



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Office of the Mayor

May 23, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear Councillors,

I reappoint, subject to City Council confirmation, the following members of the Parks and Recreation Commission, to new five-year terms specified below:

Name	Address	Term Expiration
Johnel Roberts	135 Lafayette Street #212	May 14, 2029
Deborah Amaral	172 Marlborough Road	April 23, 2029

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

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Office of the Mayor


Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear Councillors,

I am writing to notify you that I have reappointed Ziggy Hartfelder of 10 Monroe Street to the Salem Cultural Council for new three-year terms to expire June 14, 2027. As this reappointment does not require City Council confirmation, this letter is for informational purposes only.

I hope you will join me in thanking Ms. Hartfelder for her ongoing commitment to our community through their service on the Cultural Council.

Sincerely,


Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Office of the Mayor

May 23, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

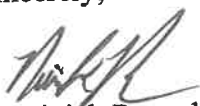
Dear Councillors,

The enclosed Order transfers Seventeen Thousand Five Hundred Dollars (\$17,500.00) from the following Receipts Reserved funds listed below to the Department of Public Services Burial account (14112-5383) to replenish funds used for the Burial services and daily operations for Greenlawn cemetery to continue for fiscal year 2024.

24301 – 4800: Sale of Lots -	\$10,500.00
<u>24311 – 4800: Sale of Vaults -</u>	<u>\$7,000.00</u>
Total	\$17,600.00

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

Sincerely,


Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM

In City Council,

Ordered:

May 23, 2024

That the sum of Seventeen Thousand Five Hundred Dollars (\$17,500.00) is hereby transferred and appropriated from the Receipts Reserved funds listed below to the Department of Public Services Burial Account (14112-5383) in accordance with the recommendation of His Honor the Mayor.

	From		To	Amount
2430	R/Res Sale of Lots	14112-5383	DPS Burial	\$10,500.00
2431	R/Res Sale of Vaults	14112-5383	DPS Burial	\$7,000.00
Total				\$ 17,600.00



DOMINICK PANGALLO
MAYOR

RAYMOND JODOIN
DIRECTOR OF PUBLIC SERVICES

CITY OF SALEM, MASSACHUSETTS

DEPARTMENT OF PUBLIC SERVICES
5 JEFFERSON AVENUE - FACILITY LOCATION
98 WASHINGTON STREET - MAILING ADDRESS
SALEM, MASSACHUSETTS 01970

TEL. (978) 744-3302
FAX (978) 744-6820
RJODOIN@SALEM.COM

May 17, 2024

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

Subject: Burial Services

Dear Mayor Pangallo,

We respectfully request an appropriation of funds in the amount of Seventeen thousand five hundred dollars, (\$17,500.00) from the following account:

24301 - 4800: Sale of Lots -	\$ 10,500.00
24311 - 4800: Sale of Vaults -	\$ 7,000.00
	<u>\$ 17,500.00</u>

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

Respectfully yours,

Raymond Jodoin

Raymond Jodoin
Director of Public Services

Cc: Anna Freedman
Ray Jodoin
File Copy

CITY OF SALEM – Finance Department

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

From: DPS 230 Department [Signature] Department Head Authorizing Signature 5-17-2024 Date

Budget or R/Res Budget Amt: _____
Transfers To: 14112-5383 Desc: Burial Services Balance: \$60.00
(Org/Object)
 From: 24301-4800 Desc: Sale of lots Balance: 11,493.⁰⁰
(*Note - Please include letter to Mayor for Transfers from different Personnel & Non-personnel lines)
 Current Balance in Receipts Reserved Fund Above (if applicable) - \$ _____ Date: _____

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

Amount Requested: \$ 10,500.00
Reason (Be Specific) replenish funds used for burial services for FY 24.

