funds to address above - budget transfer student transportation costs to be reimbursed by the state.

**For Finance Department and Mayor's Use Only:**

Budget Transfer       Mayor Approval       City Council Approval  
 Free Cash Appropriation – City Council Approval – Gen Fund \$ 6,055,589.05  
Free Cash Balance  
 R/E Appropriation – Water \$ \_\_\_\_\_ R/E Balance       R/E Appropriation Sewer \$ \_\_\_\_\_ R/E Balance  
 Receipts Reserve – City Council Approval \$ \_\_\_\_\_ R/Res Fund Balance  
 Raise & Appropriate       Other [Signature]

Recommendation:  Approved       Denied

[Signature]  
 Finance Director

Completed: Date: \_\_\_\_\_ By: \_\_\_\_\_ CO # \_\_\_\_\_ JE#: \_\_\_\_\_ Transfer #: \_\_\_\_\_



# CITY OF SALEM

In City Council,

June 22, 2023

**Ordered:**

That the sum of Forty-Nine Thousand Dollars (\$49,000.00) is hereby appropriated from the "Retained Earnings – Solid Waste Enterprise Fund" account (6200-3120) to the following account for unanticipated recycling and solid waste disposal expenses as listed below in accordance with the recommendation of His Honor the Mayor.

Description	Fund	Amount
Recycling Expenses (Solid Waste Fund)	620032-5780	\$ 49,000.00
		<b>\$ 49,000.00</b>



**CITY OF SALEM, MASSACHUSETTS**

Dominick Pangallo  
Mayor

Office of the Mayor

June 22, 2023

Salem City Council  
City Hall  
93 Washington Street  
Salem, MA 01970

Dear Councillors,

The enclosed Order appropriates \$49,000 from the trash fund's retained earnings to the FY2023 Recycling Expenses account. This request is necessary due to increasing costs for solid waste management, including those incurred by the City as a result of the November 2022 imposition of new state regulations prohibiting the disposal of mattresses and box springs. Under separate cover I am asking the Council to join me in a Resolution expressing our support for "product stewardship" legislation, which would more fairly shift the burden for such costs onto the producers and manufacturers of such products, instead of onto municipalities and, therefore, our taxpayers.

I recommend adoption of the enclosed Order and invite you to contact Acting City Engineer Deborah Duhamel should you have any questions regarding this request. Because this appropriation must take place before the end of the current fiscal year, on June 30<sup>th</sup>, I am requesting that this matter be taken up for a vote at your June 22<sup>nd</sup> meeting and not referred to committee.

Sincerely,

Dominick Pangallo  
Mayor  
City of Salem



**Dominick Pangallo**  
Mayor

Deborah L. Duhamel, P.E.  
Acting City Engineer

# CITY OF SALEM

## Engineering Department

98 Washington Street, 2<sup>nd</sup> floor

Salem, MA 01970

Phone: (978) 619-5673

June 16, 2023

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

Dear Mayor Pangallo,

I respectfully request a supplemental appropriation from the trash fund retained earnings in the amount of \$49,000.00 to "Recycling Expenses" (#620032-5780). This appropriation is necessary to fund the recycling and solid waste account for the remainder of the fiscal year.

This account has been depleted due to the increasing costs in the solid waste management industry including the state regulations prohibiting the disposal of mattresses and box springs as trash that went into effect in November 2022. I have attached an estimate for the remaining June expenses and the shortfall.

I am available if you would like to discuss in more detail.

Thank you for your consideration.

Very truly yours,

Deborah L. Duhamel, P.E.  
Acting City Engineer

Estimated June Solid Waste Expenses:

Waste Management	\$300,000
Recycling	\$28,000
Dumpster	\$2,400
Totes	\$4,000
Mattresses	\$3,000
Total:	\$337,400

Remaining Solid Waste Funding: \$288,772

Estimated Shortfall: \$48,628

# CITY OF SALEM – Finance Department

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

From: Engineering Department      [Signature] Department Head Authorizing Signature      6/16/23 Date

**Budget or R/Res Transfers**

To: \_\_\_\_\_ Desc: \_\_\_\_\_ Budget Amt: \_\_\_\_\_  
(Org/Object) Balance: \_\_\_\_\_

From: \_\_\_\_\_ 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 Retained Earnings (W/S)**

To: 620032-5780 Desc: Recycling Expenses Budget Amt: 21,373.00  
(Org/Object) Balance: 30.70

**Raise & Appropriate**  
 Please circle one

**Amount Requested:** \$ 49,000.00

**Reason (Be Specific)** Increasing costs in solid waste industry; changes in state regulations related to disposal of mattresses/box springs

**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 <sup>Trash</sup> ~~Water~~ \$ 783,113       R/E Appropriation Sewer \$ \_\_\_\_\_  
R/E Balance      R/E Balance

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

Raise & Appropriate       Other [Signature]  
Finance Director

Recommendation:  Approved       Denied

Completed: Date: \_\_\_\_\_ By: \_\_\_\_\_ CO # \_\_\_\_\_ JE#: \_\_\_\_\_ Transfer #: \_\_\_\_\_



# CITY OF SALEM

In City Council,

**Ordered:**

June 22, 2023

That the sum of Eighteen Thousand Six Hundred Seventy-Eight Dollars and Fifty-Three Cents (\$18,678.53) is hereby appropriated in the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to be expended for retroactive wages to be paid out for retired employees pursuant to the respective collective bargaining agreements with the Salem Police Superiors and Patrolman Association in accordance with the recommendation of His Honor the Mayor.





**CITY OF SALEM, MASSACHUSETTS**

Dominick Pangallo  
Mayor

Office of the Mayor

June 22, 2023

Salem City Council  
City Hall  
93 Washington Street  
Salem, MA 01970

Dear Councillors,

The enclosed Order appropriates \$18,678.53 from the Retirement Stabilization Fund for the payment of retroactive wages to ten retired members of the Salem Police Patrol and Superior Officers' Associations. As you know, the City recently settled our most recent contracts with both bargaining units. Ten employees who retired from the department during the time covered by these recent agreements are therefore entitled, contractually, to retroactive pay based on the terms of the contracts.

I recommend adoption of the enclosed Order and invite you to contact Human Resources Director Lisa Cammarata should you have any questions regarding this request.

Sincerely,

Dominick Pangallo  
Mayor  
City of Salem



**DOMINICK S. PANGALLO**  
**MAYOR**

**LISA B. CAMMARATA**  
**DIRECTOR OF HUMAN RESOURCES**

**CITY OF SALEM MASSACHUSETTS**  
**HUMAN RESOURCES**  
**98 WASHINGTON STREET, 3<sup>RD</sup> FLOOR**  
**SALEM, MASSACHUSETTS 01970**  
**TEL. 978-619-5630**

Memorandum

TO: Anna Freedman

FROM: Lisa Cammarata

RE: Retro for Retirees FY 22 & 23

The Salem Police Patrolman's and Superiors Association recently settled the unit's contract with the City of Salem, resulting in retroactive wages being paid out to not only current officers, but also to retired officers. When those officers retired, they were entitled to compensation based on certain contractual sections such as sick leave buyback and holidays. Said compensation paid out to those retirees was paid at the rate of pay prior to the contract's settlement.

Attached is a spreadsheet outlining the affected retirees and the respective amounts in the aforementioned benefits owed to them.

The total amount is \$18,678.53, as outlined in the attached spreadsheet from the Chief of Police.

I am requesting you verify the availability of the funds from the Retirement Stabilization Fund, prepare the Council Order, and continue the process in order that my staff can input the information in Munis and issue payments to these former employees upon Council approval.

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

LBC

**CITY OF SALEM**  
**APPROVAL - SICKDAYS/VACATION BUY-BACK**  
**(RETRO FOR RETIREES FY22)**

Officer	Retirement Date	Vacation Hours	Retro Rate Paid (agreement signed September 2021, expired 6/30/21)	New Rate (new contract signed 12/16/22, increase effective 7/1/21)	Retro Rate Paid (agreement signed September 2021, expired 6/30/21)	New Rate (new contract signed 12/16/22, increase effective 7/1/21)	Retro Rate Paid (agreement signed September 2021, expired 6/30/21)	Sick Hours	Retro Owed	New Rate (new contract signed 12/16/22, increase effective 7/1/21)	Retro Owed	Number of holidays	Retro Owed	Holiday x 1.5 Rate	New Holiday x 1.5 Rate (with new contract increase)	Numl hofi
Jonathan Bedard	7/29/2021	424	\$42.16	\$43.19	\$42.16	\$43.19	\$42.16	720	\$436.72	\$43.19	\$741.60	2	\$16.50	\$514.58	\$526.94	1
Frederick Dubiel	7/13/2021	279	\$35.19	\$36.06	\$35.19	\$36.06	0	\$242.73	\$35.19	\$36.06	\$0.00	2	\$13.86	\$430.95	\$441.35	1
James Johnson	7/15/2021	264	\$34.35	\$35.21	\$34.35	\$35.21	720	\$227.04	\$34.35	\$35.21	\$619.20	2	\$13.74	\$420.82	\$431.13	1
Michael Levesque	7/17/2021	284	\$34.61	\$35.47	\$34.61	\$35.47	720	\$244.24	\$34.61	\$35.47	\$619.20	2	\$13.74	\$423.97	\$434.27	1
Edward Vaillancourt	7/17/2021	416	\$41.53	\$42.56	\$41.53	\$42.56	720	\$428.48	\$41.53	\$42.56	\$741.60	2	\$16.48	\$507.09	\$519.40	1
<b>Totals</b>									\$1,578.21		\$2,721.60		\$74.32			

From: Department: 210 Police

Authorized Signature: *Lucas J. Miller*  
 Chief of Police, Lucas J. Miller

Date: \_\_\_\_\_

For Human Resources Use Only:

