

City of Salem, Massachusetts
Office of the City Clerk

Ilene Simons
City Clerk



Room 1
City Hall

June 22, 2021

MEETING NOTICE AND AGENDA

THIS MEETING WILL BE CONDUCTED IN-PERSON ONLY

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

The City Council will meet in the City Council Chamber on Thursday, June 24, 2021, at 7:00 P.M. to hold its regular meeting for the purpose of discussing any and all business.

The Agenda for this meeting is posted on the website and listed below.

Very truly yours,

ATTEST:

ILENE SIMONS
CITY CLERK

“Persons requiring auxiliary aids and services for effective communication such as sign language interpreter, an assistive listening device, or print material in digital format or a reasonable modification in programs, services, policies, or activities, may contact the City of Salem ADA Coordinator at (978-619-5630) as soon as possible and no less than 2 business days before the meeting, program, or event.”

CITY OF SALEM
JUNE 24, 2021
CITY COUNCIL REGULAR MEETING

A Regular Meeting of the City Council held in the Council Chamber on Thursday, June 24, 2021, at 7:00 P.M. for the purpose of transacting any and all business. Notice of this meeting was posted on June 22, 2021, at 11:38 A.M. This meeting is being taped and is live on S.A.T.V.

Councillors absent:

Council President Madore presided.

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

VOTED

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

PUBLIC TESTIMONY

THIS MEETING WILL BE CONDUCTED IN-PERSON ONLY INCLUDING PUBLIC TESTIMONY

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

How to Sign Up:

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

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

CITY OF SALEM
JUNE 24, 2021
CITY COUNCIL REGULAR MEETING

HEARINGS

ORDERED: Verizon Wireless to install Telecommunications at 204 Lafayette Street

APPEARING IN FAVOR:

APPEARING IN OPPOSITION:

Action Contemplated

Councillor Turiel Moved to close the Public Hearing Voted

Councillor Turiel Moved Granted Voted

CITY OF SALEM
JUNE 24, 2021
CITY COUNCIL REGULAR MEETING

APPOINTMENTS AND REAPPOINTMENTS

Held from the last meeting, The Mayor's appointment of Carly McClain to the Zoning Board of Appeals with a term to expire June 10, 2026.

Action Contemplated

Councillor Hapworth	Moved Confirmation by RCV	Yeas	Nays	Abs
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The Mayor's re-appointment of Kirt Rieder of 15 Warren St. to the Planning Board with a term to expire July 1, 2026.

Action Contemplated

Councillor Hapworth	Moved Confirmation by RCV	Yeas	Nays	Abs
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The Mayor's re-appointment of Mark Pattison of 2 Beaver St. to the Historical Commission with a term to expire June 28, 2024

Action Contemplated

Councillor Hapworth	Moved Confirmation by RCV	Yeas	Nays	Abs
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The Mayor's appointment of Ziggy Hartfelder and Melissa Stockbridge to the Cultural Council with term(s) to expire June 9, 2024. (Informational purposes only, no action needed)

Action Contemplated

Councillor Hapworth	Moved Received and Filed			Voted
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CITY OF SALEM
JUNE 24, 2021
CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

The following 11 money matters

ORDERED: That the sum of Twenty-Four Thousand Two Hundred Thirty Dollars and Seventy Cents (\$24,230.70) is hereby transferred from the "Retained Earnings – Water/Sewer Fund" account (6000-3120) to the DPS Water Contracted Services account (610032-5320) as provided below to fund the costs for the repair of a water main break February 18, 2021, on Loring Avenue in accordance with the recommendation of Her Honor the Mayor.

Description	Fund	Amount
DPW Water Contracted Services	610032-5320	\$ 24,230.70
TOTAL		\$ 24,230.70

ORDERED: That the sum of Twenty-One Thousand Nine Hundred Ninety-Two Dollars and Ten Cents (\$21,992.10) be approved within the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to be expended for the FY 2021 contractual buyback(s) listed below in accordance with the recommendation of Her Honor the Mayor.