For Finance Department and Mayor's Use Only:

_____ Budget Transfer _____ Mayor Approval _____ City Council Approval
 _____ Free Cash Appropriation – City Council Approval – Gen Fund \$ _____
Free Cash Balance
 _____ R/E Appropriation – Water \$ _____ R/E Appropriation Sewer \$ _____
R/E Balance R/E Balance
 _____ Receipts Reserve – City Council Approval \$ _____
R/Res Fund Balance
 _____ Raise & Appropriate _____ Other _____

Recommendation: _____ Approved _____ Denied
 _____ Finance Director

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

CITY OF SALEM - Finance Department

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

From: DPS 230 Department [Signature] Department Head Authorizing Signature 5-17-2024 Date

Budget or R/Res Budget Amt: _____
Transfers To: 14112-5383 Desc: Burial Services Balance: \$60.00
(Org/Object)

From: 24311-4800 Desc: Sale of Valts Balance: 7576.39
(*Note - Please include letter to Mayor for Transfers from different Personnel & Non-personnel lines)

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

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

Amount Requested: \$ 7,000.00
Reason (Be Specific) replenish funds used for burial services for FY 24.

For Finance Department and Mayor's Use Only:

_____ Budget Transfer _____ Mayor Approval _____ City Council Approval
_____ Free Cash Appropriation - City Council Approval - Gen Fund \$ _____ Free Cash Balance
_____ R/E Appropriation - Water \$ _____ R/E Balance _____ R/E Appropriation Sewer \$ _____ R/E Balance
_____ Receipts Reserve - City Council Approval \$ _____ R/Res Fund Balance
_____ Raise & Appropriate _____ Other _____

Recommendation: Approved Denied _____
Finance Director

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



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Office of the Mayor

May 23, 2024


Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear Councillors,

Enclosed herewith is a request for an appropriation of Eight Thousand Eight Hundred Sixty-Two Dollars and Zero Cents (\$8,862.00) from the Golf Course "Receipts Reserved for Appropriation" (Fund 2436) account to be transferred to the Park and Rec – Golf Course "Contracted Services" account (16512-5320). This appropriation will cover costs associated with golf cart rentals to extend the contract for the month of June.

I recommend adoption of the enclosed Order and invite you to contact Park, Recreation and Community Services Director Patricia O'Brien should you have any questions regarding it.

Sincerely,


Dominick Pangallo
Mayor
City of Salem

May 23, 2024

That the sum of Eight Thousand Eight Hundred Sixty-Two Dollars and Zero Cents (\$8,862.00) be hereby appropriated from the Golf Course "Receipts Reserved for Appropriation" account (Fund 2436) and transferred to the following Park & Rec – Golf Course accounts below for costs associated with golf cart rentals to extend the contract for the month of June in accordance with the recommendation of His Honor the Mayor.

Description	Amount
Golf Course Contracted Services (16512-5320)	\$ 8,862.00
Total	\$ 8,862.00



CITY OF SALEM, MASSACHUSETTS
PARK, RECREATION & COMMUNITY SERVICE
401 Bridge Street, Salem MA 01970
Tel. (978) 744-0180 / (978) 744-0924
pobrien@salem.com

Dominick Pangallo
MAYOR

Trish O'Brien
Superintendent

May 17, 2024

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

Re: Request for Receipt Reserved Olde Salem Greens

Dear Mayor Pangallo:

The Department of Parks, Recreation and Community services requests \$8,862.00 for golf cart rentals to extend the contract for the month of June to be transferred to Account #16512-5320 – Golf course contracted services line.

Thank you for your consideration on this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Patricia O'Brien", written over a horizontal line.

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

CITY OF SALEM - Finance Department

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

From: PARKS REC Department [Signature] Department Head Authorizing Signature 5-17-24 Date

Budget or R/Res Transfers To: 16512-5320 (Org/Object) Desc: Contracted Services Budget Amt: _____
 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) Raise & Appropriate To: _____ Desc: _____ Budget Amt: _____
 (Org/Object) Balance: _____
 Please circle one

Amount Requested: \$ 8,862

Reason (Be Specific) To extend GOLF CART LEASE through to the end of June

For Finance Department and Mayor's Use Only:

- Budget Transfer Mayor Approval City Council Approval
- Free Cash Appropriation - City Council Approval - Gen Fund \$ _____ Free Cash Balance
- R/E Appropriation - Water \$ _____ R/E Balance R/E Appropriation Sewer \$ _____ R/E Balance
- Receipts Reserve - City Council Approval \$ 775,324.66 R/Res Fund Balance
- Raise & Appropriate Other _____

Recommendation: Approved Denied

[Signature]
 Finance Director
 Asst.