VACATION HOURS  
 SICK HOURS  
 PER ACCRUAL REPORT  
 OTHER 5140

Org & Object: \_\_\_\_\_  
 Recommendation:  APPROVED

HR Director/City or Superintendent/Schools

**CITY OF SALEM  
APPROVAL - SICKDAYS/VACATION BUY-BACK  
(RETRO FOR RETIREES FY23)**

Officer	Retirement Date	Vacation Hours	Retro Rate Paid (agreement signed September 2021, expired 6/30/21)	New Rate (new contract signed 12/16/22, increase effective 7/1/21)	Retro Owed	Sick Hours	Retro Rate Paid (agreement signed September 2021, expired 6/30/21)	New Rate (new contract signed 12/16/22, increase effective 7/1/21)	Retro Owed	Straight Holiday Rate	New Straight Holiday Rate (with new contract increase)	Number of holidays	Retro Owed	Holiday x 1.5 Rate	New Holiday x 1.5 Rate (with new contract increase)	Num holi
Victor Ruiz	7/7/2022	280	\$31.51	\$33.11	\$448.00	720	\$31.51	\$33.11	\$1,152.00	\$257.86	\$270.62	2	\$25.52	\$386.79	\$405.94	
<b>Totals</b>					<b>\$448.00</b>				<b>\$1,152.00</b>				<b>\$25.52</b>			

From: Department: 210 Police

Authorized Signature: *Lucas J. Miller*  
Chief of Police, Lucas J. Miller

Date: 5.25.23

For Human Resources Use Only:

VACATION HOURS  
 SICK HOURS  
 PER ACCRUAL REPORT  
 OTHER  
 APPROVED

Org & Object: 83113-5140

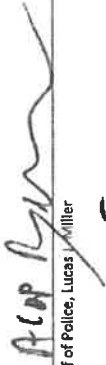
Recommendation: *APPROVED*

HR Director/City or Superintendent/Schools

**CITY OF SALEM  
APPROVAL - SICKDAYS/VACATION BUY-BACK  
(RETRO FOR RETIREES FY22)**

Officer	Retirement Date	Vacation Hours	Rate Paid (at time of retirement)	New Rate (with new contract signed on 4/13/23, effective 7/1/21)	Retro Owed	Sick Hours	Rate Paid (at time of retirement)	New Rate (with new contract signed on 4/13/23, effective 7/1/21)	Retro Owed	Straight Holiday Rate	New Straight Holiday Rate (with new contract increase)	Number of holidays	Retro Owed	Holiday x L5 Rate	New Holiday x L5 Rate (with new contract increase)
Stephen Bona	7/17/2021	440	\$55.50	\$56.89	\$611.60	720	\$55.50	\$56.89	\$1,000.80	\$449.78	\$460.88	2	\$22.20	\$674.67	\$691.32
Kate DeBosa (Stephens)	7/28/2021	288	\$45.48	\$46.61	\$325.44	720	\$45.48	\$46.61	\$83.60	\$356.93	\$365.71	2	\$17.56	\$535.40	\$548.57
Brian Gilligan	7/9/2021	436	\$58.40	\$59.85	\$632.20	720	\$58.40	\$59.85	\$1,044.00	\$473.00	\$484.56	2	\$23.12	\$709.50	\$726.84
Philias Verrette	7/9/2021	440	\$49.84	\$51.09	\$550.00	720	\$49.84	\$51.09	\$908.00	\$404.49	\$414.45	2	\$19.92	\$606.73	\$621.68
<b>Totals</b>					<b>\$2,119.24</b>				<b>\$3,758.40</b>				<b>\$82.80</b>		

From: Department: 210 Police

Authorized Signature:   
Chief of Police, Lucas Miller

Date: 5-25-22

For Human Resources Use Only:

VACATION HOURS


SICK HOURS

PER ACCRUAL REPORT

OTHER 82/15-5744

Org & Object: \_\_\_\_\_

Recommendation:  APPROVED

  
HR Director/City or Superintendent/Schools



# CITY OF SALEM

In City Council,

Ordered:

June 22, 2023

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 Three Thousand One Hundred Ninety-Two Dollars and Twenty-Five Cents (\$3,192.25) of outstanding Fiscal Year 2022 invoices is hereby allowed to be paid from the Fiscal Year 2023 Engineering-Water Department budget as listed below in accordance with the recommendation of His Honor the Mayor.

Department	Vendor	Amount
Engineering-Water Department (610132-5321 Contracted Services- Backflow)	Weston and Sampson	\$ 3,192.25
<b>Total</b>		<b>\$ 3,192.25</b>



**CITY OF SALEM, MASSACHUSETTS**

Dominick Pangallo  
Mayor

Office of the Mayor

June 22, 2023

Salem City Council  
City Hall  
93 Washington Street  
Salem, MA 01970

Dear Councillors,

The enclosed Order authorizes the payment of a previous fiscal year's invoices with the current fiscal year's appropriations. The invoices, which total \$3,192.25, were incurred in FY2022 through the Engineering Department's Water Division for backflow prevention contracted services with Weston and Sampson.

Pursuant to MGL Chapter 44, Section 64, a two-thirds majority vote of the City Council is required to authorize this payment. I recommend adoption of the enclosed Order and invite you to contact Acting City Engineer Deborah Duhamel should you have any questions regarding this request.

Sincerely,

Dominick Pangallo  
Mayor  
City of Salem



**Dominick Pangallo**  
Mayor

Deborah L. Duhamel, P.E.  
Acting City Engineer

# CITY OF SALEM

## Engineering Department

98 Washington Street, 2<sup>nd</sup> floor  
Salem, MA 01970  
Phone: (978) 619-5673

June 12, 2023

Mayor Dominick Pangallo  
Salem City Hall  
93 Washington Street  
Salem, MA 01970

Re: Weston and Sampson Services, Inc Invoices # 5221787 & 6221597 (Fiscal Year 2022)

Dear Mayor Pangallo,

I would like to request the attached invoices numbered 5221787 and 6221597 in the total amount of \$3,192.25 dated May 16, 2022, and June 10, 2022, respectively, be paid out our Fiscal Year 2023 Contracted Services-BACKFLOW (610132-5321).

The Purchase Order was closed without these invoices being paid last Fiscal Year. Our office has spoken with Weston and Sampson Services, Inc directly to confirm these invoices are accurate and outstanding.

Due to the fact that this expense occurred in Fiscal Year 2022, we are requesting the amount be paid from our FY2023 Contracted Services-Backflow budget.

Sincerely,

Deborah L. Duhamel, P.E.  
Acting City Engineer



Tax ID No: 04-3409412

# INVOICE

PLEASE MAKE CHECKS PAYABLE TO:

Weston & Sampson Services, Inc.



55 Walkers Brook Drive, Suite 100, Reading, MA 01867  
westonandsampson.com Tel: 978.532.1900

May 16, 2022

Project No: B2120196

Invoice No: 5221787

SALEM, CITY OF  
98 Washington Street, 2nd Floor  
Salem, MA 01970

Project B2120196 SALEM CROSSCON SERVICES:CONTRACT 20-22-230

**Professional Services through April 30, 2022**

Phase	100	SALEM ADM SERVICES		
<b>Fee</b>				
Number of units		1.00		
Fee Each		850.00		
Total Fee		850.00		
		<b>Total Fee</b>		<b>850.00</b>
			<b>Total this Phase</b>	<b>\$850.00</b>

Phase	200	200 SALEM TESTING UNIT COST		
<b>Fee</b>				
Number of units		18.00		
Fee Each		38.00		
Total Fee		684.00		
		<b>Total Fee</b>		<b>684.00</b>
			<b>Total this Phase</b>	<b>\$684.00</b>

Phase	300	300 SALEM SURVEY HOURLY		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Gerardi, Felicia			6.50	87.50
				568.75
Totals			6.50	568.75
<b>Total Labor</b>				<b>568.75</b>
			<b>Total this Phase</b>	<b>\$568.75</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$2,102.75</b>

**Outstanding Invoices**

Number	Date	Balance
	3/14/2022	8,656.00
4221793	4/18/2022	2,777.50
<b>Total</b>		<b>11,433.50</b>

Payment is due 30 days from Invoice Date Please note we have a new address for payment remittances

Tax ID No: 04-3409412

# INVOICE

PLEASE MAKE CHECKS PAYABLE TO:

Weston & Sampson Services, Inc.



55 Walkers Brook Drive, Suite 100, Reading, MA 01867  
westonandsampson.com Tel: 978.532.1900

June 10, 2022

Project No: B2120196

Invoice No: 6221597

SALEM, CITY OF  
98 Washington Street, 2nd Floor  
Salem, MA 01970

Project B2120196 SALEM CROSSCON SERVICES:CONTRACT 20-22-230

**Professional Services through May 27, 2022**

Phase	100	SALEM ADM SERVICES		
<b>Fee</b>				
Number of units		1.00		
Fee Each		850.00		
Total Fee		850.00		
		<b>Total Fee</b>		<b>850.00</b>
			<b>Total this Phase</b>	<b>\$850.00</b>

Phase	200	200 SALEM TESTING UNIT COST		
<b>Fee</b>				
Number of units		4.00		
Fee Each		38.00		
Total Fee		152.00		
		<b>Total Fee</b>		<b>152.00</b>
			<b>Total this Phase</b>	<b>\$152.00</b>

Phase	300	300 SALEM SURVEY HOURLY		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Gerardi, Felicia			1.00	87.50
Totals			1.00	87.50
<b>Total Labor</b>				<b>87.50</b>
			<b>Total this Phase</b>	<b>\$87.50</b>
		<b>TOTAL THIS INVOICE</b>		<b>\$1,089.50</b>

**Outstanding Invoices**

Number	Date	Balance
5221787	5/16/2022	2,102.75
<b>Total</b>		<b>2,102.75</b>

Payment is due 30 days from Invoice Date Please note we have a new address for payment remittances



# CITY OF SALEM

In City Council, June 22, 2023

Ordered:

That the Fire Department equipment listed below is hereby surplused so it may be donated to US Ambulances for Ukraine to serve the remainder of their useful life in Ukraine's Military and Fire Service.

1995 Pierce Fire Pump Vin# 4P1CT02U6SA000674	Value of \$3500
2000 Chevy Tahoe Vin# 1GNEK13T3YJ209483	Value of \$500
2000 Chevy Tahoe Vin# 1 GNEK13TXJ209478	Value of \$500



**CITY OF SALEM, MASSACHUSETTS**  
Dominick Pangallo  
Mayor

June 22, 2023

Salem City Council  
City Hall  
93 Washington Street  
Salem, MA 01970

Dear Councillors,

The enclosed Order declares as surplus the following three Fire Department vehicles, all of which are beyond their useful life to the City: the reserve pumper, a 1995 Pierce fire engine; two 2000 Chevy Tahoes, previously utilized by Fire Inspection and since replaced by Ford Escape Hybrids. With the purchase of the new pumper replacing Engine 1, the current Engine 1 will be redesignated Engine 6 and become the new reserve pump. These changes come with the positive recommendation of the Fire Chief.