Name	Department	Amount
Marcia Kirkpatrick	Public Property	\$ 21,992.10
		\$ 21,992.10

ORDERED: That the sum of Eighteen Thousand Four Hundred Forty-Seven Dollars and Twenty Cents (\$18,447.20) is hereby transferred from the "Retained Earnings – Water/Sewer Fund" account (6000-3120) to the DPS Water Contracted Services account (610032-5320) as provided below to fund the costs for the repair of a water main break on February 15, 2021 on Highland Avenue in accordance with the recommendation of Her Honor the Mayor.

Description	Fund	Amount
DPW Water Contracted Services	610032-5320	\$ 18,447.20
		\$ 18,447.20

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COMMUNICATIONS FROM THE MAYOR

ORDERED: That the sum of Seventeen Thousand Five Hundred Ninety-Six Dollars and Seventy-Five Cents (\$17,596.75) is hereby transferred from the "Retained Earnings – Water/Sewer Fund" account (6000-3120) to the DPS Water Contracted Services account (610032-5320) as provided below to fund the costs for the repair of a water main break on April 28, 2021, on 98 Broadway Street in accordance with the recommendation of Her Honor the Mayor.

Description	Fund	Amount
DPW Water Contracted Services	610032-5320	\$ 17,596.75
		\$ 17,596.75

ORDERED: That the sum of Fifteen Thousand Seven Hundred Fifty-One Dollars and Sixty Cents (\$15,751.60) is hereby transferred from the "Retained Earnings – Water/Sewer Fund" account (6000-3120) to the DPS Water Contracted Services account (610032-5320) as provided below to fund the costs for the repair of a water main break February 2, 2021, on DiPietro Lane in accordance with the recommendation of Her Honor the Mayor.

Description	Fund	Amount
DPW Water Contracted Services	610032-5320	\$ 15,751.60
		\$ 15,751.60

ORDERED: That the sum of Nine Thousand Two Hundred Six Dollars and Ninety-Six Cents (\$9,206.96) is hereby transferred from the Purchasing Department's "Part-Time Salaries" account (11381-5113) to the Purchasing Department's "Telephone-Wireless" account as provided below to cover remaining payments for cell and wireless device usage for FY2021 in accordance with the recommendation of Her Honor the Mayor.

Description	Fund	Amount
Telephone-Wireless	11392-5341	\$ 9,206.96
		\$ 9,206.96

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COMMUNICATIONS FROM THE MAYOR

ORDERED: That the sum of Nine Thousand, Fifty Dollars (\$9,050.00) is hereby appropriated in the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to be expended for the negotiated two-day sick leave buyback provision as needed in accordance with the recommendation of Her Honor the Mayor.

ORDERED: That the sum of Eight Thousand One Hundred Eighty-Two Dollars and Forty Five Cents (\$8,182.45) be approved within the "Retirement Stabilization Fund-Vacation/Sick Leave Buyback" account (83113-5146) to be expended for the FY 2021 contractual buyback(s) listed below in accordance with the recommendation of Her Honor the Mayor.

Name	Department	Amount
Carmella Cote	Salem Public Schools	\$ 8,182.45
		\$ 8,182.45

ORDERED: That the sum of Six Thousand Dollars (\$6,000.00) is hereby transferred from the Assessing Department's "FT Salaries" account (11411-5111) to the Assessing Department's "Contracted Services" account as provided below to cover payment associated with temporary contract assessing services for FY2021 in accordance with the recommendation of Her Honor the Mayor.

Description	Fund	Amount
Contracted Services	11412-5308	\$ 6,000.00
		\$ 6,000.00

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COMMUNICATIONS FROM THE MAYOR

ORDERED: That the sum of Three Thousand Eight Hundred Twenty-Four Dollars (\$3,824.00) is hereby transferred from the Building Department's "FT Salaries" account (12411-5111) to the Building Department's "Contracted Services" account as provided below to cover remaining payments for short-term rental compliance services for FY2021 in accordance with the recommendation of Her Honor the Mayor.

Description	Fund	Amount
Contracted Services	12412-5320	\$ 3,824.00
		\$ 3,824.00

ORDERED: That the sum of Two Thousand Eight Hundred Dollars (\$2,800.00) is hereby transferred from the Purchasing Department's "Office Supplies" account (11382-5421) to the Purchasing Department's Fixed Cost "Copier & Supplies" account as provided below to cover remaining payments for copier leases and usage for FY2021 in accordance with the recommendation of Her Honor the Mayor.