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



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Office of the Mayor

May 23, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear Councillors,

Enclosed herewith is a request for an appropriation of Fourteen Thousand One Hundred Seventy-Three Dollars and Zero Cents (\$14,173.00) from the "Receipts Reserved for Appropriation" account to be transferred to the following Park and Rec – Golf Course accounts:

<u>Description</u>	<u>Amount</u>
Golf Course Renovation and Repair (16512-5846)	\$12,673.00
Golf Course Maintenance (16512-5431)	<u>\$1,500.00</u>
Total	\$14,173.00

This appropriation is necessary to cover costs associated with clubhouse maintenance.

I recommend adoption of the enclosed Order and invite you to contact Park, Recreation and Community Services Director Patricia O'Brien should you have any questions regarding it.

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM

In City Council,

Ordered:

May 23, 2024

That the sum of Fourteen Thousand One Hundred Seventy-Three Dollars and Zero Cents (\$14,173) be hereby appropriated from the Golf Course "Receipts Reserved for Appropriation" account (Fund 2436) and transferred to the following Park & Rec – Golf Course accounts below for costs associated with clubhouse maintenance in accordance with the recommendation of His Honor the Mayor.

Description	Amount
Golf Course Renovation and Repair (16512-5846)	\$ 12,673.00
Golf Course Maintenance (16512-5431)	\$ 1,500.00
Total	\$ 14,173.00



Dominick Pangallo
MAYOR

Trish O'Brien
Superintendent

CITY OF SALEM, MASSACHUSETTS

JEAN A. LEVESQUE COMMUNITY LIFE CENTER
PARK, RECREATION & COMMUNITY SERVICE
401 Bridge Street, Salem MA 01970
Tel. (978) 744-0180/(978) 744-0924

May 2, 2024

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

Dear Honorable Mayor Pangallo:

The Department of Parks, Recreation and Community services requests money from the Olde Salem Greens golf course receipts reserve account for two maintenance projects.

The first request is to replace the clubhouse carpet tiles in the amount of \$12,673.00
16512-5846 Renovation and Repair Line

The second request is to replace 2 large special order support columns which are rotting in order to support the roof on the deck area in the amount of \$1,500

Transferred into 16512-5431 Maintenance Line

Thank you for your consideration on this matter.

Sincerely,

A handwritten signature in black ink that reads "Tricia O'Brien".

Tricia O'Brien
Superintendent
Park, Recreation & Community Service



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Office of the Mayor

May 23, 2024

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

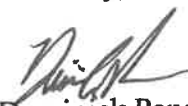
Dear Councillors,

The enclosed Order appropriates Nine Thousand Four Hundred Thirty Dollars (\$9,430.00) to the following account in the Capital Improvement Fund (2000) below for repairs to the gangway and float system at Charlotte Forten Park.

Description	Amount
20002422-5846JB	\$9,430.00
Total	\$9,430.00

I encourage adoption of the enclosed Order and invite you to contact Harbormaster Captain Bill McHugh should you have any additional questions about this request or the project.

Sincerely,


Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM

In City Council,

Ordered:

May 23, 2024

That the sum of Nine Thousand Four Hundred Thirty Dollars (\$9,430.00) is hereby appropriated to the following account in the Capital Improvement Fund (2000) below for repairs to the gangway and float system at Charlotte Forten Park in accordance with the recommendation of His Honor the Mayor.