Following the declaration of these vehicles as surplus, the City will donate all three vehicles to the international nonprofit organization US Ambulances for Ukraine. This organization collects retired public safety vehicles from across the United States and ships them to Ukraine to assist in that nation's ongoing fight for independence. The Pierce engine will be utilized by the Ukrainian fire services for emergency response and the Tahoe SUVs will be used by the Ukrainian armed forces for rapid patient extrication from the front lines.

I'm grateful to Chief Dionne for helping to arrange for this donation to US Ambulances for Ukraine and recommend adoption of the enclosed Order. If you have any questions about this request, please feel free to contact Chief Dionne.

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

FIRE PREVENTION  
BUREAU  
978-745-7777

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

June 16, 2023

Honorable Mayor Dominic Pangallo  
Salem City Hall  
93 Washington Street  
Salem, Ma 10970

Honorable Mayor,

I am requesting authorization to declare the following Salem Fire Department vehicles as surplus property. If approved, the vehicles listed below will be donated to US Ambulances for Ukraine to serve the remainder of their useful life in Ukraine's Military and Fire Service.

1995 Pierce Fire Pump  
Vin# 4P1CT02U6SA000674

2000 Chevy Tahoe  
Vin# 1GNEK13T3YJ209483

2000 Chevy Tahoe  
Vin# 1GNEK13TXYJ209478

Given its present condition, the approximate value of the Pierce Fire Pump is less than \$3500.00.  
Given their present condition, the approximate value of both Tahoe's is less than \$500.00 each.

Most sincerely,

Alan E Dionne  
Chief of Department



# CITY OF SALEM

## Resolution in Support of Product Stewardship Legislation

### WHEREAS:

- Approximately 17,195 tons of discarded materials and products were sent to disposal and recycling from our community in 2022, at a cost of \$3,600,000; and
- 45% of our discards are printed paper and packaging, and another 30% are other manufactured goods managed by solid waste authorities in the United States, based on figures reported by the U.S. Environmental Protection Agency, and
- Municipal waste management systems were established a century ago to manage wastes like ashes, food scraps, and horse manure, rather than the wide array of manufactured goods and packaging which dominate today's municipal waste, and
- Local governments such as the City of Salem have no input into the design or marketing of products, no influence over consumer behavior, make no profit from the products, and do not have the resources to adequately address the rising volume, toxicity, and complexity of discarded products, and
- Costs paid by residents, businesses, and local governments to manage products at the end of use are, in effect, subsidies to producers that enable and encourage producers to design products for disposal and without regard to end-of-life management, and
- Product Stewardship (PS) is an approach in which brand owners and importers accept responsibility for the cost and, in some cases the management, of their post-consumer products, and are incented to design products that are more durable, easier to repair and recycle, and less toxic, and
- Product Stewardship (PS) creates jobs and economic development in direct proportion to the amount of material recycled while businesses that provide take-back opportunities for their customers or participate in PS programs can create customer loyalty, and enhance the image of their brand, and
- The Massachusetts Municipal Association passed a resolution which supports statewide producer responsibility legislation in January 2019,

NOW, THEREFORE BE IT RESOLVED that the City of Salem urges the Massachusetts State Legislature to enact pending and future Product Stewardship legislation. These laws will relieve municipalities of this ever-rising cost, and incentivize producers to sell products that are less toxic and easier to reuse and recycle, by requiring such producers to bear the costs for the proper recycling and responsible disposal of their products.

Pending legislation in the 2023-2024 legislative session includes S.471 (printed paper and packaging), H.823/S.551 & S.542, (paint), and H881 & H.916/S.513 (mattresses).



## **CITY OF SALEM, MASSACHUSETTS**

Dominick Pangallo

Mayor

Office of the Mayor

June 22, 2023

Salem City Council  
City Hall  
93 Washington Street  
Salem, MA 01970

Dear Councillors,

The enclosed Resolution expresses our City's support for product stewardship legislation pending at the State House. This legislation has the endorsement of the Massachusetts Municipal Association, as well as numerous other cities and towns. Recycling and waste reduction remain a priority focus for Salem, especially as we approach the expiration of our current solid waste contract. Across the board, these program costs continue to rise, placing an increasing burden on taxpayers; product stewardship legislation is a policy mechanism that seeks to shift those costs instead onto the product producers themselves.

This Resolution specifically endorses three sets of proposals regarding paper and packaging, paint, and mattresses.

### **Paper and packaging**

Paper and packaging make up around 46% of municipal solid waste from the residential, commercial, and institutional trash and recycling stream. Paper includes all mixed paper (documents, magazines, junk mail, tissue boxes, cereal boxes, etc.) and packaging includes plastic, metal, and glass food and beverage containers. Paper and packaging comprise nearly all of the acceptable recycling stream, and about 27% of material that is discarded and managed as trash.

Municipal governments, taxpayers, institutional and commercial generators currently bear the entire cost associated with managing these discarded materials, including its collection (transportation costs), processing for recycling (sorting materials into sellable commodities), and disposal at waste-to-energy facilities and landfills.

Yet, those who pay to manage discarded materials do not have input on the design of these products. Producers of the packaging and paper materials profit from the sale of their packaged goods, but currently, in the U.S., do not have any responsibility in managing the packaging waste. These costs are externalized from the business model of producers of packaging and paper materials.

The European Union, several Canadian provinces, Brazil, Russia, China, Japan, India, South Africa, Turkey, Great Britain, Iceland, and several other countries have enacted extended producer responsibility for packaging in effort to more equitably divide the costs of managing packaging waste. Many producers that would be impacted by this law operate internationally. Their businesses operate profitably in other countries/provinces with producer responsibility laws in place.

It's important to note that the legislation endorsed by this Resolution, S.471, builds on and improves, but does not replace, existing infrastructure, including infrastructure owned and managed by municipalities, waste haulers and material recovery facilities. If enacted, this law would provide reimbursement to municipalities from producers, but would not force changes to the collection and processing system as it currently functions.

## **Paint**

Most Massachusetts residents have old paint in their basement or garage. Typically, it sits there for years because most people don't know what to do with it. Oil-based, flammable paint is accepted at municipally run household hazardous waste collection events. The proper disposal of oil-based paint is expensive, and costs continue to rise, adding pressure to already strapped municipal budgets.

However, most paint that residents have is latex paint. The response from many municipalities, including Salem, is for residents to dry this paint out and to put it in the trash because it is non-toxic and non-essential to be managed expensively as hazardous waste. This is an inconvenience for residents and a missed opportunity because most latex paint can be collected to be recycled.

Ten states plus the District of Columbia have passed the same paint recycling law as that supported by this Resolution – H.823, S.551, and S.542 – which holds paint manufacturers responsible for collecting and managing leftover paint, both latex and oil-based paint. The American Coatings Association, who represents paint manufacturers, supports this law. To date, the PaintCare program run by paint manufacturers has succeeded in collecting 48.7 million gallons of paint using funds collected by a small fee at the point-of-sale. In states with the program, there is a cumulative total of over 1,800 drop-off collection sites that create year-round convenience for residents to properly manage unwanted paint. These bills would establish will lower disposal costs for taxpayers, keep our waterways clean, and reduce the amount of hazardous waste going to landfills and incinerators.



## Mattresses

The endorsed legislation – H.881, H.916, and S.513 - establishes a mattress recycling program funded by a fee at the point-of-sale on all new mattresses. The management of the mattress recycling program is the responsibility of mattress manufacturers through their stewardship organization, the Mattress Recycling Council, which currently operates similar programs in Connecticut, Rhode Island, and California.

Increasing mattress recycling is important in the Commonwealth. Prior to the Massachusetts Department of Environmental Protection (MassDEP) waste ban on mattresses, only 5% of the over 600,000 mattresses disposed of annually in MA got recycled. Mattresses are bulky and an expensive headache for residents, municipalities, and disposal sites to manage, and since the waste ban went into place, municipalities have been forced to create recycling programs and opportunities for residents or leave them to navigate the private mattress recycling market. Significant cost savings on waste management have been demonstrated by other states. For example, Connecticut reported an estimated \$1.6 million saved annually by increasing mattress recycling. What's more, for every 10,000 tons of mattresses recycled, 40 to 50 new jobs are created.

Mandated mattress recycling, while incredibly important for the Commonwealth and its environment, has brought with it increased costs for residents. Passing legislation to establish a sustainably funded mattress recycling program is a vital step to increasing waste diversion in Massachusetts and to respond to the mattress waste ban that has necessitated mattress recycling infrastructure without a sustainable funding mechanism.

Passage of these producer responsibility bills will alleviate unnecessary cost burdens from Salem – and other Massachusetts municipalities – and our taxpayers. I encourage adoption of the enclosed Resolution and invite you to contact our Waste Reduction Coordinator, Janelle Rolke, with any additional questions you may have regarding it.

Sincerely,



Dominick Pangallo  
Mayor  
City of Salem

# City of Salem

*In the year Two Thousand and Twenty-Three*

## **An Ordinance Relative to Traffic**

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

**Section 2.** Section 51 of Article V is hereby amended by deleting the following in their entirety:

Lafayette Street – Parking Prohibited on Certain Streets – extending seventy (70) feet in a southerly direction from New Derby Street, westerly side. (4/24/79 DPW 3546)

Lafayette Street – Parking Prohibited on Certain Streets – extending sixty-five (65) feet in a northerly direction from New Derby Street, westerly side. (4/24/79 DPW 3546)

And inserting in place thereof the following:

Lafayette Street – Parking Prohibited on Certain Streets – extending fifty (50) feet in a southerly direction from New Derby Street, westerly side.

Lafayette Street – Parking Prohibited on Certain Streets – extending forty-five (45) feet in a northerly direction from New Derby Street, westerly side.