Description	Fund	Amount
Copier & Supplies	11392-5422	\$ 2,800.00
		\$ 2,800.00

Councillor Turiel Suspension of the Rules Councillor Objection

Action Contemplated

Councillor Turiel Refer to the Comm. on Admin. & Finance
OR
Moved Adoption

CITY OF SALEM
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CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

An Ordinance establishing the Race Equity Commission

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

Section I. Chapter 2, Article IV of the Code of Ordinances is hereby amended by adding the following new Division following Division 17:

“Division 18. – RACE EQUITY COMMISSION

Sec. 2-1032. There is hereby established a race equity commission for the purpose of:

- (a) implementing elements of the City’s Race Equity Action Plan and updating said plan periodically as necessary;
- (b) advising departments and City officials on strategies and approaches to ensure municipal programs, policies, budgets, and ordinances are developed in a manner that avoid and reduce systemic racism and bias;
- (c) developing and recommending initiatives, programs, and policies intended to reduce systemic racism and bias in Salem;
- (d) designing and conducting hiring and recruitment programs and advise on employee training and retention programs to increase diversity and cultural competency of City staff;
- (e) supporting and guiding community organizations, employers, associations, nonprofits, agencies, businesses, and others in methods by which they can help reduce systemic racism and improve racial equity in Salem; and
- (f) seeking grants and other sources of support and resources to carry out the Commission’s work.

Sec. 2-1033. The commission shall consist of seven members: the City’s Human Resources Director or their designee, the City Solicitor or their designee, the School Superintendent or their designee and four other members appointed by the Mayor and subject to City Council confirmation. The members shall each serve a term of three years.”

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

Action Contemplated

Councillor Morsillo

Moved Refer to the Comm. on
Ord., Lic. & Legal Affairs

Voted

OR

Moved adoption for first passage

CITY OF SALEM
JUNE 24, 2021
CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

An Ordinance to replace gender-specific nouns and pronouns in the City of Salem’s Zoning Code of Ordinances.

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

AN ORDINANCE REPLACING GENDER-SPECIFIC NOUNS AND PRONOUNS IN THE CITY OF SALEM’S ZONING CODE OF ORDINANCES

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

SECTION I. The City of Salem Zoning Code is hereby amended as follows:

1. In section 1.5 replace “his” with “the registered land surveyor's” in all one instance.
2. In section 4.2.1 replace “his” with “the Head of the Fire Department's” in all two instances.
3. In section 6.2.1 replace “he” with “be” in all one instance.
4. In section 6.11.5(3) replace “craftsmen” with “craftspeople” in all one instance.
5. In section 7.2.1 replace “his” with “their” in all one instance.
6. In section 7.2.3 replace “his” with “the Head of the Fire Department's” in all two instances.
7. In section 7.3.7 replace “his” with “the Head of the Fire Department's” in all two instances.
8. In section 8.1.7 replace “his successor” with “the petitioner's” in all one instance.
9. In section 8.1.7 replace “his designee” with “the Head of the Fire Department's designee” in all two instances.
10. In section 8.1.8(2) replace “Man-made” with “Artificial” in all one instance.
11. In section 8.3.8 replace “his” with “the Head of the Fire Department's” in all two instances.
12. In section 8.4.5(1.1) replace “craftsmen” with “craftspeople” in all one instance.
13. In section 8.4.5(6.1) replace “fraternal” with “social” in all one instance.

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COMMUNICATIONS FROM THE MAYOR

14. In section 9.1.3 replace “he” with “be” in all one instance.
15. In section 9.2.1 replace “He” with “The Building Commissioner” in all one instance.
16. In section 9.2.2 replace “he” with “they” in all one instance.
17. In section 9.2.2 replace “He” with “The Building Commissioner” in all one instance.
18. In section 9.5.5 replace “his” with “the Head of the Fire Department's” in all two instances.
19. In section 9.3.1(1) replace “chairman” with “chair” in all one instance.
20. In section 10 replace “fraternity houses” with “collegiate Greek system residences” in all one instance.

SECTION II. This ordinance shall take effect as provided by the City Charter.