Description	Amount
20002422-5846JB	\$9,430.00
Total	\$9,430.00

MAYOR DOMINICK PANGALLO



CAPT. BILL MCHUGH
HARBORMASTER

CITY OF SALEM

Harbormaster

51 Winter Island Road
Salem, MA 01970
(978) 741-0098
Fax (978) 741-5641

May 7, 2024

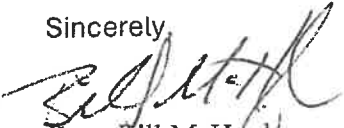
Hon. Dominick Pangallo
Mayor, City of Salem
93 Washington Street
Salem, MA 01970

Dear Mayor Pangallo,

As previously reported, the gangway and float system at Charlotte Forten Park sustained significant damage during the several astronomical tide/weather events that occurred over the Winter. The height of tide caused the gangway rail to impinge against the platform rail and concrete sea wall cap breaking the welds and dislodging a section of railing on the turntable-platform for the gangway. Due to the missing section of rail, I have secured the gate to restrict access. I was able to retrieve the detached rail and store it in the Hangar. In addition to the damage to the aluminum, a mooring chain parted resulting in the float rotating 90 degrees and shifting off center. The damage was included in the submission to FEMA. However, it is my understanding that our claim did not reach the threshold for any reimbursement.

The rails will need to be re-fabricated to mitigate impingement during our frequently occurring weather and tide events. Additionally, the mooring system will need to be removed from the bottom sediment and re-connected as well as adjusted for length or renewed. I have obtained proposal (s), (enclosed) from North Shore Marine totaling \$9430.00. To ensure this park feature is available for use this season, I am respectfully requesting funds from Short Term Capitol (fund 2000) to complete the necessary repairs.

Sincerely,


Capt. Bill McHugh
City of Salem Harbormaster
51 Winter Island Road
Salem, MA 01970
(978) 741-0098

CITY OF SALEM
ST Capital Outlay Expenditure Request Form – FY 2024

From Department: HARBORMASTER Date: 5/16/2024

Department Head Name: Bill McHugh

Authorization Signature: [Signature]

Amount: \$ 9430.⁰⁰/₁₀₀

Description: AS DESCRIBED IN MY LETTER TO MAYOR PANGRILLO
DATED MAY 7, 2024 REGARDING FLOAT AND ACCESS
SYSTEM AT CHARLOTTE FORTEN PARK

For Finance Department Use Only:

City Council Approval Needed (Y/N)

CIP Balance: \$ 9,719,592.97

Recommendation:

Approved Denied

[Signature]
Finance Director

Processed: Date: _____ By: _____

CO # _____ JE# _____ Trans # _____

Org: _____ Obj: _____



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Office of the Mayor

May 23, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear City Councillors,

Enclosed is a request to accept a donation from Eastern Bank in the amount of One Thousand Dollars (\$1,000.00) to the Council on Aging Department. These funds will be deposited into the Council on Aging Donation Fund (24111-4830) to support the upcoming Salem Senior Day.

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

Sincerely,

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM

In City Council,

Ordered:

May 23, 2024

To accept the donation from Eastern Bank in the amount of One Thousand Dollars (\$1,000.00) to the Council on Aging Department. These funds will be deposited into the Council on Aging Donation account 24011-4830 in accordance with the recommendation of His Honor the Mayor.



CITY OF SALEM, MASSACHUSETTS
PARK, RECREATION & COMMUNITY SERVICES
401 BRIDGE ST., SALEM, MA 01970
(978) 744-0924

DOMINICK PANGALLO
MAYOR

PATRICIA O'BRIEN
SUPERINTENDENT

May 13, 2024

Mayor Dominick Pangallo
93 Washington Street
Salem, MA 01970

Dear Mayor Pangallo,

The Salem Council on Aging respectfully requests a donation acceptance of \$1,000.00 from Eastern Bank to support the upcoming Senior Celebration to be held on June 1st at Forest River Park. This donation acceptance would defray costs for food and entertainment and will allow many Salem seniors the opportunity to enjoy this event.

Fund 2401
Org/Obj is 24011-4830 and Expenses 24013-5713

Thank you for your consideration.

Sincerely,

Teresa Gove Arnold

Teresa Gove Arnold
Director
Salem Council on Aging



May 2, 2024

Mrs. Teresa Arnold
Salem Council on Aging
401 Bridge Street
Salem, MA 01970

Dear Mrs. Arnold:

I am pleased to enclose an Eastern Bank Foundation check in the amount of \$1,000.00 which represents Eastern Bank Foundation's contribution to support the Senior Celebration.