**Section 2** Section 56 of Article V is hereby amended by deleting the following in their entirety:

Lafayette Street – Zones Established – westerly side from New Derby Street and Harbor Street (not including Handicap Zones or restricted areas), "Metered Zones Established", two (2) hour limit. (10/11/12)

And inserting in place thereof the following:

Church Street – Parking Meters Zones Established – southerly side, from a point beginning one-hundred and sixteen (116) feet easterly from Washington Street and extending easterly for a distance of forty (40) feet. Fifteen (15) minute limit.

Lafayette Street – Parking Meters Zones Established – westerly side from New Derby Street to Dodge Street. Two (2) hour limit.

Lafayette Street – Parking Meters Zones Established – westerly side from a point sixty-four (64) feet south of Dodge Street to Harbor Street. Two (2) hour limit.

Washington Street – Parking Meters Zones Established - easterly side, beginning from a point one-hundred and ten (110) feet south of Church Street and extending in a southerly direction for a distance of forty (40) feet. Fifteen (15) minute limit.

Washington Street - Parking Meters Zones Established - westerly side, beginning at a point 20 feet north of Lynde Street and extending in a northerly direction for a distance of forty (40) feet. Fifteen (15) minute limit.

Washington Street – Parking Meters Zones Established – easterly side, from a point fifty-five (55) feet south of Front Street, extending in a southerly direction for eighteen (18) feet (two (2) pull-in parking spaces), fifteen (15) minute parking limit.

**Section 3** Section 57A of Article V is hereby amended by inserting the following:

Lafayette Street – Parking Time Limited: Unmetered Zones – westerly side, beginning at a point 20 feet south of Dodge Street and extending in a southerly direction for forty (40) feet. Fifteen (15) minute limit.

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



**City of Salem, Massachusetts**  
**Traffic and Parking Commission**

98 Washington Street, 2<sup>nd</sup> Floor  
 Salem, MA 01970  
[www.salem.com](http://www.salem.com)

Robert McCarthy, Acting Mayor

David Kucharsky, Traffic and Parking Director

**Notice to the City Council of Traffic and Parking Commission Action**

At a meeting of the Salem Traffic and Parking Commission held on July 13, 2022 and attended by:

- Tanya Shallop, Chair
- Jaime Garmendia
- Jeff Swartz
- Lt. David Tucker
- Eric Papetti, Vice-Chair

The Commission took the following action:

- Advisory Recommendation
- Ordinance Change Recommendation
  - Handicap Parking
  - Resident Parking
  - Other Change

**Background and notes:** During the COVID-19 pandemic, several metered parking spaces were converted to temporary 15-minute spaces to assist restaurants and retailers with managing pick-up and delivery orders. As indoor restrictions were repealed, city staff evaluated each of these locations to determine what the best long-term use could be. Options included returning the spaces to regular meter parking, retaining them as permanent 15-minute spaces, or converting them to 15-minute metered spaces. City staff contacted adjacent businesses to gather input on each space. Recommendations were presented during the July 13<sup>th</sup>, 2022 Traffic & Parking Commission meeting and included a mix of the three options, depending on the location. Of the 28 spaces, 18 were recommended to be returned to regular meters, six were recommended as 15-minute meters, and four as free 15-minute parking. Commissioners raised concerns about having both paid and free 15-minute parking, but ultimately voted to recommend a plan that included both.

Following the Commission's vote, staff evaluated logistics related to implementing the recommended changes and revisited some of the proposed locations. Staff met with the Mayor's Office to review the recommendation of the Commission and consider the implementation. Based on that discussion, it is recommended that 8 spaces be converted to 15-minute meters and 2 become free 15-minute parking. As part of this recommendation, staff will monitor the use of these initial locations to determine if any adjustments need to occur and whether additional spaces be converted in the future.

**Motion and Vote:** *On a motion duly made by Commissioner Swartz and seconded by Commissioner Garmendia, the Traffic and Parking Commission voted to recommend the proposed 15-minute parking changes, with minor amendments. **The vote is five (5) in favor, and none (0) opposed, the motion passes.***

Vote: The motion was made by Commissioner Swartz and seconded by Commissioner Garmendia.

**In Favor:**

- Tanya Stepasiuk, Chair
- Jaime Garmendia
- Eric Papetti, Vice-Chair
- Jeff Swartz

**Opposed:**

- Tanya Stepasiuk, Chair
- Jaime Garmendia
- Eric Papetti, Vice-Chair
- Jeff Swartz

**Abstained:**

- Tanya Stepasiuk, Chair
- Jaime Garmendia
- Eric Papetti, Vice-Chair
- Jeff Swartz

Lt. David Tucker

Lt. David Tucker

Lt. David Tucker



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



**REQUEST FOR TRAFFIC ORDINANCE RECOMMENDATION**

MEMO TO: Lt. David Tucker Police Traffic Division  
FROM: Councilor Watson-Felt DATE: June 20, 2023

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

NAME OF STREET Lafayette Street

TYPE OF STREET CHANGE Parking Prohibited on Certain Streets

DESCRIPTION OF AREA WHERE CHANGE IS REQUESTED Lafayette Street, near New Derby Street.

COUNCILLOR'S COMMENTS/EXPLANATION Adjustment to the no parking area at the corner of Lafayette Street and New Derby Street.

**POLICE TRAFFIC DIVISION RECOMMENDATION**

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

APPROVAL

DENIAL

TRIAL PERIOD

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

DESCRIPTION: Repeal: Lafayette Street – Parking Prohibited on Certain Streets - extending sixty-five (65) feet in a northerly direction from New Derby Street, westerly side. (4/24/79 DPW 3546)

Add: Lafayette Street – Parking Prohibited on Certain Streets – extending forty-five (45) feet in a northerly direction from New Derby Street, westerly side.

COMMENTS (IF ANY): \_\_\_\_\_

**POLICE TRAFFIC DIVISION**

**RETURN THIS FORM TO THE CITY CLERK'S OFFICE**

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

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











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



**REQUEST FOR TRAFFIC ORDINANCE RECOMMENDATION**

MEMO TO: Lt. David Tucker Police Traffic Division  
FROM: Councilor Cohen DATE: June 20, 2023

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

NAME OF STREET Lafayette Street

TYPE OF STREET CHANGE Parking Meter Zones Established

DESCRIPTION OF AREA WHERE CHANGE IS REQUESTED Lafayette Street, between New Derby Street and Harbor Street.

COUNCILLOR'S COMMENTS/EXPLANATION Repeal of parking meter zone language on Lafayette Street between New Derby Street and Harbor Street.

Separate Traffic Ordinance Recommendations were submitted to address changes in this area.

**POLICE TRAFFIC DIVISION RECOMMENDATION**

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

APPROVAL

DENIAL

TRIAL PERIOD

CHAPTER: 42 SECTION: 56 TITLE: Parking Meter Zones Established

DESCRIPTION: Repeal: Lafayette Street – Zones Established – westerly side from New Derby Street and Harbor Street (not including Handicap Zones or restricted areas), "Metered Zones Established", two (2) hour limit. (10/11/12)

COMMENTS (IF ANY): \_\_\_\_\_

**POLICE TRAFFIC DIVISION**

**RETURN THIS FORM TO THE CITY CLERK'S OFFICE**

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

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



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



**REQUEST FOR TRAFFIC ORDINANCE RECOMMENDATION**

MEMO TO: Lt. David Tucker Police Traffic Division  
FROM: Councilor Cohen DATE: June 20, 2023

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

NAME OF STREET Lafayette Street.

TYPE OF STREET CHANGE Parking Time Limited: Unmetered Zones

DESCRIPTION OF AREA WHERE CHANGE IS REQUESTED Lafayette Street near the intersection with Dodge Street.

COUNCILLOR'S COMMENTS/EXPLANATION Creation of a 15 minute, non-metered zone on Lafayette Street near Dodge Street.

**POLICE TRAFFIC DIVISION RECOMMENDATION**

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

APPROVAL

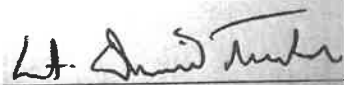
DENIAL

TRIAL PERIOD

CHAPTER: 42 SECTION: 57A TITLE: Parking Time Limited: Unmetered Zones

DESCRIPTION: Add: Lafayette Street – Parking Time Limited: Unmetered Zones - westerly side, beginning at a point 20 feet south of Dodge Street and extending in a southerly direction for forty (40) feet. Fifteen (15) minute limit.

COMMENTS (IF ANY): \_\_\_\_\_

  
\_\_\_\_\_

**POLICE TRAFFIC DIVISION**

**RETURN THIS FORM TO THE CITY CLERK'S OFFICE**

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



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



**REQUEST FOR TRAFFIC ORDINANCE RECOMMENDATION**

MEMO TO: Lt. David Tucker Police Traffic Division  
FROM: Councilor Watson-Felt DATE: June 20, 2023

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

NAME OF STREET Church Street

TYPE OF STREET CHANGE Parking Meters Zones Established

DESCRIPTION OF AREA WHERE CHANGE IS REQUESTED Church Street, near Washington Street.

COUNCILLOR'S COMMENTS/EXPLANATION This is an adjustment to the time limit of two parking meters on Church Street, to encourage parking turnover to facilitate food order pickup.

**POLICE TRAFFIC DIVISION RECOMMENDATION**

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

APPROVAL  
 DENIAL  
 TRIAL PERIOD

CHAPTER: 42 SECTION: 56 TITLE: Parking Meters Zones Established

DESCRIPTION: Add: Church Street – Parking Meters Zones Established – southerly side, from a point beginning one-hundred and sixteen (116) feet easterly from Washington Street and extending easterly for a distance of forty (40) feet. Fifteen (15) minute limit.

COMMENTS (IF ANY): \_\_\_\_\_

**POLICE TRAFFIC DIVISION**

**RETURN THIS FORM TO THE CITY CLERK'S OFFICE**

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

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



In City Council, June 22, 2023

Ordered:

That the City permit any individual with a Veteran license plate to park for free at any on and off-street metered space as well as any off-street space requiring payment via a kiosk or app based payment within the City of Salem.