Action Contemplated

Councillor Morsillo

Moved referred to the Planning Board to
Hold a Joint Public Hearing

Voted

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MAYOR'S INFORMATIONAL PAGE

Ladies and Gentlemen of the City Council:

This letter is to provide you and Salem residents with an update on the implementation of the American Rescue Plan Act (ARPA) here in our community. As you are aware, ARPA was a far-reaching federal COVID relief measure that included, as one component, an allocation of federal aid to cities and towns to help them recover from the pandemic and rebuild our communities.

Salem is expected to receive approximately \$26.6 million in direct aid and an additional approximately \$8.3 million through the state. In addition to these funds, Salem Public Schools will receive a direct allocation of approximately \$9 million. Salem's direct municipal aid is being allocated in two payments, the first of which, for \$13.3 million, we received on June 14, 2021.

A few weeks prior, the U.S. Treasury Department issued their "Interim Final Rule" establishing the guardrails and guideposts for the use of this historic relief funding. You can read the Rule at <https://public-inspection.federalregister.gov/2021-10283.pdf> and find a summary at <https://home.treasury.gov/system/files/136/SLFRP-Fact-Sheet-FINAL1-508A.pdf>.

Locally, we plan to retain a dedicated professional – funded entirely by ARPA dollars – to work in-house and help us manage this initiative, reconcile and report to Treasury as required by the law, and ensure these dollars are used transparently and effectively to help our community recover from COVID.

Our plan is to approach ARPA in a manner reflective of our community's values and priorities. Over the coming weeks we will launch a public survey and assemble a working group of residents, officials, and community leaders to develop a document outlining the principles by which we will evaluate and select funding opportunities to best leverage this allotment of federal dollars. We intend to be thoughtful in our use of this one-time funding, working to support re-investment in our community, while addressing short and long term goals of our existing capital and operational plans. All of this must be done within the confines of the federal government's limitations on eligible uses of ARPA dollars.

This is a significant investment in our community, and we are grateful to the President, his staff, and the members of Congress who supported and made this historic legislation possible. Congressman Moulton, Senator Markey, and Senator Warren each advocated in support of this important legislation, which will help stabilize and grow our local economy post-pandemic. Clearly, there are immediate needs to be addressed, as well as a desire to use these funds to leverage future, equitable prosperity for our City. We will also evaluate opportunities to work with other communities in our region and with state agencies in a complimentary manner, to further maximize the impact of these resources.

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MAYOR'S INFORMATIONAL PAGE

Salem residents rightly expect that we will be transparent and thoughtful with respect to this federal funding. There are no shortage of needs and this aid will provide an opportunity to plan and leverage resources for the benefit of everyone in our community. To meet our constituents right to transparency in this effort, we will report publicly both to the Council and online at www.salem.com/rescue in regard to our plans for ARPA-funded projects and programs.

Salem residents should be confident and comfortable in our ability to manage this process appropriately. We have, for the last 12 years in a row, received the Government Finance Officers Association's Distinguished Budget Presentation Award and their Certificate of Achievement for Excellence in Financial Reporting. Our financial statements are audited annually, and our budget practices have been based on professionalism, transparency, and fiscal responsibility. These practices have resulted in the rebuilding of our local reserve funds from when I first came into office in 2006, the upgrading of our bond rating to its strongest level in the City's history, and the highest levy capacity also in our City's history. Moreover, we have experience with managing sizable federal grant awards in a responsible manner as we currently receive and manage approximately \$12 million in federal funding awards annually.

We look forward to working collectively to expend these dollars in a way that is transparent, strategic, equitable, and sensible.

Sincerely,
 Kimberley Driscoll
 Mayor
 City of Salem

Action Contemplated

Councillor Turiel

Moved Received and Filed

Voted

CITY OF SALEM
JUNE 24, 2021
CITY COUNCIL REGULAR MEETING

MOTIONS, ORDERS AND RESOLUTIONS

Councillor Madore

ORDERED: That the City Council determine how to conduct City Council Meetings and Sub-Committee meetings effective June 25, 2021 until April 1, 2022.

Action Contemplated

Councillor Madore	Moved all meetings be held remotely by RCV	Yeas	Nays	Abs
	OR			
	Moved all meetings be held in-person by RCV	Yeas	Nays	Abs

Councillor Morsillo

ORDERED: That the Tag Day Application for Salem Little League/Jimmy Fund Tag Day July 10, 2021, be granted.