Thank you for your partnership and for your extraordinary commitment in our communities.

If there is an advertisement associated with this grant, the ad will be forwarded to you directly from our designer.

In accordance with the provisions of our governing documents, no funds from the Eastern Bank Foundation can be used outside of the United States or its possessions.

Please feel free to call Cindy Ciman at (781) 598-7595 if you have any questions.

Best wishes.

Sincerely,

A handwritten signature in black ink, appearing to read "Nancy Stager".

Nancy Huntington Stager
President & Chief Executive Officer
Eastern Bank Foundation



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Office of the Mayor

May 23, 2024

Honorable Salem City Council
Salem City Hall
Salem, Massachusetts 01970

Dear City Councillors,

Enclosed is a request to accept a donation from the Estate of Argia Migliaccio in the amount of Fifteen-Thousand Dollars (\$15,000.00) to the Council on Aging Department. These funds will be deposited into the Council on Aging Donation account (24011-4830) to support senior programming and events.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Dominick Pangallo".

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM

In City Council,

Ordered:

May 23, 2024

To accept the donation from the Estate of Argia Migliaccio in the amount of Fifteen-Thousand Dollars (\$15,000.00) to the Council on Aging Department. These funds will be deposited into the Council on Aging Donation account 24011-4830 in accordance with the recommendation of His Honor the Mayor.



CITY OF SALEM, MASSACHUSETTS
PARK, RECREATION & COMMUNITY SERVICES
401 BRIDGE ST., SALEM, MA 01970
(978) 744-0924

DOMINICK PANGALLO
MAYOR

PATRICIA O'BRIEN
SUPERINTENDENT

May 14, 2024

Mayor Dominick Pangallo
93 Washington Street
Salem, MA 01970

Dear Mayor Pangallo,

The Salem Council on Aging respectfully requests a donation acceptance of \$15,000.00 from the Estate of Argia Migliaccio, a former participant of the Council on Aging. This donation acceptance would go to our Donation account to support senior programming and events.

Fund 2401
Org/Obj is 24011-4830

Thank you for your consideration.

Sincerely,

Teresa Gove Arnold

Teresa Gove Arnold
Director
Salem Council on Aging

THE OFFICES OF
JACK L. ALTSHULER
ATTORNEY AT LAW

(978) 922-1312

FAX (978) 921-0364

FIVE BRISCOE STREET
BEVERLY, MASSACHUSETTS 01915-4563

May 7, 2024

Salem Council on Aging
ATTENTION: Ms. Teresa Gove Arnold
401 Bridge Street
Salem, MA 01970

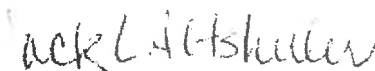

RE: Estate of Argia Migliaccio
Essex Probate and Family Court Docket No.ES20P1293EA

To Whom It May Concern:

Enclosed please find estate check in the amount of \$15,000.00 representing the legacy bequeathed to Salem Senior Center a/k/a Salem Council on Aging under Paragraph Second (q) of Argia's Will together with a receipt to be signed by you and returned to this office at your earliest convenience in the enclosed envelope.

If you have any questions, please do not hesitate to call.

Very truly yours,


Jack L. Altshuler 

JLA:kac
Enclosures



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

May 23, 2024

Salem City Council
93 Washington Street
Salem, MA 01970

Dear Councillors,

The enclosed Order dissolves the Opioid Settlement Special Stabilization Fund. As described in the enclosed memos from Finance Director Anna Freedman and the Massachusetts Department of Revenue, these funds should instead be placed in a special revenue fund. This is a housekeeping measure pursuant to Chapter 77 of the Acts of 2023 and M.G.L. Chapter 40, §5B. Establishment of the special revenue fund can be done administratively and does not require a Council Order.

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

Sincerely,

A handwritten signature in black ink, appearing to read "D. Pangallo", is written over a light blue horizontal line.