**American Veterans Post 53**

**American Legion Post 23**

**Polish Legion of American  
Veterans Post 55**

**Second Corps of Cadets**



**Military Order of the Purple Heart**

**Disabled American Veterans  
Chapter 84**

**Veterans of Foreign Wars  
Post 1524**

**Marine Corps League  
Essex County Detachment 127**

## *Salem Veterans Council*

June 9, 2023

Dear Salem City Council,

The members of the Salem Veterans Council fully endorse the city proposal to “permit any individual with a Veteran license plate to park for free at any on and off-street metered space, as well as any off-street space requiring payment via a kiosk or app-based payment within the City of Salem”.

We feel this is a generous proposal on the city’s behalf and appreciate this small recognition of the service and sacrifices of our military members.

Sincerely,

A handwritten signature in cursive script that reads "Jim Cole".

**Commander  
Salem Veterans Council**

## Ilene Simons

---

**From:** David Kucharsky  
**Sent:** Monday, June 12, 2023 12:49 PM  
**To:** Ilene Simons  
**Cc:** Beth Rennard; Kim Emerling; Maureen Fisher; Ty Hapworth; Alan Sullaway; David M. Tucker  
**Subject:** Veteran Parking  
**Attachments:** Salem Parking endorsement letter\_SVC\_June23.doc; Proposed Order - Veteran License Plates Free Parking.docx

Ilene,

Attached is a proposed order which seeks to permit any individual with a Veteran license plate to park for free at any on and off-street metered space as well as any off street space requiring payment via a kiosk or app based payment within the City of Salem. I have also included an endorsement letter from the Veteran Council. I support this order as well, and if approved will alert enforcement staff of this change. Please let me know if you need any additional information.

David Kucharsky  
Director of Traffic & Parking  
98 Washington Street, 2<sup>nd</sup> Floor  
Salem, MA 01970  
978-619-5697



## CITY OF SALEM

**In City Council, June 22, 2023**

Ordered:

In accordance with Massachusetts General Law, Chapter 268A, Section 20(b) the City Council hereby declares that Stephen Cicco has met the requirements for exemption as set forth in this Section and may be retained as a Gatehouse Cashier at Winter Island by the Park, Recreation and Community Services Department, not to exceed 500 hours in this calendar year.



**ELIZABETH M. RENNARD**  
CITY SOLICITOR  
93 WASHINGTON STREET  
SALEM, MA 01970  
TEL: 978.619.5633  
EMAIL: [BRENNARD@SALEM.COM](mailto:BRENNARD@SALEM.COM)



**JOANNE M. ROOMEY**  
PARALEGAL  
PUBLIC RECORDS ACCESS OFFICER  
93 WASHINGTON STREET  
SALEM, MA 01970  
TEL: 978.619.5638  
EMAIL: [JROOMEY@SALEM.COM](mailto:JROOMEY@SALEM.COM)

**CITY OF SALEM**

DOMINICK PANGALLO, MAYOR

LEGAL DEPARTMENT  
93 WASHINGTON STREET  
SALEM, MASSACHUSETTS 01970

June 22, 2023

Salem City Council  
City Hall  
Salem, MA 01970

Ladies and Gentlemen of the Council:

Enclosed herewith is a proposed Order approving a Massachusetts Conflict of Interest Law exemption for Stephen Cicco, as provided in General Law c. 268A, § 20(b), to work as a Gatehouse Cashier at Winter Island for the Park, Recreation and Community Services Department.

The Conflict of Interest Law, specifically General Law c. 268A, § 20(b), requires that because Stephen Cicco will provide personal services to the Park, Recreation and Community Services Department, he must receive City Council approval of a § 20(b) exemption. A copy of the required disclosure form and instructions are attached for your review.

If you have any questions relative to the proposed Order, please contact me at your earliest convenience. Thank you.

Sincerely,

Elizabeth Rennard

Enclosure

## **CHAPTER 268A. CONDUCT OF PUBLIC OFFICIALS AND EMPLOYEES**

### **Chapter 268A: Section 20. Municipal employees; financial interest in contracts; holding one or more elected positions**

Section 20. (a) A municipal employee who has a financial interest, directly or indirectly, in a contract made by a municipal agency of the same city or town, in which the city or town is an interested party of which financial interest he has knowledge or has reason to know, shall be punished by a fine of not more than three thousand dollars or by imprisonment for not more than two years, or both.

This section shall not apply if such financial interest consists of the ownership of less than one per cent of the stock of a corporation.

This section shall not apply (a) to a municipal employee who in good faith and within thirty days after he learns of an actual or prospective violation of this section makes full disclosure of his financial interest to the contracting agency and terminates or disposes of the interest, or (b) to a municipal employee who is not employed by the contracting agency or an agency which regulates the activities of the contracting agency and who does not participate in or have official responsibility for any of the activities of the contracting agency, if the contract is made after public notice or where applicable, through competitive bidding, and if the municipal employee files with the clerk of the city or town a statement making full disclosure of his interest and the interest of his immediate family, and if in the case of a contract for personal services (1) the services will be provided outside the normal working hours of the municipal employee, (2) the services are not required as part of the municipal employee's regular duties, the employee is compensated for not more than five hundred hours during a calendar year, (3) the head of the contracting agency makes and files with the clerk of the city or town a written certification that no employee of that agency is available to perform those services as part of their regular duties, and (4) the city council, board of selectmen or board of aldermen approve the exemption of his interest from this section.

**DISCLOSURE BY MUNICIPAL EMPLOYEE  
OF FINANCIAL INTEREST IN A MUNICIPAL CONTRACT  
AS REQUIRED BY G. L. c. 268A, § 20(b)**

<b>MUNICIPAL EMPLOYEE INFORMATION</b>	
Name of municipal employee:	Stephen Cicco
Title/ Position	Security
Fill in this box if it applies to you.	If you are a municipal employee because a municipal agency has contracted with your company or organization, please provide the name and address of the company or organization.
Agency/ Department	Salem Public Schools Salem High
Agency Address	77 Willson Rd
Office phone:	(978) 740-1123
Office e-mail:	scicco@sslemk12.org
	Check one: <input type="checkbox"/> Elected    or <input checked="" type="checkbox"/> Non-elected
Starting date as a municipal employee.	1/17
<b>BOX # 1</b>	<b>ELECTED MUNICIPAL EMPLOYEE</b>
<b>Select either STATEMENT #1 or STATEMENT #2.</b>	I am an elected municipal employee.
<b>Write an X beside your financial interest.</b>	<input type="checkbox"/> <b>STATEMENT #1:</b> I had one of the following financial interests in a contract made by a municipal agency before I was elected to my municipal employee position. I will continue to have this financial interest in a municipal contract. <b>OR</b> <input type="checkbox"/> <b>STATEMENT #2:</b> I will have a new financial interest in a contract made by a municipal agency. <b>My financial interest in a municipal contract is:</b> <input type="checkbox"/> I have a non-elected, compensated municipal employee position. <input type="checkbox"/> A municipal agency has a contract with me. <input type="checkbox"/> I have a financial benefit or obligation because of a contract that a municipal agency has with another person or an entity, such as a company or organization. <input type="checkbox"/> I work for a company or organization that has a contract with a municipal agency, and I am a "key employee" because the contract identifies me by name or it is otherwise clear that the city or town has contracted for my services in particular.
<b>BOX # 2</b>	<b>NON-ELECTED, COMPENSATED MUNICIPAL EMPLOYEE</b>
<b>Select either STATEMENT #1 or STATEMENT #2.</b>	I am a non-elected municipal employee.
	<input type="checkbox"/> <b>STATEMENT #1:</b> I had one of the following financial interests in a contract made by a municipal agency before I took a position as a non-elected municipal employee. I will continue to have this financial interest in a municipal contract.

<p><b>Write an X beside your financial interest.</b></p>	<p><b>My financial interest in a municipal contract is:</b></p> <p><input type="checkbox"/> A municipal agency has a contract with me, but not an employment contract.</p> <p><input type="checkbox"/> I have a financial benefit or obligation because of a contract that a municipal agency has with another person or an entity, such as a company or organization.</p> <p><b>- OR -</b></p> <p><input type="checkbox"/> <b>STATEMENT # 2:</b> I will have a new financial interest in a contract made by a municipal agency.</p> <p><b>My financial interest in a municipal contract is:</b></p> <p><input checked="" type="checkbox"/> I have a non-elected, compensated municipal employee position.</p> <p><input type="checkbox"/> A municipal agency has a contract with me.</p> <p><input type="checkbox"/> I have a financial benefit or obligation because of a contract that a municipal agency has with another person or an entity, such as a company or organization.</p> <p><input type="checkbox"/> I work for a company or organization that has a contract with a municipal agency, and I am a "key employee" because the contract identifies me by name or it is otherwise clear that the city or town has contracted for my services in particular.</p>
<p align="center"><b>FINANCIAL INTEREST IN A MUNICIPAL CONTRACT</b></p>	
<p>Name and address of municipal agency that made the contract</p>	<p align="center">Winter Island Park 50 Winter Island Rd. Salem, MA 01970</p>
<p>Please put in an X to confirm these facts.</p>	<p>"My Municipal Agency" is the municipal agency that I serve as a municipal employee.</p> <p>The "contracting agency" is the municipal agency that made the contract.</p> <p><input checked="" type="checkbox"/> My Municipal Agency is not the contracting agency.</p> <p><input checked="" type="checkbox"/> My Municipal Agency does not regulate the activities of the contracting agency.</p> <p><input checked="" type="checkbox"/> In my work for my Municipal Agency, I do not participate in or have official responsibility for any of the activities of the contracting agency.</p> <p><input checked="" type="checkbox"/> The contract was made after public notice or through competitive bidding.</p>
<p><b>FILL IN THIS BOX OR THE BOX BELOW</b></p>	<p><b>ANSWER THE QUESTION IN THIS BOX IF THE CONTRACT IS BETWEEN THE CITY OR TOWN AND YOU.</b></p> <p>- Please explain what the contract is for.</p> <p align="center">I have been hired by Winter Island Park to work as a Gatehouse Cashier.</p>
<p><b>FILL IN THIS BOX OR THE BOX ABOVE</b></p>	<p><b>ANSWER THE QUESTIONS IN THIS BOX IF THE CONTRACT IS BETWEEN THE CITY OR TOWN AND ANOTHER PERSON OR ENTITY.</b></p> <p>- Please identify the person or entity that has the contract with the municipal agency.</p> <p>- What is your relationship to the person or entity?</p> <p>- What is the contract for?</p>

<p>What is your financial interest in the municipal contract?</p>	<p>- Please explain the financial interest and include the dollar amount if you know it.</p>
<p>Date when you acquired a financial interest</p>	
<p>What is the financial interest of your immediate family?</p>	<p>- Please explain the financial interest and include the dollar amount if you know it.</p>
<p>Date when your immediate family acquired a financial interest</p>	
<p>Write an X to confirm each statement.</p>	<p><b>FOR A CONTRACT FOR PERSONAL SERVICES –</b></p> <p><b>Answer the questions in this box ONLY if you will have a contract for personal services with a municipal agency (i.e., you will do work directly for the contracting agency).</b></p> <p>I will have a contract with a municipal agency to provide personal services.</p> <p><input checked="" type="checkbox"/> The services will be provided outside my normal working hours as a municipal employee.</p> <p><input checked="" type="checkbox"/> The services are not required as part of my regular duties as a municipal employee.</p> <p><input checked="" type="checkbox"/> For these services, I will be compensated for not more than 500 hours during a calendar year.</p>
<p>Employee signature:</p>	<p><i>Stephen Cicco</i></p>
<p>Date:</p>	<p>6/13/23</p>

Attach additional pages if necessary.