Action Contemplated

Councillor Morsillo	Moved Adoption	Voted
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Councillor Morsillo

An Ordinance amending an Ordinance relative to replacing gender-specific nouns and pronouns in the City of Salem’s Code of Ordinances.

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

Section 1. An ordinance replacing gender-specific nouns and pronouns in the city of salem’s code of ordinances be amended by

1. Traffic Code V-A-75 is amended by replacing "his designee" with "the Police Chief's designee" in all one instance.
2. Section 2-1 is amended by replacing her with “it’s”
3. Section 28-133 is amended by replacing workmanship with “their work”

CITY OF SALEM
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MOTIONS, ORDERS AND RESOLUTIONS

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

Action Contemplated

Councillor Morsillo Moved Adoption for first passage Voted

Councillor Turiel

ORDERED: That the Committee on Administration and Finance co-posted with the Committee of the Whole meet to review the state of CARES and ARPA funding, the city's application for assistance under those acts, and eligible services, stabilization efforts, and infrastructure spending under them and the following be invited: Mayor, Finance Director and others relevant to discussion.

Action Contemplated

Councillor Turiel Moved Adopted Voted

Councillor Turiel

ORDERED: That the monthly financial reports dated April 2021 and May 2021 be received and filed

Action Contemplated

Councillor Turiel Moved Adoption Voted

Councillor Turiel

ORDERED: Reappointment of City Clerk, Ilene Simons, for a term to expire June 28, 2024

Action Contemplated

Councillor Turiel Moved Confirmation by RCV YEAS NAYS ABS

Councillor Turiel Moved Immediate Reconsideration in the hopes it would not prevail

CITY OF SALEM
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COMMUNICATIONS FROM CITY OFFICIALS

The City Solicitor submitted the following Order relative to approving a conflict of interest law exemption for two current employees and one commission member

Ordered: In accordance with Massachusetts General Law, Chapter 268A, Section 20(b) the City Council hereby declares that following have met the requirements for exemption as set forth in this Section and may be retained by the City during the 2021 calendar year, not to exceed 500 hours in this calendar year:

<u>Employee</u>	<u>Current Position</u>	<u>Section 20(b) Position</u>
Tomasina Pena	Cafeteria Helper	Neighborhood Ambassador
Ezekiel Holt	Disability Com. Member	Neighborhood Ambassador
Deborah Linskey	Cafeteria Substitute	Seasonal Golf Course Worker

Action Contemplated

Councillor Morsillo Moved adoption by RCV YEAS NAYS ABS

Jane Guy, the Assistant Community Development Director, submitted a Preservation Restriction Agreement for the Bowditch House which is being granted as a condition of CPA funding. The document has been reviewed by Massachusetts Historical Commission, signed by the Historic Salem, Inc. officers, and accepted by the Salem Historical Commission (the complete agreement can be found as part of the back up documentation and in the City Clerk’s office, 93 Washington St., Salem)

Action Contemplated

Councillor Morsillo Moved adoption by RCV YEAS NAYS ABS

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PETITIONS

Petition from National Grid to install a conduit on First St.

Hearing Ordered on July 15, 2021

Petition from National Grid and Verizon to relocate 1 JO Pole on Forrester St.

Hearing Ordered on July 15, 2021

Request from registered voters for a Temporary Moratorium that no new building permits be issued for any construction within the buffer zones of a wetland or on a floodplain in any zoning district within the City of Salem for a period of 2 years.

Action Contemplated

Councillor Hapworth	Moved	Voted
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Request from the residents of Conners Road to hold a block party on July 4, 2021, from 10AM – 10PM with no rain date.

Action Contemplated

Councillor Hapworth	Moved Granted	Voted
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Request from the residents of Orchard Street to hold a block party on September 18, 2021, from 4PM – 10PM with no rain date.

Action Contemplated

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

Action Contemplated

Councillor McCarthy	Moved Granted	Voted
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CITY OF SALEM
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PETITIONS

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

Action Contemplated

Councillor McCarthy	Moved Granted	Voted
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Request from the Salem YMCA to hold their annual Salem Road Race/Notch 10K road race and use of city streets on September 12, 2021.