Dominick Pangallo
Mayor
City of Salem



CITY OF SALEM

In City Council,

Ordered:

May 23, 2024

That the Opioid Settlement Special Stabilization Fund as well as the dedication of revenues thereto is hereby terminated as authorized by Chapter 77 of the Acts of 2023 and by G.L Chapter 40, Section 5B.



City of Salem, Massachusetts

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

Dominick Pangallo, Mayor

Anna Freedman, Finance Director

May 23, 2024

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

Re: Technical Fix to Opioid Settlement Fund Account

Dear Mayor Pangallo:

The Commonwealth of Massachusetts has entered into various statewide opioid settlements with opioid industry defendants. Certain agreements provide for municipal distributions to cities and towns for prevention, harm reduction, treatment, and recovery services. Payments from these settlements began flowing to municipalities in FY23.

To take in these settlement funds and set them aside for their intended purpose, Salem complied with Mass General Law and set up an Opioid Settlement Special Stabilization Fund and dedicated all future settlement payments directly to said Stabilization Fund. However, since that time, a technical fix has been made by the state regarding the accounting options for these settlement funds. On December 4, 2023, Governor Healey signed Chapter 77 of the Acts of 2023, Section 9 of which allows cities and towns that have received or will receive funds in Fiscal Year 2024, or thereafter, pursuant to settlement agreements entered into by the Commonwealth with opioid distributors and opioid-makers, to place said funds into a special revenue fund. The proceeds can then be expended, without further appropriation, for the purposes identified in said settlement agreements.

I am recommending that the City of Salem avail itself of this accounting option and terminate the existing Opioid Settlement Special Stabilization Fund and associated dedication of settlement revenues to said Fund, and instead collect the settlement payments into a special revenue fund. Pursuant to the attached bulletin from the Department of Revenue – Division of Local Services, if settlement funds are already dedicated to a stabilization fund, said dedication can be revoked at any time by vote of the legislative body. Upon revocation, all statewide opioid settlement receipts previously received may be placed in the special revenue fund.

Please let me know if there are any further questions, or if I can be of any additional assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Anna Freedman".

Anna Freedman
Finance Director



Bulletin

BUL-2023-7

G.L. c. 44, § 53 Clause 4: Opioid Settlement Receipts

TO: Local Officials
FROM: Deborah A. Wagner, Director of Accounts
DATE: December 2023

This guidance supersedes BUL-2023-6 and the July 7, 2022 edition of *City and Town, Ask DLS: Treatment of Opioid Settlement Payments*.

On December 4, 2023, Governor Healey signed Chapter 77 of the Acts of 2023, Section 9 of which provides, in part, for the following exception to the general rule that all receipts are to be recorded as general fund revenue per G.L. c. 44, § 53:

“(4) non-recurring, unanticipated sums received by multiple cities, towns or districts and not otherwise provided for by general or special law, may, upon the approval of the director of accounts, be expended at the direction of the chief executive officer without further appropriation only for the singular purpose for which the monies were received” (emphasis added)

The Director of Accounts has determined that cities and towns that have received or will receive funds in Fiscal Year 2024, or thereafter, pursuant to settlement agreements entered into by the Commonwealth with opioid distributors and opioid-makers for prevention, harm reduction, treatment, and recovery, may place said funds into a special revenue fund. The proceeds can then be expended, without further appropriation, at the direction of the chief executive officer only for the purpose identified in said settlement agreements.

Section 197 of the Act further allows a community to consolidate all monies previously received for this purpose into the special revenue fund, mentioned above, in the following ways.

1. If prior year settlement funds have not otherwise been reserved (i.e., dedicated to a stabilization fund) or become part of certified free cash, then those funds may be placed directly into the special revenue fund.
2. If already dedicated to a stabilization fund, said dedication can be revoked at any time by vote of the legislative body. Upon revocation, all statewide opioid settlement receipts previously received may be placed in the special revenue fund.
3. If a community has settlement funds in a stabilization fund but did not dedicate future settlement receipts, the money currently in stabilization can be placed directly into the special revenue fund.

In the case of #2 or #3 above, once funds are moved from the stabilization fund, by virtue of having no remaining balance the stabilization fund can be removed from the balance sheet.