NOT A PERSONAL SERVICES CONTRACT – File disclosure with the city or town clerk.

SEE CERTIFICATION AND APPROVAL REQUIRED FOR PERSONAL SERVICES CONTRACTS, BELOW.

**FOR CONTRACTS FOR PERSONAL SERVICES ONLY:**

If you are disclosing a financial interest in a contract for personal services with a municipal agency, you must file the Certification below signed by the head of the contracting agency, and you must get approval of the exemption from the city council, board of aldermen, board of selectmen or town council.

**CERTIFICATION BY HEAD OF CONTRACTING AGENCY**

INFORMATION ABOUT HEAD OF CONTRACTING AGENCY	
Name:	Patricia O'Brien
Title/ Position	Superintendent
Municipal Agency:	City of Salem Park Recreation Community Services
Agency Address:	401 Bridge St. Salem
Office Phone:	978 744-0924
CERTIFICATION	
I have received a disclosure under G.L. c. 268A, § 20(b) from a municipal employee who seeks to provide personal services to my municipal agency, identified above. I certify that no employee of my agency is available to perform the services described above as part of his or her regular duties.	
Signature:	
Date:	June 14, 2023

**APPROVAL BY CITY COUNCIL, BOARD OF ALDERMEN,  
BOARD OF SELECTMEN OR TOWN COUNCIL**

INFORMATION ABOUT APPROVING BODY	
Name:	
Title/ Position	
Agency Address:	
Office Phone:	
APPROVAL	
I have received a disclosure under G.L. c. 268A, § 20(b) from a municipal employee who seeks to provide personal services to a municipal agency, identified above. The exemption under § 20(b) is approved.	
Signature:	On behalf of the Council or Board, I sign this approval.
Date:	

Attach additional pages if necessary.  
File disclosure, Certification and Approval with the city or town clerk.



# CITY OF SALEM, MASSACHUSETTS

PARK, RECREATION & COMMUNITY SERVICE

401 Bridge Street, Salem MA 01970

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

pobrien@salem.com

Kimberley Driscoll  
MAYOR

Trish O'Brien  
Superintendent

## Road Bike/Race/Walk/Parade Application

PLEASE SUBMIT PAYMENT OF \$200 WITH THIS PERMIT APPLICATION TO THE CITY OF SALEM  
PARK, RECREATION AND COMMUNITY SERVICES DEPARTMENT NO LATER THAN 45 DAYS

PRIOR TO THE EVENT.

Registered Non-Profit Fee \$150

ANY FOR PROFIT EVENTS WILL REQUIRE AN ADDITIONAL 5% FROM THE  
REGISTRATION FEES POST EVENT.

We, the undersigned, respectfully apply for permission to host a road race/walk in the City of Salem as follows:

Applicant's Name: Salem Park Recreation & Community Services

Organization Name: Salem Park Recreation & Community Services

Name of Race/Walk/Parade: Derby Street Mile

Contact #: 978-744-0924 E-Mail Address: kmccarthy@salem.com

Address: 401 Bridge St.

City/State/Zip: Salem Ma 01970

Organization Tax Status (please include Tax ID Number): \_\_\_\_\_

What Charities Will This Race/Walk Be Benefiting?  
Salem Park Recreation & Community Services

Approximately How Much of the Race/Walk/Parade Proceeds Will Be Donated to Each Charity(s)

### Day of Race/Walk Contact Information:

Name: Kathy M. Carthy Contact #: 978-836-7109

Date of Event: 8/18/2023 Estimated Number of Participants: 250

Time of Event: 7:00 pm Estimated Finish Time of Event: 8:30 pm

Start Location: Fort Ave Finish Location: Derby St. / Maritime St

Distance of Event: 1 mile

Has This Event Been Held Before?  Yes  No

# DERBY STREET MILE

## Salem MA

Measured July 28, 2007 by Steve Vaitones  
Entire roadway is available entire length of course



USATF Certification # MA07017JK  
Expires 31 Dec 2017

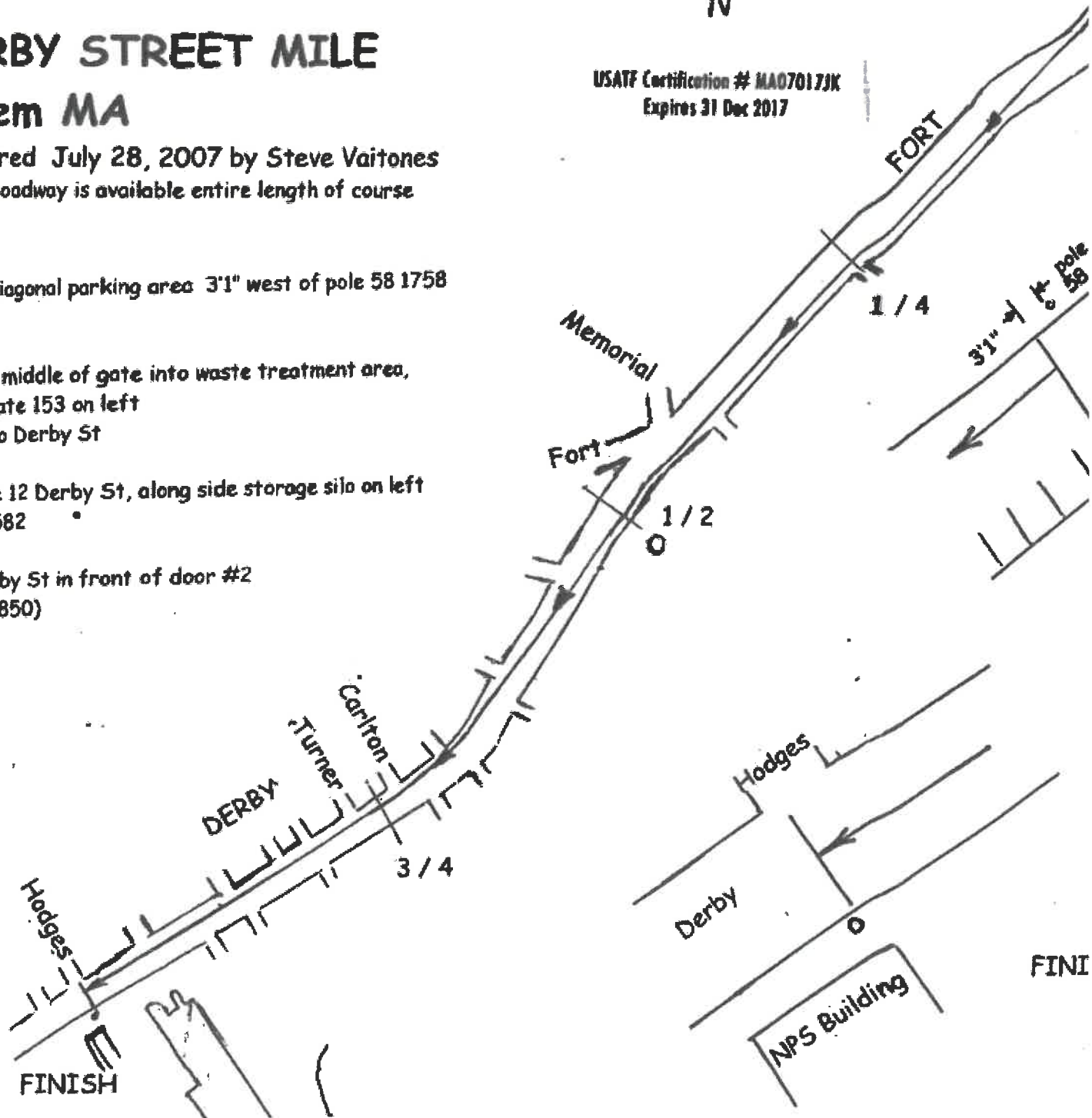
START

1/4 mile: Opposite diagonal parking area 3'1" west of pole 58 1758 st

1/2 mile: Exactly in middle of gate into waste treatment area, over storm grate 153 on left, stop traffic into Derby St

3/4 mile: opposite 12 Derby St, along side storage silo on left, next to pole 48 3582

1 mile: 102 Derby St in front of door #2 (Lawrence 1850)



FINI



mc / ph



# CITY OF SALEM, MASSACHUSETTS

## PARK, RECREATION & COMMUNITY SERVICE

401 Bridge Street, Salem MA 01970

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

pobrien@salem.com

Kimberley Driscoll  
MAYOR

Trish O'Brien  
Superintendent

### Road Bike/Race/Walk/Parade Application

**PLEASE SUBMIT PAYMENT OF \$200 WITH THIS PERMIT APPLICATION TO THE CITY OF SALEM PARK, RECREATION AND COMMUNITY SERVICES DEPARTMENT NO LATER THAN 45 DAYS PRIOR TO THE EVENT.**  
**Registered Non-Profit Fee \$150**  
**ANY FOR PROFIT EVENTS WILL REQUIRE AN ADDITIONAL 5% FROM THE REGISTRATION FEES POST EVENT.**