Action Contemplated

Councillor McCarthy	Moved Granted	Voted
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The Following License Applications:

PUBLIC GUIDES: Christina Cataldo 19 Kendall Pond Rd., Derry, NH
Ashley Allison 34 Park St., Salem, MA

TAXI OPERATORS: Hipolito Ozoria 10 Porter St., Salem, MA
Lao Rosario Payamps 71 Palmer St., Salem, MA
Christian Mekoncto 63 Dungeon Ave., Lynn, MA
Eddy Pena Martinez 71 Harbor St., Salem, MA
Juan Miguel Martinez 12 Pope St., Salem, MA
Miguel Polanco 11 Lyman St., Lynn, MA
Victor Rodriguez 52 Peabody St., Salem, MA
Eliezer Polanco 46 Ward St., Salem, MA
Pedro Taveras 129 Washington St., Peabody, MA
Santo Ozoria 9 Prince St. PL. Salem, MA
Jaileny Pimentel 34 Prince St., Salem, MA
Wade Durkee 56 Margin St., Salem, MA
Roberto Gutierrez 8 Chase St., Lynn, MA

VEHICLE FOR HIRE: Salem Trolley 8 Central St. (5 Trolleys)

Action Contemplated

Councillor Morsillo	Moved Granted	VOTED
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CITY OF SALEM
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PETITIONS

The Following Drainlayer/Contract Operator License Applications:

L.D. Russo, Inc. 198 Ayer Rd. Harvard, MA
Mears Group Inc. 16000 College Blvd., Lenexa, KS

Action Contemplated

Councillor Morsillo	Moved Granted	VOTED
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The Following Claims: Rachel Stevens 2 Pleasant Cir., Milford MA
Melissa Gillett 19 Pleasant St., Salem MA

Action Contemplated

Councillor Morsillo	Refer to Comm. on Ord., Lic. & Legal Affairs	Voted
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The Following Bonds:

DRAINLAYERS: L.D. Russo, Inc. 198 Ayer Rd. Harvard, MA
Mears Group Inc. 16000 College Blvd., Lenexa, KS

Action Contemplated

Councillor Morsillo	Moved referred to the Comm. on Ord., Lic. & Legal Affairs and returned approved.	Voted
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CITY OF SALEM
JUNE 24, 2021
CITY COUNCIL REGULAR MEETING

UNFINISHED BUSINESS

SECOND PASSAGE – BOND ORDER FY2022 GENERAL FUND CAPITAL IMPROVEMENT PROGRAM

Fiscal Year 2022 General Fund Capital Improvement Program Funded from Bond Authorization as amended below:

ORDERED: That the sum of \$9,819,000 be and hereby is appropriated to pay costs of the following capital equipment and capital improvement projects listed under the heading FY22 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, Section 7, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

FY22 CIP-Funded from BOND AUTHORIZATION			
Engineering	Roads, Sidewalks & Crosswalks (Non Chapter 90 eligible, includes Bridge, Boston, Washington, Essex, Other)		\$1,500,000
Engineering	Citywide Seawall Improvements		\$ 200,000
Engineering	McGrath Park Soils Redemption		\$ 200,000
Engineering	Derby Street Complete Project Phase 3		\$ 560,000
Fire	New Engine to Replace Engine 1		\$ 662,000
IT	Annual Equipment-Life-Cycle Mgmt Program (City)		\$ 125,000
Library	General Building Upgrades, Improvements, Envelope, ADA		\$ 85,000
Recreation	Golf Course Cart Paths (CPA)		\$ 426,000
Recreation	City Wide Playground Equipment, Court, Minor Park Repairs		\$ 100,000
Recreation	Park and Recreation Major Improvements/ADA		\$ 100,000
Recreation	Willows Pier		\$ 900,000
Parking and Traffic	Traffic Calming Improvements		\$ 70,000
Parking and Traffic	Bicycle Infrastructure Design, Implementation & Repairs/Improvements		\$ 100,000
Parking and Traffic	Museum Place Garage Renovation Phase 2		\$1,580,000
Parking and Traffic	South Harbor Garage Stair Replacement & ADA Compliance		\$ 850,000
Parking and Traffic	MP & SH Garage Maintenance, Repairs, ADA		\$ 100,000
Planning	OTH Restorations & Systems Assesment, Planning, Design		\$ 100,000
Police	Police & Fire Radio Communication System		\$ 250,000
Police	Vehicle Replacement Program		\$ 150,000
Public Servcies - Equipment	Annual Small Repairs, DPS Building Studies and ADA Improvements - DPS & Cemeteries		\$ 75,000