4. Settlement funds that have become part of free cash may be appropriated into the special revenue fund by vote of the community's legislative body.

Once placed in the special revenue fund, monies can be spent without further appropriation for purpose identified in the settlement agreements. Any interest belongs to the general fund.

The transfers of funds, noted in #1-#4 above, represent a limited ability to consolidate previously received opioid settlement monies into the newly allowed special revenue fund. These transfers are permitted only for this express purpose and should not be considered a general change to how monies are otherwise accounted for under the General Laws.

If you have any further questions, please contact your BOA field representative.



CITY OF SALEM, MASSACHUSETTS

Dominick Pangallo
Mayor

Office of the Mayor

May 23, 2024

Salem City Council
93 Washington Street
Salem, MA 01970

Dear Councillors,

The enclosed Ordinance makes modifications to the B1 zone to allow for additional types of neighborhood-centered commercial activity within walking distance from residential areas, with the goal of fostering more resident-serving amenities in these locations. B1 zones are transitional areas that reflect elements of both residential and commercial activity, and, in many cases, they provide a key part of the economic vibrancy and quality of life outside of the downtown.

In considering which approach to take for each of the uses below, we determined that if something is allowed in the abutting residential zone by right, it is appropriate to allow it in the adjacent B1 area by right. If the use is not allowed in the residential zone, but could reasonably serve the adjacent residents and provide a service or activity for them near their home, it is appropriate to allow it in the adjacent B1 area by special permit.

Indoor commercial recreation (currently: N, proposed: BA)

This category includes uses such as yoga studios, fitness spaces, martial arts studios, etc. The proposed amendment allows this use in the B1 zone by a special permit, which is identical to how it is allowed in the less-neighborhood centered business zones (B2 and B4).

Restaurant with alcoholic beverages (currently: N, proposed: BA)

This use is currently allowed by right in the B2 and B5 only, however there are some establishments of this type currently adjacent to several residential neighborhoods already. The proposed amendment would allow this use in the B1 zone by special permit.

Retail grocery (new use category)

This modification to the existing use category for “Retail store” allows for grocery stores (distinguished from “supermarket” and “convenience store” as a type of use) in the same zones and under the same conditions as retail stores: namely, allowed by right in the B1, B2, B4, B5, and I zones. This change comes with the favorable recommendation of the Food Policy Council, which views this as way to address food access by allowing for smaller scale grocery stores within walking distance to residences.

Small family daycare (currently: N; proposed: Y)

Small-scale family daycare use is already allowed in adjacent residential areas by right. The proposal is to extend that allowance into the nearby B1 zone, as well.

Home occupation (currently: N; proposed: BA)

This type of commercial activity is of less intensity than mixed-used development commercial, which is allowed in the B1 currently. It is also a use allowed, by special permit, in residential zones. The proposal is to extend that same allowance into the B1 zone.

Walkable commercial areas are a key part of cultivating a vibrant and livable community. We have identified these changes as ways to help make that more possible for Salem, by creating the structures to allow for these amenities – child care, small workplaces and entrepreneurial spaces, dining, grocery shopping, and recreation – to more easily flourish closer to where people live. I recommend adoption of the enclosed zoning Ordinance.

Sincerely,



Dominick Pangallo
Mayor
City of Salem

City of Salem

In the year Two Thousand and Twenty-Four

An Ordinance to amend an ordinance relative to business neighborhood zoning

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

Section I. Section 3.1 Table of Principal and Accessory Use Regulations of the Zoning Ordinance is hereby amended by:

- a. Replacing the “N” in the B1 zoning district column with a “BA” for two Commercial Uses, Commercial recreation and Indoor Restaurant, with service of alcoholic beverages;
- b. Replacing the commercial use text “Retail store, except department store, not elsewhere set forth” with “Retail or grocery store, except department store, not elsewhere set forth;”
- c. Replacing the “N” in the B1 zoning district column with a “Y” for the Accessory Use of Family day care, small; and
- d. Replacing the “N” in the B1 zoning district column with a “BA” for the Accessory Use of Home occupation.

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