We, the undersigned, respectfully apply for permission to host a road race/walk in the City of Salem as follows:

Applicant's Name: CAROL A MEYER

Organization Name: YMCA SALEM YMCA

Name of Race/Walk/Parade: WITCH CITY 5K ROAD RACE

Contact #: 978 804 8170 E-Mail Address: meyerc@northshoreymca.org

Address: 13 WENELL ST

City/State/Zip: SALEM, MA 01970

Organization Tax Status (please include Tax ID Number): 042-104-913

What Charities Will This Race/Walk Be Benefiting? SALEM YMCA

Approximately How Much of the Race/Walk/Parade Proceeds Will Be Donated to Each Charity(s) 100%

#### Day of Race/Walk Contact Information:

Name: CAROL A. MEYER Contact #: 978.804.8170

Date of Event: 10.14.2023 Estimated Number of Participants: 1000

Time of Event: 9:00 AM Estimated Finish Time of Event: 11:30 AM

Start Location: SALEM WILLOW @ RESTAURANT ROW Finish Location: SALEM WILLOWS @ DEAD HOUSE BEACH

Distance of Event: 5K

Has This Event Been Held Before?  Yes  No

2023 P.A. / C.C.

1/23/23

**All Races/Walks/Parades Are Required to Recycle and Remove Trash.**

Please Explain Your Plan (Will You Bring to North Shore Recycled Fiber on 53 Jefferson Ave, Open M-F; Bring to Your Home Curbside, or Other?) If You Have Questions about Recycling, Please Contact Julie Rose for More Information 978-619-5679

*TRASH WILL BE BROUGHT BACK TO THE Y.*

Onsite EMT/Ambulance Service (Required) *Car* initial

Please Attach a Map of Route With the Following Items:

- 1.  Race/Walk Course
- 2.  Direction of Runners Through the Race/Walk course
- 3.  Starting and Finishing Points
- 4.  Meeting Points For Racers Before and After the Race/Walk
- 5. Last year's race financials

Certificate of Insurance Attached? \_\_\_ Yes  No *RENEWS IN APRIL*

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

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

*Kevin McCarthy*

01 / 06 / 2023

Applicant's signature Kevin McCarthy

Date: \_\_\_\_\_

Name of applicant \_\_\_\_\_

A copy of this permit will be sent to the applicant upon approval. Please call Park, Recreation & Community Services if you have any questions. 978-744-0924

**CITY USE ONLY**

Payment Received: \_\_\_\_\_ Date Permit Issued: \_\_\_\_\_ Date Permit Mailed to Applicant: \_\_\_\_\_

Approved By *[Signature]*

Director (Or Designee) of Salem Park, Recreation & Community Services

*Cpt. [Signature]*

3-27-23

*Same route as 2022*

Salem Police Department

Effective date of form: 2/8/12

Revised date of form: 1/1/18

Doc ID: 54-2565740-11-100700-1000-0-1-745727064

# Witch City 5K Salem MA

Measured 7/23/17 By Steve Valtones

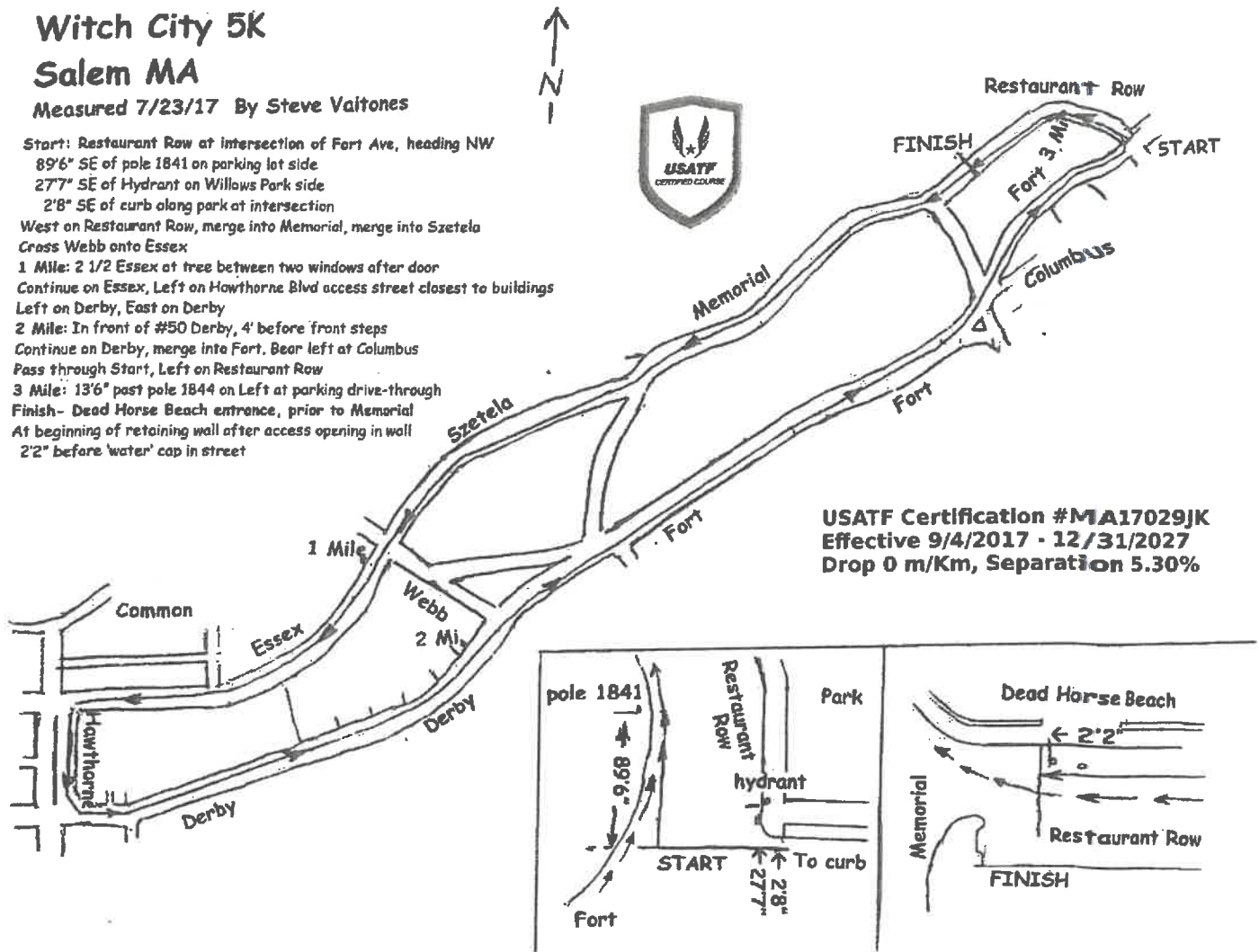
Start: Restaurant Row at intersection of Fort Ave, heading NW  
 89'6" SE of pole 1841 on parking lot side  
 277" SE of Hydrant on Willows Park side  
 2'8" SE of curb along park at intersection

West on Restaurant Row, merge into Memorial, merge into Szetela  
 Cross Webb onto Essex

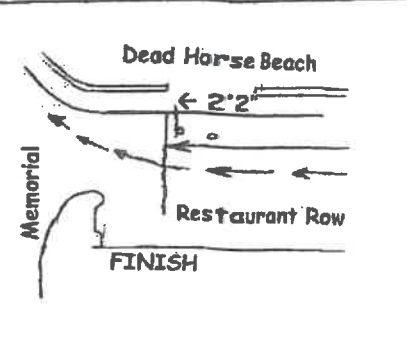
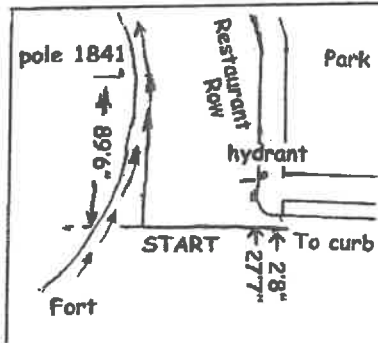
1 Mile: 2 1/2 Essex at tree between two windows after door  
 Continue on Essex, Left on Hawthorne Blvd access street closest to buildings  
 Left on Derby, East on Derby

2 Mile: In front of #50 Derby, 4' before front steps  
 Continue on Derby, merge into Fort, Bear left at Columbus  
 Pass through Start, Left on Restaurant Row

3 Mile: 13'6" post pole 1844 on Left at parking drive-through  
 Finish- Dead Horse Beach entrance, prior to Memorial  
 At beginning of retaining wall after access opening in wall  
 2'2" before 'water' cap in street



USATF Certification #MA17029JK  
 Effective 9/4/2017 - 12/31/2027  
 Drop 0 m/Km, Separation 5.30%





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/12/2023

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

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

<b>PRODUCER</b> Hays Companies, Inc. 980 Washington St., Suite 325 Dedham MA 02026	<b>CONTACT NAME:</b> Ryan Dye <b>PHONE (A/C, No Ext):</b> <b>E-MAIL ADDRESS:</b> Ryan.Dye@bbrown.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> YMCA of the North Shore 200 Cummings Center, Suite 173D PO Box 7073 Beverly MA 01915	<b>INSURER A:</b> Harleyville Insurance Company NAIC # 23582	
	<b>INSURER B:</b> New Hampshire Employers Insurance Comp 13083	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES** CERTIFICATE NUMBER: 23-24 GL Auto UMB WC REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			MPA0000006462BZ	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OPAGG \$ 3,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BA0000006461BZ	4/1/2023	4/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$			CMB0000006463BZ	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	ECC-600-4000020-2023A	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 RE: Witch City Road Race, October 14th, 2023

**CERTIFICATE HOLDER**

City of Salem

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

James Hays/MYLANA

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# CITY OF SALEM

In City Council, May 25, 2023

ORDERED:

<b>Fiscal Year 2024 Water and Sewer Capital Improvement Program Funded from Bond Authorization as amended below:</b>		
That the sum of \$18,982,000 be and hereby is appropriated to pay costs of the following capital equipment and capital improvement projects listed under the heading FY24 CIP – Funded from BOND AUTHORIZATION and for the payment of all costs incidental and related there to, and that to meet said appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow said sum under M.G.L. Chapter 44, Sections 7 and/or 8, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.		
<b>FY2024 CIP-Funded from BOND AUTHORIZATION</b>		
Sewer	Citywide Drain & Sewer cleaning, inspection, replacement, engineering, GIS, construction	\$400,000.00
Sewer	Ocean Ave Stormwater Pump Station	\$10,500,000.00
Sewer	Rosie's Pond Flood Protection & Drainage System Improvements -	\$3,820,000.00
Sewer	SSES Report Implementation (eliminate I/I sources citywide)	\$600,000.00
Sewer	Pump Stations Improvements /Replacement	\$1,650,000.00
Water	Citywide Flushing, Valve Repair/Maintenance, Leak detection, GIS	\$400,000.00
Water	Water Distribution Main System Improvements	\$800,000.00
Water	Water Transmission Main System Improvements	\$812,000.00
<b>TOTAL BOND AUTHORIZATION:</b>		<b>\$18,982,000</b>
Be it further Ordered:		
That the Mayor and the Treasurer are each authorized to file an application to qualify under Chapter 44A of the		
Massachusetts General Laws any and all bonds of the City issued under and pursuant hereto, and to provide such information and execute such documents as may be required in connection therewith.		