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Public Services - Equipment	Salem DPS Salt Shed Project		\$ 420,000
Public Services - Equipment	Replace Primary Sweeper		\$ 241,000
Schools	School Life Safety, MEP, Utility, Roof Repairs, Upgrades, Studies		\$ 150,000
Schools	Collins Roof/Masonry Study/Repair		\$ 125,000
Schools	District Camera and Access Control		\$ 250,000
Schools	Energy/Water Upgrades and Audits		\$ 125,000
Schools	Witchcraft Heights Floor Replacement		\$ 300,000
Schools	ADA/Architectural/Interior, Site Repairs, Upgrades, Studies Schools		\$ 75,000
TOTAL BOND AUTHORIZATION:			\$9,819,000

Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

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.

Action Contemplated

Council Turiel Moved adoption for second passage by RCV Yeas Nays Abs

SECOND PASSAGE – BOND ORDER FY2022 WATER & SEWER CAPITAL IMPROVEMENT PROGRAM

Fiscal Year 2022 Water and Sewer Capital Improvement Program Funded from Bond Authorization as amended below:

ORDERED: That the sum of \$4,429,000 be and hereby is appropriated to pay costs of the following capital equipment and capital improvement projects listed under the heading FY22 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.

FY22 CIP-Funded from BOND AUTHORIZATION

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Water	Citywide Flushing, valve exercise, leak detection, GIS		\$400,000.00
Water	Folly Hill Water Tank Upgrades/Major Repairs		\$345,000.00
Water	Highland Ave 16 inch Water Main		\$300,000.00
Water	Water Distribution Main System Improvements		\$800,000.00
Water	Water Meter Reader Truck		\$34,000.00
Water	Water Transmission Main System Improvements		\$400,000.00
Water	Loring Ave. 16 Ince Water Main Replacement		\$200,000.00
Sewer	Community Wide Climate Change/Stormwater/Watershed Model and Outreach		\$50,000.00
Sewer	Citywide Drain & Sewer Flushing, Pipe Replacements, Sewer Extensions, GIS		\$1,450,000.00
Sewer	Ocean Ave Sewer Pump Station Design		\$150,000.00
Sewer	SSES Report Implementation (eliminate I/I sources citywide)		\$300,000.00
TOTAL BOND AUTHORIZATION:			\$4,429,000

Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

And 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.

Action Contemplated

Council Turiel Moved adoption for second passage by RCV Yeas Nays Abs

SECOND PASSAGE OF AN ORDINANCE TO AMEND RATES FOR USE OF WATER

In the Year Two Thousand and twenty one

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, 2021 shall be as follows:

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(1) Residential, per 100 cubic feet \$3.64

(2) Nonresidential, per 100 cubic feet \$4.92

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 \$36.40 per 1000 cubic feet effective July 1, 2021.

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.

Action Contemplated

Councillor Morsillo Moved Adopted for second passage by RCV YEAS NAYS ABS

SECOND PASSAGE OF AN ORDINANCE AMENDING SEWER USE CHARGES

In the year Two Thousand and Twenty-One

An Ordinance to amend an Ordinance relative to Sewer Use Charges

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

Section I. 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, 2019 shall be as follows:

Residential, per 100 cubic feet... \$ 7.41

Nonresidential, per 100 cubic feet
up to 25,000 cubic feet per month \$11.22

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Nonresidential, per 100 cubic feet
for 25,000 cubic feet and greater
per month \$14.37

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.

Action Contemplated

Councillor Morsillo Moved adopted for second passage by RCV YEAS NAYS ABS

**SECOND PASSAGE OF AN ORDINANCE AMENDING TRAFFIC – HANDICAP
PARKING – MALL STREET**

In the year Two Thousand and Twenty One

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

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

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

Repeal - Mall Street – One Handicapped Parking Space in front of #9 Mall Street, for a distance of twenty (20) feet.

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

Action Contemplated

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

On the motion of Councillor

the meeting adjourned at

P.M.