In City Council May 25, 2023

Referred to the Committee on Administration and Finance co-posted with the Committee of the Whole

In City Council June 8, 2023

Adopted for first passage by a roll call vote of 11 yeas, 0 nays and 0 absent

ATTEST:

ILENE SIMONS  
CITY CLERK



# CITY OF SALEM

In City Council, **MAY 25 2023**

**Ordered:**

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

**Ordered:**

That the sum of \$4,400,000 be and hereby is appropriated to pay costs of the following capital equipment and capital improvement projects listed under the heading FY24 CIP- Funded from BOND AUTHORIZATION and for the payment of all costs incidental and related thereto, and that to meet said appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow said sum under M.G.L. Chapter 44, Sections 7 and 8, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

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

Be it further

**Ordered:**

That the Mayor and the Treasurer are each authorized to file an application to qualify under Chapter 44A of the Massachusetts General Laws any and all bonds of the City issued under and pursuant hereto, and to provide such information and execute such documents as may be required in connection therewith.

In City Council May 25, 2023

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

In City Council June 8, 2023

Adopted for first passage by a roll call vote of 11 yeas, 0 nays and 0 absent

ATTEST:

ILENE SIMONS  
CITY CLERK

# City of Salem

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*In the year Two Thousand and Twenty-three*

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

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

**Section 1.**

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

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

- (1) Residential, per 100 cubic feet      \$4.06
- (2) Nonresidential, per 100 cubic feet      \$5.49

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

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

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

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

In City Council May 25, 2023

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

In City Council June 8, 2023

Adopted for first passage by a roll call vote of 10 yeas, 1 nay and 0 absent

ATTEST:

ILENE SIMONS  
CITY CLERK

# City of Salem

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*In the year Two Thousand and Twenty-three*

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

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

**Section 1.**

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

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

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

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

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

In City Council May 25, 2023

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

In City Council June 8, 2023

Adopted for first passage by a roll call vote of 10 yeas, 1 nay and 0 absent

ATTEST:

ILENE SIMONS  
CITY CLERK



# City of Salem

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*In the year Two Thousand and Twenty-three*

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

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

**Section 1.**

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

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

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

In City Council May 25, 2023

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

In City Council June 8, 2023

Adopted for first passage by a roll call vote of 8 yeas, 2 nays and 1 absent

ATTEST:

ILENE SIMONS  
CITY CLERK

## City of Salem

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

**An Ordinance Relative to Traffic**

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

**Section 1.** Section 50A of Article V be amended by repealing the following:

Riley Plaza – Handicapped Parking Zones – east parking lot, easterly side from a point approximately eighty-six (86) feet north of the southern most point of the lot and extending in a northerly direction for a distance of approximately twenty-four (24) feet. (2/14/94)

Riley Plaza – Handicapped Parking Zones – east parking lot, easterly side from a point twenty-three (23) feet north of the southern most point of the lot and extending in a northerly direction for a distance of approximately twenty-four (24) feet. (2/14/94)

Riley Plaza – Handicapped Parking Zones – east parking lot, easterly side from the north intersection with Dodge Street and extending in a northerly direction for a distance of approximately twenty-four (24) feet. (2/14/94)

Riley Plaza – Handicapped Parking Zones – west parking lot, row one located at the northern most end of the parking lot, extending from the Margin Street side of the lot for a distance of approximately forty (40) feet. (2/14/94)

Riley Plaza – Handicapped Parking Zones – west parking lot, row twelve located at the southern most end of the parking lot, extending from the Margin Street side of the lot for a distance of approximately fourteen (14) feet in an easterly direction. (2/14/94)

Riley Plaza – Handicapped Parking Zones – east parking lot, easterly side from the northern most point of the lot and extending in a southerly direction for a distance of approximately twenty-four (24) feet. (2/14/94)

And inserting:

Washington Street Lot – Handicapped Parking Zones – Two spaces at the southeast corner of the Washington Street Lot, adjacent to Dodge Street, and two spaces at the northeast corner of the lot, adjacent to New Derby Street.

Riley Plaza Lot – Handicapped Parking Zones – Three spaces at the northwest corner of the lot, adjacent to Margin Street, and one space at the southwest corner of the lot, adjacent to Mill Street and Margin Street.

**Section 2.** Section 56 of Article V be amended by repealing the following:

Riley Plaza – Parking Meter Zones Established – east and west parking lots, all spaces shall be metered. (2/14/94) (7/14/11)

Riley Plaza – Parking Meter Zones Established – east parking lot, easterly side from a point forty-eight (48) feet north of the southern most point extending in a northerly direction for a distance of approximately thirty-eight (38) feet. Four (4) hour parking. (2/14/94) (7/14/11)

Riley Plaza – Parking Meter Zones Established – east parking lot, easterly side from the intersection of Dodge Street extending in a southerly direction approximately sixty-eight (68) feet. Four (4) hour parking. (2/14/94) (7/14/11)

Riley Plaza – Parking Meter Zones Established – east parking lot, easterly side from a point twenty-eight (28) feet north of the intersection of Dodge Street extending in a northerly direction approximately one hundred (100) feet. Four (4) Hour Parking. (2/14/94) (4/23/09) (7/14/11)

Riley Plaza – Parking Meter Zones Established – east parking lot, easterly side from the southern most point extending in a northerly direction approximately twenty-three (23) feet. Four (4) hour parking. (2/14/94) (7/14/11)

Riley Plaza – Parking Meter Zones Established – east parking lot, westerly side for the entire length of the parking lot running parallel to Washington Street. Four (4) hour parking. (2/14/94) (7/14/11)

Riley Plaza – Parking Meter Zones Established – west parking lot, located on the east side of the MBTA Fan building running parallel to Washington Street. Four (4) hour limit. (2/14/94) (7/14/11)

Riley Plaza – Parking Meter Zones Established – west parking lot, located on the east side of the MBTA Fan building running parallel to Washington Street. No time limit. (2/14/94)

Riley Plaza – Parking Meter Zones Established – west parking lot, rows seven, eight, nine, ten and eleven of parking beginning approximately one hundred and ninety (190) feet from the northern-most end of the lot. Four (4) hour limit. (2/14/94) (7/14/11)

Riley Plaza – Parking Meter Zones Established – row twelve of parking. No time limit. (7/14/11)

Riley Plaza – Parking Meter Zones Established – west parking lot, rows three, four, five and six of parking beginning approximately seventy (70) feet from the northern most end of the lot and extending approximately one hundred and twenty (120) feet in a southerly direction. All four rows will be four (4) hour metered parking. (2/14/94) (7/14/11)

Riley Plaza – Parking Meter Zones Established – west parking lot, first and second row of parking approximately forty-five (45) feet from northern most end of lot, the entire rows will be one (1) hour metered parking, excluding handicap spaces. (2/14/94) (1-10-13)

Riley Plaza East – Parking Meter Zones Established – easterly side, in its entirety (not including Handicap Zones) Parking Metered Zone, Four (4) Hour Limit. (7/14/11)

Riley Plaza East – Parking Meter Zones Established – westerly side, in its entirety (not including Handicap Zones) Parking Metered Zone, Four (4) Hour Limit. (7/14/11)

And inserting:

Riley Plaza Lot – Parking Meter Zones Established - first and second row at northern most end of lot, excluding accessible spaces. One (1) hour limit.

**Section 3.** Section 57C of Article V be amended by repealing the following:

Monthly parking zones are established on the streets or parts of streets designated in this section. No person shall park a vehicle in a monthly zone without the appropriate monthly zone pass between the hours of 8:00 A.M. to 6:00 P.M. Monday through Saturday, and between the hours of 12:00 P.M. and 6:00 P.M. on Sunday.

This restriction shall not apply during the hours of legal holidays during which business establishments are required by law to remain closed.

(7/14/11) (7/9/20 )

Riley Plaza – Parking Time Limited: Monthly Zones – west parking lot, rows 3, 4, 5, 6, 7, 8, 9, and 10 (from northern-most end) and spaces east of MBTA fan house (7/14/11)

Riley Plaza – Parking Time Limited: Monthly Zones – east parking lot, western row of parking (closest to Washington Street), southern-most 20 spaces (7/14/11)

And inserting:

Monthly parking zones are established for both on- and off-street parking areas designated in this section. No person shall park a vehicle in a monthly

zone without the appropriate monthly zone pass between the hours of 8:00 A.M. to 6:00 P.M. Monday through Sunday.

This restriction shall not apply during the hours of legal holidays during which business establishments are required by law to remain closed.

Riley Plaza Lot - Parking Time Limited: Monthly Zones – Entirety of Riley Plaza parking lot, except any accessible, metered, and carshare spaces.

**Section 4.** Section 17A of Article I be amended by inserting the following:

Section 57C – \$25.00 fine/\$75.00 fine during month of October for violation of Parking Time Limited; Monthly Zone

**Section 5.** This ordinance shall take effect as provided by City Charter.

In City Council, June 8, 2023

Adopted for first passage as amended by a roll call vote of 11 yeas, 0 nays, and 0 absent

ATTEST:

ILENE SIMONS  
CITY CLERK